

Columbus City Bulletin



**Bulletin #06
February 09, 2013**

Proceedings of City Council

Saturday February 09, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, February 04, 2013*; signed by Mayor, Michael B. Coleman on *Tuesday, February 05, 2013*; 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, February 4, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, FEBRUARY 4, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 **C0004-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JANUARY 30, 2013:

New Type: D2
To: A&J Restaurant Inc
DBA Asian Taste Restaurant
5505 New Albany Rd W
Columbus OH 43054
Permit # 00037440005

New Type: D5
To: AR Gemini LLC
1522 Gemini Pl
Columbus OH 43240
Permit #0231450

New Type: F9
To: Capitol South Urban Redevelopment Corp
North South & East Lawns * Lawns A & B &

Event Staging Area
160 S High St
Columbus OH 43215
Permit #12385510005

New Type: D1
To: Justins Cajun Creole LLC
DB DA Levee
765 C N High St
Columbus OH 43215
Permit #4416950

New Type: D2
To: A&J Restaurant Inc
DBA Asian Taste Restaurant
5505 New Albany Rd W
Columbus OH 43054
Permit # 00037440005

New Type: D3
To: Wine Shop Acquisition Inc
DBA Twisted Vine & Patio
1816 W 5th Av
Columbus OH 43212
Permit # 9692004

New Type: D5A, D6
To: Columbus Regional Airport Authority
4300 International Gateway
Columbus OH 43219
Permit # 16538550005

New Type: D3
To: Tacorindo LLC
DBA Tacoriendo Restaurant
3892 Refugee Rd
Columbus OH 43232
Permit #87771080005

Transfer Type: D5, D6
To: Tommy Obryans Irish Pub & Grill LLC
& Patio
8270 Sancus Blvd
Columbus OH 43081
From: NHB Restaurant Group LLC & Patio
8270 Sancus Blvd

Columbus OH 43081
Permit #8979987

Transfer Type: C1, C2
To: Marathon Refugee LLC
DBA Marathon Refugee LLC
DBA Marathon
6750 Refugee Rd
Columbus OH 43110
From: Alemayehu Tobo
DBA Marathon
6750 Refugee Rd
Columbus OH 43110
Permit # 5520110

Advertise Date: 02/09//13
Agenda Date: 02/04/13
Return Date: 02/14/13

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.

Finance Committee: Ordinance # 0113-2013

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 0179-2013 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Department of

Technology with Eagle Electric Service for replacement of the Uninterruptible Power Supply (UPS) at City Hall, 90 West Broad Street; and to authorize the expenditure of \$131,660.00 from the Department of Technology, Information Services Bond Fund. (\$131,660.00)

Read for the First Time

- FR-2 0270-2013** To authorize the transfer of funds within the Department of Finance and Management, Division of Financial Management general fund and to authorize the Director of the Department of Finance and Management to enter into contract with Columbus2020! to provide support for the improvement of the Columbus City Schools and to authorize the expenditure of \$500,000.00 from the general fund. (\$500,000.00)

Read for the First Time

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

- FR-3 0228-2013** To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for live interpretation and translation services; to authorize the total expenditure of \$200,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions, LLC for live interpretation services at WIC clinics; to authorize the total expenditure of \$12,870.00 from the Health Department Grants Fund. (\$244,870.00).

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-4 0282-2013** To adopt the Urban and Community Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the Sullivant Avenue corridor.

Read for the First Time

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

- FR-5 0150-2013** To authorize and direct the Finance and Management Director to sell to Officer Constance Louthen, for the sum of \$1.00, a police horse with the registered name of "Russell" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of

City-owned personal property.

Read for the First Time

- FR-6 0195-2013** To authorize and direct the Finance and Management Director to sell to Sergeant Joseph E. Horton, for the sum of \$1.00, a police horse with the registered name of "Buddy" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time

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

- FR-7 0266-2013** To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Winchester Pike from the intersection with Ebright Road/Shannon Road to a point 1650 feet east as 55 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

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

- FR-8 2811-2012** To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for centrex services and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$80,000.00 from the Water Operating Fund. (\$260,000.00)

Read for the First Time

- FR-9 0004-2013** To authorize the Director of Public Utilities to enter into a modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$1,000,000.00 from Water Operating Fund, \$30,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sewer Systems Operating Fund. (\$1,430,000.00)

Read for the First Time

- FR-10 0059-2013** To authorize the Director of Finance and Management to enter into a contract with AVO Mult-Amp, dba Megger for the purchase of Electrical Testing Equipment for the Division of Sewerage and Drainage and to authorize the expenditure of \$107,581.00 from the Sewer Operating Fund. (\$107,581.00)

Read for the First Time

- FR-11 0133-2013** To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund. (\$320,000.00)

Read for the First Time**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON**

- FR-12 0224-2013** To rezone 1372 NORTH GRANT AVENUE (43201), being 1.87± acres located on the north side of East Fifth Avenue, 160± feet east of North Grant Avenue, From: M, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z12-023).

Read for the First Time

- FR-13 0239-2013** To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at 3888 RENNES DRIVE (43221), to permit one- and two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-057).

Read for the First Time

- FR-14 0264-2013** To grant a Variance from the provisions of Sections 3332.029, RR, Rural Residential District; and 3332.039, R-4, Residential District; of the Columbus City Codes; for the property located at 880 SOUTH WAYNE AVENUE (43204), to permit a youth educational center and parking lot in the RR, Rural Residential, and R-4, Residential Districts (Council Variance # CV13-001).

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****GINTHER**

- CA-1 0028X-2013** To honor and recognize Mozart's Bakery & Piano Café on the occasion of the 18th Annual Birthday Celebration of Wolfgang Amadeus Mozart.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3 0180-2013** To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with K & M Kleening Service for custodial services at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue; to authorize the expenditure of \$138,056.00 from the General Fund; and to declare an emergency. (\$138,056.00)

This item was approved on the Consent Agenda.

- CA-4 0250-2013** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Mid-American Cleaning Contractors for full service custodial services at the Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$188,369.95 from the General Fund; and to declare an emergency. (\$188,369.95)

This item was approved on the Consent Agenda.

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

- CA-5 0097-2013** To authorize the Board of Health to enter into contract with one community service agency for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2013 through December 31, 2013; to authorize the expenditure of \$230,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$230,000.00)

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

Abstained: 1 - Priscilla Tyson

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

- CA-6 0109-2013** To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

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

Abstained: 1 - Eileen Paley

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

CA-7 0114-2013 To authorize the appropriation of \$600,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2013 HOPWA Program, and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-8 0120-2013 To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2013 through December 31, 2013; to authorize the expenditure of \$817,516.00 from the General Government Grants Fund, and to declare an emergency. (\$817,516.00)

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

Abstained: 1 - Priscilla Tyson

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

CA-9 0234-2013 To authorize the Columbus Public Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$49,705.00, and to declare an emergency. (\$49,705.00)

This item was approved on the Consent Agenda.

CA-10 0245-2013 To authorize and direct the Board of Health to accept additional grant funds for the Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$58,712.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$58,712.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-11 0227-2013 To authorize and direct the City Auditor to transfer \$221,706.63 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$55,426.66 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,706.63 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$221,706.63 from the General Fund; and to declare an emergency. (\$221,706.63)

This item was approved on the Consent Agenda.

CA-12 0237-2013 To accept the application (AN12-015) of the Lawrence Family Revocable Living Trust, Jane Lawrence, Trustee for the annexation of certain territory containing .783 ± acres in Perry Township.

This item was approved on the Consent Agenda.

CA-13 0344-2013 To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with the Franklin County Board of Commissioners for the purpose of reducing the amount of the contract; to authorize and direct the transfer of \$27,246.66 within the General Government Grant Fund; to authorize the expenditure of \$27,246.66 from the General Government Grant Fund to provide funding for obligations and expenditures related to the Neighborhood Stabilization Program 2 grant; and to declare an emergency. (\$27,246.66)

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-14 0140-2013 To authorize the City Auditor to transfer \$85,800.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with RW Setterlin for the Barnett Sprayground Repairs 2013 Project; to authorize the expenditure of \$94,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$94,000.00)

This item was approved on the Consent Agenda.

CA-15 0151-2013 To authorize the City Auditor to transfer \$240,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with OHM Advisors for the Berliner and Big Run Athletic Complex Improvements - Design Project; to authorize the expenditure of \$240,000.00 and a contingency of \$20,000.00 for a total of \$260,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$260,000.00)

This item was approved on the Consent Agenda.

CA-16 0152-2013 To authorize the City Auditor to transfer \$71,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc.. for the Golf Course Bridge Improvements Project; to authorize the expenditure of \$71,000.00 and a contingency of \$7,100.00 for a total of \$78,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$78,100.00)

This item was approved on the Consent Agenda.

- CA-17 0160-2013** To authorize and direct the Director of Recreation and Parks to enter into a contract with MKSK, Inc. for professional design services related to bicycle and pedestrian trail improvements between the east and west banks of the Scioto River from Broad Street to North Bank Park; to authorize the expenditure of \$121,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$121,700.00)

This item was approved on the Consent Agenda.

- CA-18 0163-2013** To authorize the City Auditor to transfer \$71,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Golf Course Asphalt Improvements 2013 Project; to authorize the expenditure of \$71,000.00, and a contingency of \$7,100.00 for a total of \$78,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$78,100.00)

This item was approved on the Consent Agenda.

- CA-19 0229-2013** To authorize the City's Director of Recreation and Parks to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to convey portions of real property and a one (1) year temporary easement, located at Franklin County Tax Parcel Nos 260-000013 & 010-118520, to the Board of County Commissioners, Franklin County, Ohio, for the purpose of the County's FRA-CR14-5.41 (Refugee Rd - Chatterton Rd at Noe Bixby Rd) Project; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-20 0058-2013** To authorize the Director of Finance and management, on behalf of the Division of Support Services, to establish a purchase order with Horizon Telecom, Inc. to purchase an upgrade to the current Public Safety telephone system; to authorize the expenditure of \$350,000.00 from the Public Safety's Capital Improvement Fund, and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

- CA-21 0149-2013** To authorize the Finance and Management Director to enter into a contract for the option to purchase DNA Crime Lab Supplies on an as needed basis with Life Technologies Corporation in accordance with the provisions of sole source procurement; to appropriate \$50.00

within the Mail, Print Services and UTC Fund; to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

CA-22 0007-2013 To authorize the Director of Finance and Management to enter into a contract for the purchase of five tractors in accordance with a State of Ohio contract with the John Deere Company for the Division of Planning and Operations; to authorize the Director of Finance and Management to enter into a contract for the purchase of five sets of mowers in accordance with a State of Ohio contract with JD Equipment, Inc., for the Division of Planning and Operations; to authorize the expenditure of \$432,040.62 from the Street and Highways G.O. Bonds Fund; and declare an emergency. (\$432,040.62)

This item was approved on the Consent Agenda.

CA-23 0085-2013 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.405 acre portion of right-of-way identified as the east/west alley, north of and parallel to Mock Road, between Woodland Avenue and Danby Drive

This item was approved on the Consent Agenda.

CA-24 0126-2013 To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$496,360.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$496,360.00)

This item was approved on the Consent Agenda.

CA-25 0162-2013 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.082 acre portion of the Denton Alley right-of-way, between Putnam and 17th Streets to Nationwide Children's Hospital.

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

Abstained: 1 - Zachary Klein

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-26 2833-2012 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-27 2834-2012 To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific for the Division of Sewerage and Drainage, and to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-28 2835-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Anderson Concrete Corporation from an established Universal Term Contract for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-29 2838-2012 To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-30 2839-2012 To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

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

Abstained: 1 - Priscilla Tyson

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

CA-31 2840-2012 To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$55,000.00 from Water Systems Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Systems Operating Fund. (\$65,000.00)

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

Abstained: 1 - Eileen Paley

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

CA-32 2850-2012 To authorize the Director of Public Utilities to enter into a planned modification for the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Water, and to authorize the expenditure of \$10,000.00 from Water Systems Operating Fund. (\$10,000.00)

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

Abstained: 1 - Michelle Mills

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

CA-33 2851-2012 To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Water and Division of Sewerage and Drainage, to authorize the expenditure of \$60,000.00 from Water Operating Fund and \$25,000.00 from the Sewer Systems Operating Fund. (\$85,000.00)

This item was approved on the Consent Agenda.

CA-34 0001-2013 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T ; for the South Linden Alleys Lighting Improvements Project for the Division of Power; to authorize the transfer of \$14,616.19 within the Electricity G. O. Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$166,616.19 within the Electricity G. O. Bonds Fund. (\$166,616.19)

This item was approved on the Consent Agenda.

CA-35 0076-2013 To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal

Year 2013 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, to authorize the expenditure of \$66,400.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$66,400.00)

This item was approved on the Consent Agenda.

CA-36 0086-2013

To authorize the Director of Public Utilities to execute a planned contract modification to the professional services agreement with Chester Engineers (Ohio), Inc. for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems and to expend \$441,901.46 in funds from the Sanitary Sewer General Obligation Bond Fund. (\$441,901.46)

This item was approved on the Consent Agenda.

CA-37 0093-2013

To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to release to CVS 5060 OH, L.L.C. n.k.a. FDG C39 OH Columbus LLC, a Delaware limited liability company, the City's sanitary sewer easement rights recorded in Deed Book 2844, Page 237, and Deed Book 2832, Page 61, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 010-113911; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-38 0102-2013

To authorize the Finance and Management Director to enter into a contract for the option to purchase Screw Conveyor Parts with ML Separation and Conveying, Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-39 0170-2013

To authorize the City's Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant the Ohio Power Company, an Ohio corporation, a perpetual, nonexclusive easement for the purpose of installing electric utilities to service the City's new water collector well, CW-106; and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

APPOINTMENTS

- CA-40 A0009-2013** Appointment of Allan Brown 199 South Central Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-41 A0023-2013** Appointment of Mathew Goldberg 76 Hoffman Avenue, Columbus, Ohio 43205 to serve on the Near East Area Commission with a term expiration date of July 1, 2015 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-42 A0024-2013** Appointment of Terry (TAB) Elliot, 924 Berkeley Road Columbus, Ohio 43206 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2016. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-43 A0025-2013** Appointment of G. Latrice Holmes, PO Box 13511 Columbus, Ohio 43213 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-44 A0026-2013** Appointment of Cathy Fithian 1566 East Livingston Avenue Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-45 A0027-2013** Appointment of Clarence Wicks Jr. 754 Wilson Avenue Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-46 A0028-2013** Appointment of Ryan Reisiger 692 Linwood Avenue, Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a term expiration date of December 21, 2013 (resume attached).
- This item was approved on the Consent Agenda.**

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 2630-2012 To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$766,100,000.00\$773,665,000.00; and to declare an emergency (\$766,100,000.00\$773,665,000.00)

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

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

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

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

SR-2 2631-2012 This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

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

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

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

SR-3 2633-2012 To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

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

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

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

SR-4 2634-2012 To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

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

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

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

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

0113-2013 To authorize and direct the City Auditor to extend a contract agreement with Cogsdale Holding LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems in accordance with sole source procurement for the City Auditor's Office; to authorize the expenditure of \$126,529.10 from the General Fund; and to declare an emergency. (\$126,529.10)

TABLED UNTIL 2/11/2013

A motion was made by Tyson, seconded by Paley, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

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

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

SR-5 0123-2013 To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of up to \$64,185.00 from the Health Special Revenue Fund to pay the costs thereof, to waive competitive bidding provisions of the City Code, and to declare an emergency. (\$64,185.00)

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

Abstained: 1 - Michelle Mills

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

SR-6 0154-2013 To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$73,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$73,000.00)

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

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

- SR-7 0156-2013** To authorize the Director of Finance and Management to establish a purchase order with Language Access Network LLC for the purchase of Martti Express units for language interpretation services for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$3,192.00 from the Health Department Grants Fund; and to declare an emergency. (\$3,192.00)

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

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

- SR-8 0187-2013** To authorize and direct the Board of Health to accept a grant from Greater Columbus Arts Council to research, design and develop public engagement of a new neighborhood Art Walk in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)

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

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

- SR-9 0196-2013** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Creating Healthy Community Grant Program in the amount of \$127,500.00; to authorize the appropriation of \$127,500.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$127,500.00)

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

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

- SR-10 0219-2013** To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,768,039.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,768,039.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,768,039.00)

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

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

SR-11 0238-2013 To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$3,500,000.00; to authorize the appropriation of \$3,500,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,500,000.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-12 0201-2013 To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with The Kroger Co. equal to twenty-five percent (25%) of the amount of new income tax withheld on new employees for a term of five (5) years in consideration of the company's proposed investment of \$14.7 million, the creation of 23 new full-time permanent positions and the retention of 103 full-time jobs.; and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Zachary Klein, and Michelle Mills

Affirmative: 5 - Hearcel Craig, 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:

Abstained: 2 - Zachary Klein, and Michelle Mills

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Abstained: 2 - Zachary Klein, and Michelle Mills

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-13 0107-2013 To authorize and direct the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride, and Success

Program's Cap City Nights Festivals; to authorize the expenditure of \$170,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$170,000.00)

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

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

SR-14 0145-2013 To authorize the City Auditor to transfer \$774,828.00 within the voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Blackburn Facility Renovations 2013 Project; to authorize the expenditure of \$774,828.00 and a contingency of \$78,172.00 for a total of \$853,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$853,000.00)

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

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

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER

SR-15 2791-2012 To authorize the City Auditor to create a special revenue fund titled Public Utilities Small Business Education and Training Fund for the purpose of depositing proceeds received for the purpose of conducting the Small Business Conference; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose; and to authorize the expenditure of said funds received for such purposes.

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

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

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

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

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

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

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

SR-16 0136-2013 To authorize the appropriation of Forty Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency. (\$40,000.00)

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

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

SR-17 0164-2013 To authorize the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. for the purchase of two (2) 2013 Ford Fusion and two (2) Ford Focus vehicles for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$63,896.48 from a previously established Auditor's Certificate; and to declare an emergency (\$63,896.48)

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

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

SR-18 0240-2013 To authorize and direct the City Attorney to compromise and settle on behalf of the Department of Public Safety, Division of Police, the claim of Jeremy L. Vance in the total amount of Forty-two Thousand Five Hundred Dollars (\$42,500.00) and to declare an emergency.

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-19 2816-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$2,190,000.00 from the Sewerage System Operating Fund. (\$2,190,000.00)

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

Abstained: 1 - Michelle Mills

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

SR-20 0009-2013 To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Main Street Water Line Improvements Project for the Division of Water; and to authorize an expenditure up to \$2,147,043.91 from the Water Works Enlargement Voted Bonds Fund. (\$2,147,043.91)

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

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

SR-21 0052-2013 To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Sludge Pump and Electrical Substation Project; for the Division of Water; to authorize an expenditure up to \$22,001,320.00 within the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$22,001,320.00)

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

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

ADJOURNMENT

ADJOURNED AT 6:14 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, February 4, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 6 OF CITY COUNCIL (ZONING), FEBRUARY 4, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0184-2013 To amend Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), for property located at 880 GREENLAWN AVENUE (43223), by amending Sections 1-3 in order to correct the legal description of the 4.9± acre tract (Z12-014A).

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:

Abstained: 1 - Priscilla Tyson

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

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

Abstained: 1 - Priscilla Tyson

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

2635-2012 To rezone 435 HUTCHINSON AVENUE (43235), being 2.89± acres located on the south side of Hutchinson Avenue, 900± feet east of High Cross Boulevard, From: CPD, Commercial Planned

Development District, To: L-C-4, Limited Commercial District (Rezoning # Z12-032).

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:34 PM

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

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

Ordinances and Resolutions

2013 Amended City Budget Ordinances

Passed 02/04/2013

Columbus City Council

Amendments to the 2013 Operating Budget

With the key funding priorities listed below, Columbus City Council is continuing to invest in strong and safe neighborhoods; supporting the long-term financial stability of our City; and making an unprecedented investment in small businesses. Funding for these priorities will come from 2012 general fund carryover and the Cultural Services Fund. In addition, Council will transfer \$3 million into the City's Economic Stabilization or rainy day fund.

As in years past, City Council will utilize three key funds, the Public Safety Initiatives Fund, the Jobs Growth Fund, and the Neighborhood Initiatives Fund, to make appropriations that invest in safe neighborhoods, critical services, and strong job growth for all of Columbus.

Public Safety Initiatives Fund

City Council established the Public Safety Initiatives fund to accommodate targeted programming to enhance community safety. This fund will allow Council the flexibility to use dollars when and where they needed to best assist police and fire personnel with their mission of protecting Columbus residents and businesses.

Police Recruit Class (10)	\$430,000.00
Tasers	\$200,000.00
License Section	\$150,000.00
International Municipal Attorneys' Assoc.	\$5,100
<hr/>	
Total:	\$785,100.00

Jobs Growth Fund

The Jobs Growth Initiatives Fund was established for the purpose of actively seeking key job creation investment opportunities that employ Columbus workers and strengthen the City's income tax revenues to pay for critical city services. These funds will be used specifically for strategic investments in projects that will ultimately create and retain jobs within the City.

Small Business

Small Business Loans	\$700,000.00
Small Business Development Initiative	\$400,000.00
Small Business/Technology Innovation Initiative	\$60,000.00
EBOCO	\$50,000.00
COMBA Programmatic Support	\$50,000.00
KickStart Business Plan Contest	\$14,000.00

Workforce Development

Various Workforce Development Initiatives	\$325,000.00
South Central Ohio Minority Supplier Development Council	\$60,000.00
CALMC	\$20,000.00
ABC-6 Job Boot Camp	\$14,000.00

Development

Neighborhood Design Center	\$120,000.00
University Area Business Association	\$20,000.00

Total: \$1,843,000.00

Neighborhood Initiatives Fund

The Neighborhood Initiatives Fund will allow Columbus City Council to assist programs and social service agencies that provide a wide range of programming designed to protect neighborhoods, strengthen educational opportunities, and improve the quality of life for Columbus residents while leveraging outside dollars to supplement City financial contributions.

Health

Infant Mortality Study /Program	\$300,000.00
2013-14 Summer Food Program	\$250,000.00
Obesity Prevention	\$160,000.00
AOD Program	\$153,000.00
Infectious Disease	\$50,000.00

Human Services

Columbus Kids	\$300,000.00
Human Services Fund Transfer	\$250,000.00
Per Scholas Education Support	\$50,000.00
Cultural Entrepreneurship Initiative	\$100,000.00
Community Garden Grants	\$10,000.00
Livingston Avenue Project	\$100,000.00

Neighborhood Services

Area Commission Support	\$100,000.00
Area Commission Funding	\$52,500.00
Neighborhood Best Practices Conference	\$10,000.00

Recreation and Parks

Special Events Coordinator, Support Staff	\$101,400.00
Fitness Coordinator's Office	\$80,000.00
Midnight Basketball	\$20,000.00

Total: \$2,146,900.00

Rainy Day Fund

Economic Stabilization Fund \$3,000,000.00

Total Council Amendments
\$7,775,000.00



City of Columbus

Legislation Report

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

File Number: 2630-2012

Emergency

File ID: 2630-2012

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2013 General Fund Appropriation Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Melissa Meyer 645-5911

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$766,100,000.00~~\$773,665,000.00; and to declare an emergency (~~\$766,100,000.00~~\$773,665,000.00)

Sponsors:

Attachments: 27 General Fund - Bdg by Div, FINAL 2013
Council Operating Budget Priorities, FINAL
Summary of Council FY2013 Operating Budget
Amendments 20130125, 2013 Amended General
Fund Budget by Div#2

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass
1	Columbus City Council	01/28/2013	Taken from the Table				Pass
1	Columbus City Council	01/28/2013	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/28/2013	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/4/2013						
2	Columbus City Council	02/04/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2013.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$766,100,000.00~~ **\$773,665,000.00**; and to declare an emergency (~~\$766,100,000.00~~ **\$773,665,000.00**)

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2013, and ending December 31, 2013, 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, OHIO:

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated to

the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

See Attachment: ~~2013 General Fund Budget by Div.~~ **2013 AMENDED General Fund Budget by Div.**

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding ~~\$25,000.00~~ **\$100,000.00** shall be authorized only by the resolution of Council. Transfers of sums of ~~\$25,000.00~~ **\$100,000.00** or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as

deemed necessary.

Section 67. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,121,800).

Section 78. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (~~\$10,048,788~~ **\$13,048,788**).

Section 89. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$6,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section 910. That the City Auditor be and is hereby authorized and directed to transfer \$6,000,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

Section 11. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 018, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (**\$1,936,900**).

Section 12. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 015, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (**\$1,843,000**).

Section 13. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 016, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (**\$785,100**).

Section 1014. 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.

GENERAL FUND 2013 PROPOSED BUDGET SUMMARY BY OBJECT LEVEL ONE

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 3,521,171	\$ 20,500	\$ 123,495	\$ -	\$ -	\$ -	\$ 3,665,166
<u>City Auditor</u>							
City Auditor	2,708,356	24,600	928,415	-	-	-	3,661,371
Income Tax	7,386,336	79,000	1,157,278	-	-	-	8,622,614
Total	10,094,692	103,600	2,085,693	-	-	-	12,283,985
City Treasurer	894,828	2,850	165,306	-	-	-	1,062,984
<u>City Attorney</u>							
City Attorney	10,601,875	89,300	374,392	-	-	-	11,065,567
Real Estate	209,201	-	-	-	-	-	209,201
Total	10,811,076	89,300	374,392	-	-	-	11,274,768
Municipal Court Judges	14,397,788	42,025	1,398,098	-	-	-	15,837,911
Municipal Court Clerk	10,281,034	118,872	757,240	-	-	-	11,157,146
Civil Service	3,179,807	32,439	612,959	-	-	-	3,825,205
<u>Public Safety</u>							
Administration	1,465,247	10,367	6,354,152	-	-	463,000	8,292,766
Support Services	4,896,761	467,175	1,182,125	1,000	-	-	6,547,061
Police	258,741,752	5,001,683	16,418,418	225,000	-	6,525,160	286,912,013
Fire	200,041,063	5,140,166	11,764,081	200,000	-	1,545,988	218,691,298
Total	465,144,823	10,619,391	35,718,776	426,000	-	8,534,148	520,443,138
<u>Mayor's Office</u>							
Mayor	2,107,640	13,316	277,336	-	-	-	2,398,292
Community Relations	839,898	2,900	60,025	-	-	-	902,823
Equal Business Opportunity	802,536	5,000	85,064	-	-	-	892,600
Total	3,750,074	21,216	422,425	-	-	-	4,193,715
<u>Development</u>							
Administration	3,022,353	28,986	3,675,168	-	-	-	6,726,507
Econ. Development	441,439	5,423	2,436,093	-	-	-	2,882,955
Code Enforcement	5,647,544	51,407	1,085,667	10,000	-	-	6,794,618
Planning	1,521,024	13,742	437,130	-	-	-	1,971,896
Housing	351,445	2,500	3,895,077	-	-	-	4,249,022
Total	10,983,805	102,058	11,529,135	10,000	-	-	22,624,998
<u>Finance and Management</u>							
Finance Administration	1,827,219	9,350	2,273,898	-	-	-	4,110,467
Financial Management	2,629,766	14,549	1,527,986	-	-	-	4,172,301
Facilities Management	6,060,853	415,723	10,485,365	5,750	-	-	16,967,691
Total	10,517,838	439,622	14,287,249	5,750	-	-	25,250,459
Fleet- General Fund Vehicles	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	29,031,999	29,031,999
Finance Technology (Pays gf agency bills)	-	-	15,667,706	-	-	-	15,667,706
Human Resources	1,238,937	46,497	114,481	-	-	-	1,399,915
Health	-	-	-	-	-	20,143,332	20,143,332
Recreation and Parks	-	-	-	-	-	33,884,074	33,884,074
<u>Public Service</u>							
Administration	3,084,370	5,906	23,394	-	-	-	3,113,670
Refuse Collection	14,307,449	134,690	13,591,901	101,500	10,000	-	28,145,540
Mobility Options	2,927,668	39,500	120,466	6,655	-	-	3,094,289
Total	20,319,487	180,096	13,735,761	108,155	10,000	-	34,353,499
Total General Operating Fund	\$ 565,135,360	\$ 11,818,466	\$ 96,992,716	\$ 549,905	\$ 10,000	\$ 91,593,553	\$ 766,100,000

FUND	CATEGORY	DESCRIPTION	ACTUAL	TOTAL ACTUAL	NOTES
JOBS GROWTH FUND					
	Small Business	Small Business Loans Initiative	\$700,000.00		
	Small Business	Small Business Development Initiative	\$400,000.00		
	Small Business	Small Business and Technology Innovation Initiative	\$60,000.00		
	Small Business	EBOCO funding for responsible contracting	\$50,000.00		
	Small Business	COMBA Programmatic Support	\$50,000.00		
	Small Business	KickStart Business Plan Contest	\$14,000.00		
	Small Business	Small Business Training Services	\$10,000.00		
	Small Business	Columbus Shark Talk Minority Business Contest	\$0.00		
				<u>\$1,284,000.00</u>	
	Workforce Development	Workforce Development	\$325,000.00		
	Workforce Development	South Central Minority Business Association	\$60,000.00		
	Workforce Development	CALMC	\$20,000.00		
	Workforce Development	ABC 6 Job Boot Camp	\$14,000.00		
				<u>\$419,000.00</u>	
	Development	Neighborhood Design Center	\$120,000.00		
	Development	University Area Business Association	\$20,000.00		
	Development	Economic Development Investments Initiative	\$0.00		
				<u>\$140,000.00</u>	
	TOTAL			<u>\$1,843,000.00</u>	

Fund	CATEGORY	DESCRIPTION	ACTUAL	TOTAL ACTUAL	NOTES
NEIGHBORHOOD INITIATIVES FUND					
	Council	Constituent Services	\$50,000.00		
				<u>\$50,000.00</u>	
	CRC	New Americans Initiatives Training	\$10,000.00		
				<u>\$10,000.00</u>	
	Health	Infant mortality	\$300,000.00		
	Health	2013 - 2014 Summer Food Program	\$250,000.00		
	Health	Obesity Prevention	\$160,000.00		
	Health	CPH AOD Program	\$153,000.00		
	Health	Infectious Disease	\$50,000.00		
				<u>\$913,000.00</u>	
	Human Services	Columbus Kids	\$300,000.00		
	Human Services	Human Services Fund Transfer	\$250,000.00		
	Human Services	Cultural Entrepreneurship Initiative	\$100,000.00		<i>Funded from the Cultural Services Fund carryover</i>
	Human Services	Livingston Ave Project	\$100,000.00		<i>Funded from the Cultural Services Fund carryover</i>
	Human Services	Per Scholias Programmatic/Educational Support	\$50,000.00		
	Human Services	Community Gardens	\$10,000.00		<i>Funded from the Cultural Services Fund carryover</i>
	Human Services	Somali Tech/After School Program	\$0.00		
				<u>\$810,000.00</u>	
	Neighborhood Services	Area Commissions Support	\$100,000.00		
	Neighborhood Services	Area Commissions Funding	\$52,500.00		
	Neighborhood Services	Neighborhood Best Practices Conference	\$10,000.00		
				<u>\$162,500.00</u>	
	Rec and Parks	Special Events Coordinator, Support Staff	\$101,400.00		
	Rec and Parks	Fitness Coordinator's Office	\$80,000.00		
	Rec and Parks	Midnight Basketball	\$20,000.00		
				<u>\$201,400.00</u>	
	TOTAL			<u>\$2,146,900.00</u>	

Fund	CATEGORY	DESCRIPTION	ACTUAL	TOTAL ACTUAL	NOTES
PUBLIC SAFETY INITIATIVES FUND					
	Safety	Police recruit class -- June 2013 (10)	\$430,000.00		
	Safety	Tasers	\$200,000.00		
	Safety	License section	\$150,000.00		
	Safety	International Municipal Attorneys' Association	\$5,100.00		
	Safety	Police recruit class -- December 2013 (30)	\$0.00		
	Safety	Fire recruit class (35)	\$0.00		
				<u>\$785,100.00</u>	
	TOTAL			<u>\$785,100.00</u>	

Fund	CATEGORY	DESCRIPTION	ACTUAL	TOTAL ACTUAL	NOTES
RAINY DAY FUND					
	Rainy day fund	Rainy day fund	\$3,000,000.00		
				<u>\$3,000,000.00</u>	
	TOTAL			<u>\$3,000,000.00</u>	

Fund	CATEGORY	DESCRIPTION	TOTAL ACTUAL
Council Amendments			<u>\$7,775,000.00</u>

GENERAL FUND 2013 AMENDED BUDGET SUMMARY BY OBJECT LEVEL ONE

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 3,521,171	\$ 3,521,171	\$ 20,500	\$ 20,500	\$ 123,495	\$ 123,495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,665,166	\$ 3,665,166
<u>City Auditor</u>														
City Auditor	2,708,356	2,708,356	24,600	24,600	928,415	928,415	-	-	-	-	-	-	3,661,371	3,661,371
Income Tax	7,386,336	7,386,336	79,000	79,000	1,157,278	1,157,278	-	-	-	-	-	-	8,622,614	8,622,614
Total	10,094,692	10,094,692	103,600	103,600	2,085,693	2,085,693	-	-	-	-	-	-	12,283,985	12,283,985
City Treasurer	894,828	894,828	2,850	2,850	165,306	165,306	-	-	-	-	-	-	1,062,984	1,062,984
<u>City Attorney</u>														
City Attorney	10,601,875	10,601,875	89,300	89,300	374,392	374,392	-	-	-	-	-	-	11,065,567	11,065,567
Real Estate	209,201	209,201	-	-	-	-	-	-	-	-	-	-	209,201	209,201
Total	10,811,076	10,811,076	89,300	89,300	374,392	374,392	-	-	-	-	-	-	11,274,768	11,274,768
Municipal Court Judges	14,397,788	14,129,392	42,025	38,200	1,398,098	1,330,319	-	-	-	-	-	340,000	15,837,911	15,837,911
Municipal Court Clerk	10,281,034	10,281,034	118,872	118,872	757,240	757,240	-	-	-	-	-	-	11,157,146	11,157,146
Civil Service	3,179,807	3,179,807	32,439	32,439	612,959	612,959	-	-	-	-	-	-	3,825,205	3,825,205
<u>Public Safety</u>														
Administration	1,465,247	1,465,247	10,367	10,367	6,354,152	6,573,152	-	-	-	-	463,000	463,000	8,292,766	8,511,766
Support Services	4,896,761	4,896,761	467,175	467,175	1,182,125	1,182,125	1,000	1,000	-	-	-	-	6,547,061	6,547,061
Police	258,741,752	258,741,752	5,001,683	5,001,683	16,418,418	16,199,418	225,000	225,000	-	-	6,525,160	6,525,160	286,912,013	286,693,013
Fire	200,041,063	200,041,063	5,140,166	5,140,166	11,764,081	11,764,081	200,000	200,000	-	-	1,545,988	1,545,988	218,691,298	218,691,298
Total	465,144,823	465,144,823	10,619,391	10,619,391	35,718,776	35,718,776	426,000	426,000	-	-	8,534,148	8,534,148	520,443,138	520,443,138
<u>Mayor's Office</u>														
Mayor	2,107,640	2,107,640	13,316	13,316	277,336	277,336	-	-	-	-	-	-	2,398,292	2,398,292
Community Relations	839,898	839,898	2,900	2,900	60,025	60,025	-	-	-	-	-	-	902,823	902,823
Equal Business Opportunity	802,536	802,536	5,000	5,000	85,064	85,064	-	-	-	-	-	-	892,600	892,600
Total	3,750,074	3,750,074	21,216	21,216	422,425	422,425	-	-	-	-	-	-	4,193,715	4,193,715
<u>Development</u>														
Administration	3,022,353	3,022,353	28,986	28,986	3,675,168	3,675,168	-	-	-	-	-	-	6,726,507	6,726,507
Econ. Development	441,439	441,439	5,423	5,423	2,436,093	2,336,093	-	-	-	-	-	-	2,882,955	2,782,955
Code Enforcement	5,647,544	5,647,544	51,407	51,407	1,085,667	1,085,667	10,000	10,000	-	-	-	-	6,794,618	6,794,618
Planning	1,521,024	1,521,024	13,742	13,742	437,130	437,130	-	-	-	-	-	-	1,971,896	1,971,896
Housing	351,445	351,445	2,500	2,500	3,895,077	3,895,077	-	-	-	-	-	-	4,249,022	4,249,022
Total	10,983,805	10,983,805	102,058	102,058	11,529,135	11,429,135	10,000	10,000	-	-	-	-	22,624,998	22,524,998
<u>Finance and Management</u>														
Finance Administration	1,827,219	1,827,219	9,350	9,350	2,273,898	2,373,898	-	-	-	-	-	-	4,110,467	4,210,467
Financial Management	2,629,766	2,629,766	14,549	14,549	1,527,986	1,527,986	-	-	-	-	-	-	4,172,301	4,172,301
Facilities Management	6,060,853	6,060,853	415,723	415,723	10,485,365	10,485,365	5,750	5,750	-	-	-	-	16,967,691	16,967,691
Total	10,517,838	10,517,838	439,622	439,622	14,287,249	14,387,249	5,750	5,750	-	-	-	-	25,250,459	25,350,459
Fleet- General Fund Vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	-	-	-	-	-	29,031,999	36,596,999	29,031,999	36,596,999
Finance Technology (Pays of agency bills)	-	-	-	-	15,667,706	15,667,706	-	-	-	-	-	-	15,667,706	15,667,706
Human Resources	1,238,937	1,238,937	46,497	46,497	114,481	114,481	-	-	-	-	-	-	1,399,915	1,399,915
Health	-	-	-	-	-	-	-	-	-	-	20,143,332	20,143,332	20,143,332	20,143,332
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	33,884,074	33,884,074	33,884,074	33,884,074
<u>Public Service</u>														
Administration	3,084,370	3,084,370	5,906	5,906	23,394	23,394	-	-	-	-	-	-	3,113,670	3,113,670
Refuse Collection	14,307,449	14,307,449	134,690	134,690	13,591,901	13,591,901	101,500	101,500	10,000	10,000	-	-	28,145,540	28,145,540
Mobility Options	2,927,668	2,927,668	39,500	39,500	120,466	120,466	6,655	6,655	-	-	-	-	3,094,289	3,094,289
Total	20,319,487	20,319,487	180,096	180,096	13,735,761	13,735,761	108,155	108,155	10,000	10,000	-	-	34,353,499	34,353,499
Total General Operating Fund	\$ 565,135,360	\$ 564,866,964	\$ 11,818,466	\$ 11,814,641	\$ 96,992,716	\$ 96,924,937	\$ 549,905	\$ 549,905	\$ 10,000	\$ 10,000	\$ 92,056,553	\$ 99,498,553	\$ 766,100,000	\$ 773,665,000



City of Columbus

Legislation Report

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

File Number: 2631-2012

Emergency

File ID: 2631-2012

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2013 Other Funds Appropriation Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #: Contingent

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jeanne Sprague

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass
1	Columbus City Council	01/28/2013	Taken from the Table				Pass
1	Columbus City Council	01/28/2013	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/28/2013	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/4/2013						
2	Columbus City Council	02/04/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title:

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds 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, OHIO:

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4602 - Employee Benefits

Obj Level 1 01
Amount \$2,694,437
Obj Level 1 02
Amount \$34,600
Obj Level 1 03
Amount \$785,263
TOTAL \$3,514,300

Division No. 4551 Office of Asset Management

Obj Level 1 03
Amount \$386,500
TOTAL \$386,500
TOTAL Fund No. 502 \$3,900,800

SECTION 2. That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4701 Technology Administration

Obj Level 1 01
Amount \$3,695,711
Obj Level 1 02
Amount \$957,718
Obj Level 1 03
Amount \$4,107,032
Obj Level 1 06
Amount \$100,000
TOTAL \$8,860,461

Division No. 4702 Division of Information Services

Obj Level 1 01
Amount \$13,192,513
Obj Level 1 02
Amount \$289,852
Obj Level 1 03
Amount \$5,698,127
Obj Level 1 04
Amount \$4,290,700
Obj Level 1 06
Amount \$71,000
Obj Level 1 07
Amount \$876,799
TOTAL \$24,418,991

TOTAL Fund No. 514 \$33,279,452

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months

ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$378,921

Obj Level 1 02

Amount \$60,866

Obj Level 1 03

Amount \$1,085,977

TOTAL Fund No. 517 \$1,525,764

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$672,140

Obj Level 1 02

Amount \$15,500

Obj Level 1 03

Amount \$55,385

TOTAL Fund No. 525 \$743,025

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$680,227

TOTAL \$680,227

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,288,813

Obj Level 1 02

Amount \$16,907,451

Obj Level 1 03

Amount \$3,915,192

Obj Level 1 04

Amount \$1,810,300

Obj Level 1 05

Amount \$9,000

Obj Level 1 06

Amount \$50,000

Obj Level 1 07

Amount \$988,472

TOTAL \$33,969,228

TOTAL Fund No. 513 \$34,649,455

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5001 Health

Obj Level 1 01

Amount \$18,896,925

Obj Level 1 02

Amount \$670,952

Obj Level 1 03

Amount \$7,078,472

Obj Level 1 05

Amount \$3,750

Obj Level 1 06

Amount \$11,000

TOTAL Fund no. 250 \$26,661,099

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$27,281,895

Obj Level 1 02

Amount \$1,277,474

Obj Level 1 03

Amount \$9,801,187

Obj Level 1 05

Amount \$110,000

Obj Level 1 10

Amount \$182,489

TOTAL Fund no. 285 \$38,653,045

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5103 Division of Golf

Obj Level 1 01

Amount ~~\$2,994,432~~ **\$2,812,082**

Obj Level 1 02

Amount \$229,000

Obj Level 1 03

Amount \$1,155,796

Obj Level 1 05

Amount \$2,000

TOTAL Fund no. 284 ~~\$4,381,228~~ **\$4,198,878**

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$13,163,356

Obj Level 1 02

Amount \$70,028

Obj Level 1 03

Amount \$3,023,048

Obj Level 1 05

Amount \$48,150

Obj Level 1 06

Amount \$152,000

TOTAL Fund no. 240 \$16,456,582

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$2,754,873

Obj Level 1 02

Amount \$4,580

Obj Level 1 03

Amount \$156,778

TOTAL \$2,916,231

Division No. 5902 Refuse Collection

Obj Level 1 01

Amount \$2,846,236

Obj Level 1 03

Amount \$618,670

TOTAL \$3,464,906

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$1,113,204

Obj Level 1 02

Amount \$11,209

Obj Level 1 03

Amount \$220,707

Obj Level 1 05

Amount \$1,500

TOTAL \$1,346,620

Division No. 5911 Planning & Operations

Obj Level 1 01

Amount \$23,453,388

Obj Level 1 02

Amount \$616,220

Obj Level 1 03

Amount \$11,471,927

Obj Level 1 05

Amount \$62,000

Obj Level 1 06

Amount \$301,500

TOTAL \$35,905,035

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$3,376,107

Obj Level 1 02

Amount \$10,672

Obj Level 1 03

Amount \$667,261

Obj Level 1 05

Amount \$1,500

TOTAL \$4,055,540

TOTAL Fund no. 265 \$47,688,332

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01

Amount \$46,202,688

Obj Level 1 02

Amount \$7,229,881

Obj Level 1 03

Amount \$51,277,516

Obj Level 1 04

Amount \$68,883,382

Obj Level 1 05

Amount \$301,671

Obj Level 1 06

Amount \$3,323,100

Obj Level 1 07

Amount \$38,932,037

Obj Level 1 10

Amount \$19,948,738

TOTAL \$236,099,013

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$4,614,487

Obj Level 1 02

Amount \$69,001

Obj Level 1 03

Amount \$1,154,005

Obj Level 1 06

Amount \$10,875

TOTAL \$5,848,368

TOTAL Fund no. 650 \$241,947,381

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6015 Storm Sewers

Obj Level 1 01

Amount \$1,505,517

Obj Level 1 02

Amount \$31,534

Obj Level 1 03

Amount \$20,885,859

Obj Level 1 04

Amount \$9,786,800

Obj Level 1 05

Amount \$76,500

Obj Level 1 06

Amount \$70,200

Obj Level 1 07

Amount \$5,271,915

TOTAL \$37,628,325

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$1,230,509

Obj Level 1 02

Amount \$18,400

Obj Level 1 03

Amount \$307,736

Obj Level 1 06

Amount \$2,900

TOTAL \$1,559,545

TOTAL Fund no. 675 \$39,187,870

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6007 Electricity

Obj Level 1 01

Amount \$9,971,420

Obj Level 1 02

Amount \$61,331,720

Obj Level 1 03

Amount \$9,399,819

Obj Level 1 04

Amount \$3,418,675

Obj Level 1 05

Amount \$150,920

Obj Level 1 06

Amount \$1,800,000

Obj Level 1 07

Amount \$676,685

TOTAL \$86,749,239

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$647,108

Obj Level 1 02

Amount \$9,676

Obj Level 1 03

Amount \$161,825

Obj Level 1 06

Amount \$1,525

TOTAL \$820,134

TOTAL Fund no. 550 \$87,569,373

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending

December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6009 Water System

Obj Level 1 01
 Amount \$48,226,423
 Obj Level 1 02
 Amount \$22,685,338
 Obj Level 1 03
 Amount \$33,388,173
 Obj Level 1 04
 Amount \$41,759,254
 Obj Level 1 05
 Amount \$162,814
 Obj Level 1 06
 Amount \$1,556,500
 Obj Level 1 07
 Amount \$31,384,056
 TOTAL \$179,162,558

Division No. 6001 Public Utilities Administration

Obj Level 1 01
 Amount \$4,115,920
 Obj Level 1 02
 Amount \$61,545
 Obj Level 1 03
 Amount \$1,029,317
 Obj Level 1 06
 Amount \$9,700
 TOTAL \$5,216,482
 TOTAL Fund no. 600 \$184,379,040

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
 Amount \$83,817
 Obj Level 1 02
 Amount \$165,500
 Obj Level 1 03
 Amount \$201,819
 TOTAL \$451,136

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$568,743
Obj Level 1 02
Amount \$110,000
Obj Level 1 03
Amount \$715,877
Obj Level 1 10
Amount \$313,150
TOTAL \$1,707,770
TOTAL Fund no. 227 \$2,158,906

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2501 Municipal Court Judges

Obj Level 1 01
Amount \$2,131,347
Obj Level 1 02
Amount \$24,300
Obj Level 1 03
Amount \$23,000
TOTAL Fund no. 226 \$2,178,647

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2601 Municipal Court Clerk

Obj Level 1 01
Amount \$97,756

Obj Level 1 03
Amount \$255,000
TOTAL Fund no. 295 \$352,756

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4507 Facilities Management

Obj Level 1 02
Amount \$30,000
Obj Level 1 03

Amount \$1,384,983

TOTAL Fund no. 294 \$1,414,983

SECTION 19. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$2,700,000

TOTAL Fund no. 270 \$2,700,000

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

SECTION 21. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,072,459

Obj Level 1 02

Amount \$15,300

Obj Level 1 03

Amount \$220,457

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$100,000

TOTAL Fund no. 241 \$2,408,716

SECTION 22. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5901 Public Service Administration

Obj Level 1 01
 Amount \$630,843
 Obj Level 1 02
 Amount \$500
 Obj Level 1 03
 Amount \$31,477
 TOTAL \$662,820

Division No. 5912 Design & Construction

Obj Level 1 01
 Amount \$7,021,762
 Obj Level 1 02
 Amount \$66,150
 Obj Level 1 03
 Amount \$758,391
 Obj Level 1 05
 Amount \$2,000
 Obj Level 1 06
 Amount \$147,000
 TOTAL \$7,995,303
 TOTAL Fund no. 518 \$8,658,123

SECTION 23. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5910 Mobility Options

Obj Level 1 01
 Amount \$326,373
 Obj Level 1 02
 Amount \$98,480
 Obj Level 1 03
 Amount \$1,487,068
 Obj Level 1 05
 Amount \$14,365
 TOTAL Fund no. 268: \$1,926,286

SECTION 24. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4401 Development Administration

Obj Level 1 03
 Amount \$1,390,000
 TOTAL Fund no. 232 \$1,390,000

SECTION 25. ~~That the existing appropriations in funds for capital projects at December 31, 2013 are~~

~~hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2013, are hereby re-encumbered.~~ **That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2013.**

SECTION ~~25~~ 26. That the existing appropriations in funds for capital projects at December 31, 2013 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2013, are hereby re-encumbered.

SECTION ~~26-27~~ 26-27. That the monies in the foregoing Sections 1 through ~~24~~ 25 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; **that the monies appropriated in the foregoing Section 25**

shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION ~~27~~ **28**. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION ~~28~~ **29**. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section ~~26~~ **27** and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding ~~\$25,000~~ **\$100,000.00** shall be authorized only by resolution of Council. Transfers of sums of ~~\$25,000~~ **\$100,000.00** or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION ~~29~~ **30**. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION ~~30~~ **31**. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2633-2012

Emergency

File ID: 2633-2012

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2013 Selected Other Funds Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8079/Kyle Sever 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass
1	Columbus City Council	01/28/2013	Taken from the Table				Pass
1	Columbus City Council	01/28/2013	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/28/2013	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/4/2013						
2	Columbus City Council	02/04/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2013, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds 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, OHIO:

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 539,235

Total - \$ 539,235

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 Finance and Management 45-50 Finance Administration

OCA - ~~452310~~ **455231**

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 7,270,000

OCA - ~~452311~~ **455311**

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,270,000

Total - \$12,540,000

SECTION 3. That from the monies in the fund known as the Emergency Human Services, Fund No. 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for

which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 Finance and Management 45-50 Finance Administration

OCA - ~~452324~~ 455321

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 300,000

Total - \$300,000

SECTION 4. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2013, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

SECTION 5. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,027,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,400,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$350,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$99,738,945

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$44,986,944

Total - \$147,502,889

Division No. 59-02 - Refuse Collection

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$17,474,000

Total - \$17,474,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$175,000

Total - \$175,000

Division No. 29-01 - Sinking Fund

OCA - 290430
Object - 01
OL3- 1000
Purpose - Sinking Fund Administrative Costs
Amount- \$52,133

OCA - 290430
Object - 02
OL3- 2000
Purpose - Sinking Fund Supplies
Amount- \$292

OCA - 290430
Object - 03

OL3- 3000
Purpose - Sinking Fund Services
Amount- \$3,542

OCA - 290430
Object - 06
OL3- 6600
Purpose - Sinking Fund Capital Outlay
Amount- \$1,667

Total - \$57,634

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$225,107

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$732,500

Total - \$957,607

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$225,107

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$732,500

Total - \$957,607

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$150,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$20,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$205,000

SECTION 6. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,567,308

Total - \$2,567,308

SECTION 7. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,955,239

Total - \$1,955,239

SECTION 8. That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 438100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$1,116,225

Total - \$1,116,225

SECTION 9. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 450100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$628,949

Total - \$628,949

SECTION 10. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 - Finance and Management

OCA - 630108
Object - 04
OL3- 4401
Purpose - Note Principal Payment
Amount- \$21,250,000

OCA - 630108
Object - 07
OL3- 7402
Purpose - Note Interest Payment
Amount- \$313,438

Total - \$21,563,438

SECTION 11. That the monies in the foregoing Sections 1 through 7 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 and Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 6, 7, 8 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 6, 7, 8 and 9 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding ~~\$25,000.00~~ **100,000.00** shall be authorized only by resolution of Council. Transfers of sums of ~~\$25,000.00~~ **100,000.00** or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from

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



City of Columbus

Legislation Report

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

File Number: 2634-2012

Emergency

File ID: 2634-2012

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2013 Sinking Fund Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8079/Kyle Sever 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Attachments: Sinking Fund Requirements for Debt Service

Approval History

Version	Date	Approver	Action
1	11/19/2012	Rob Newman	Approved
1	11/20/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
Notes	HJD/bam		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass
1	Columbus City Council	02/04/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2013 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2013, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2013, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 2634-2012 "Sinking Fund Requirements For Debt Service.pdf")

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

**2013 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 99,738,945	\$ 44,986,944	\$ -	\$ -	\$ 144,725,889
General Obligation (P&F Pension)	1,465,000	450,213	-	-	1,915,213
Municipal Court Clerk	260,000	53,150	-	-	313,150
Information Services	4,290,700	813,999	-	-	5,104,699
Waterworks	39,614,455	29,616,595	-	-	69,231,050
Electricity	3,145,600	626,965	-	-	3,772,565
Electric Assessment	273,075	49,720	-	-	322,795
Sewerage & Drainage	24,573,200	15,436,669	-	-	40,009,869
Sewer Assessment	124,156	30,440	-	-	154,596
Storm Sewer - Limited	2,310,500	1,066,939	-	-	3,377,439
Storm Sewer - Unlimited	7,476,300	4,204,976	-	-	11,681,276
Fleet Management	1,860,300	910,666	-	-	2,770,966
Parking Garages	-	-	21,250,000	313,438	21,563,438
Preserve District Improvement	-	-	1,100,000	16,225	1,116,225
SUBTOTAL	\$ 185,132,231	\$ 98,247,276	\$ 22,350,000	\$ 329,663	\$ 306,059,170
Plus:					
Administrative Expenses	\$138,320 * (7/12)				80,687
TOTAL					\$306,139,857

City of Columbus
City Bulletin Report

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

Legislation Number: 0001-2013

Drafting Date: 12/18/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with EMH&T, Inc., for professional engineering services for the South Linden Alleys Lighting Improvements. The purpose of this project is to prepare the detailed design of overhead alleys lighting for South Linden area. The improvements identified in the scope of work will add lighting to the alleys between I-71 and Cleveland Avenue, from Hudson to 11th avenue.

2. **ENGINEERING CONTRACT AWARD:** Evans, Mechwart, Hambleton, and Tilton, Inc. (EMH&T) was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFPs were sent out with responses from EMH&T, Advanced Engineering Consultants, LTD (AEC), and Center City International Trucks, Inc. (CCI). The proposals were received and opened on September 21, 2012.

Upon review of this proposal, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Project Schedule, Environmentally Preferable Offeror, and Local Workforce. Based upon these criteria, EMH&T, Inc. was selected for this project. Their Contract Compliance Number is 31-0685594, expires 09/22/13, MAJ.

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

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T ; for the South Linden Alleys Lighting Improvements Project for the Division of Power; to authorize the transfer of \$14,616.19 within the Electricity G. O. Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$166,616.19 within the Electricity G. O. Bonds Fund. (\$166,616.19)

WHEREAS, Requests for Proposals were sent out to EMH&T, Inc., Advanced Engineering Consultants, LTD (AEC), and Center City International Trucks, Inc. (CCI), for engineering services for the South Linden Alleys Lighting Improvements Project; and

WHEREAS, Three proposals were received and opened on September 22, 2012; and

WHEREAS, Upon review of the proposals, EMH&T, Inc. was selected based on the following criteria: Proposal Quality, Project Schedule, Environmentally Preferable Offeror, and Local Workforce; and

WHEREAS, it is necessary to transfer money within the Electricity G. O. Bonds Fund for the South Linden Alleys Lighting Improvements Project; and

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

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

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide additional alley lighting to the alleys between I-71 and Cleveland Avenue, from Hudson to 11th avenue; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the South Linden Alleys Lighting Improvements Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$14,616.19 within the Electricity G. O. Bonds Fund, Fund 553, Division of Power, Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440007-100000 | 440007 | Urban Infrastructure Recovery (carryover) | \$14,616.19

TRANSFER TO:

Project | OCA | Project Name | Amount

440007-100005 | 530705 | South Linden Alleys Lighting Improvements Project | \$14,616.19

SECTION 2. 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 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 the Director of Public Utilities be and hereby is authorized to execute an agreement with EMH&T, Inc., 5500 New Albany Road, New Albany, Ohio 43054, for the Division of Power, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Power.

SECTION 6. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

SECTION 7. That the 2012 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 7 herein:

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

440007-100000 | Urban Infrastructure Recovery (carryover) | \$821,137 | \$806,520 | -\$14,617
440007-100005 | South Linden Alleys Lighting Improvements | \$152,000 | \$166,617 | +\$14,617

SECTION 8. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 440007-100005, Object Level One 06, Object Level Three 6679, OCA Code 530705, Amount \$166,616.19.

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

Legislation Number: 0007-2013

Drafting Date: 12/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for mowing along the City's roadway system. To accomplish this mission the Division requires five tractors and five sets of mowers. These tractors and mowers will replace units that are beyond their useful service lives.

The tractors are being purchased from the John Deere Company and the mowers are being purchased from JD Equipment, Inc. Both of these purchases will be in accordance with the current State of Ohio State Term Schedule Contract (STS).

STS515W / Contract # 7751501208 John Deere Company - Tractors

STS515X / Contract # 7751500508-10 - JD Equipment - Alamo Mowing Decks

Contract # 7751501208 expires on December 31, 2013.

Contract # 775100508 expires on August 31, 2013.

The quotations are on file with the Purchasing Office.

These purchases have been approved by the Fleet Management Division. This equipment does not offer environmentally preferred fuel options at this time.

2. CONTRACT COMPLIANCE INFORMATION

JD Equipment, Inc., contract compliance number is 31-1058528 and expires 12/16/2013.

The John Deere Company, contract compliance number is 36-2382580 and expires 01/26/2013.

3. FISCAL IMPACT

Funds are available for this expenditure from the Street and Highway G.O. Bonds Fund, no. 704 (Carryover). The cost of this purchase is \$432,040.62

4. EMERGENCY DESIGNATION

This legislation is requested to be heard as an emergency to ensure that the tractors are available for immediate use.

To authorize the Director of Finance and Management to enter into a contract for the purchase of five tractors in accordance with a State of Ohio contract with the John Deere Company for the Division of Planning and Operations; to authorize the Director of Finance and Management to enter into a contract for the purchase of five sets of mowers in accordance with a State of Ohio contract with JD Equipment, Inc., for the Division of Planning and Operations; to authorize the expenditure of \$432,040.62 from the Street and Highways G.O. Bonds Fund; and declare an emergency. (\$432,040.62)

WHEREAS, the Division of Planning and Operations is responsible for mowing along the City's roadway system, and

WHEREAS, the Division of Planning and Operations wishes to purchase five tractors and five sets of mowers using State of Ohio State Term Schedule, STS515W & STS515X, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, this purchase has been approved by the Fleet Management Division and this equipment does not offer environmentally preferred fuel options at this time, and

WHEREAS, funding is based on quotes submitted by JD Equipment Company, and the quoted prices reflect State of Ohio contract pricing and are on file with the Purchasing Office, and

WHEREAS, funds are available within the Street and Highways G.O. Bonds Fund for this expense, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to purchase said tractors 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 is hereby authorized to establish a purchase order with the John Deere Company, 2000 John Deere Run, Cary, NC 27513, for the purchase of five tractors in accordance with the State of Ohio State Term Schedule Contract, STS515W / Contract # 7751501208, which expires on December 31, 2013.

Amount: \$248,198.97

SECTION 2. That the Director of Finance and Management is hereby authorized to establish a purchase order with the JD Equipment, Inc., 1660 US Route 42 North, London, OH 43140, for the purchase of five sets of mowers in accordance with the State of Ohio State Term Schedule Contract, STS515X / Contract # 7751500508-10, which expires on August 31, 2013.

Amount: \$183,841.65

SECTION 3. That funding for this legislation is based on quotes submitted by JD Equipment Company, and the quoted prices reflect State of Ohio contract pricing and are on file with the Purchasing Office.

SECTION 4. That the sum of \$432,040.62 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount.
704 / 530020-100000 / Street Equipment (Carryover) / 06-6651 / 591246 / \$432,040.62

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 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.

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

Legislation Number: 0009-2013

Drafting Date: 12/19/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc., in the amount of \$2,147,043.91, for the Main Street Water Line Improvements Project, Division of Water Contract Number 1161.

This project consists of installing approximately 5,600 feet of 16-inch water line in Main Street, approximately 1,800 feet of 8-inch, 6-inch, and 4-inch water lines for branch water line connections, water service transfers, and fire hydrant installations.

2.ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will reduce cost by reducing system leakage. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened twelve bids on November 28, 2012 from: Kenmore Construction Co., Inc. - \$2,147,043.91; Darby Creek Excavating, Inc. - \$2,272,044.35; Conie Construction Co. - \$2,461,739.50; John Eramo & Sons, Inc.- \$2,520,958.00; Columbus Asphalt Paving - \$2,532,062.34; McDaniel's Construction Corp. - \$2,548,555.13; George J. Igel & Co., Inc. - \$2,937,022.50; Shelly & Sands, Inc. - \$3,015,335.90; Elite Excavating Co. of Ohio - \$3,024,883.18; Fields Excavating, Inc. - \$3,271,268.00; Nickolas Savko & Sons, Inc. - \$3,291,629.66; and Truceco Construction Co., Inc. - \$3,545,601.40.

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

4. FISCAL IMPACT: This expenditure is included in various Division of Water Funds.

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Main Street Water Line Improvements Project for the Division of Water; and to authorize an expenditure up to \$2,147,043.91 from the Water Works Enlargement Voted Bonds Fund. (\$2,147,043.91)

WHEREAS, twelve bids for the Main Street Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on November 28, 2012; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kenmore Construction Co., Inc. in the amount of \$2,147,043.91; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for costs associated with the Main Street Water Line Improvements Project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc., for the Main Street Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Main Street Water Line Improvements Project with the lowest, best, most responsive, and responsible bidder, Kenmore Construction Co., Inc., 808 Frank Road, Columbus, Ohio 43223; in the amount of \$2,147,043.91; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the expenditure up to \$2,147,043.91 is hereby authorized for the Main Street Water Line Improvements Project within Dept./Div. 60-09, Project No. 690236-100038, Object Level Three 6629, as follows:

Fund No. | Fund Name | OCA | Amount

608 | Permanent Improvement Fund (carryover) | 683638 | \$14,494.99
609 | Water B.A.B. Fund (carryover) | 693638 | \$99,898.58
606 | Water Works Enlargement Voted Bonds (carryover) | 623638 | \$171,268.04
606 | Water Works Enlargement Voted Bonds (New Funding) | 623638 | \$1,861,382.30

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

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

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

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

Legislation Number: 0028X-2013

Drafting Date: 1/25/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Mozart’s Bakery & Piano Café on the occasion of the 18th Annual Birthday Celebration of Wolfgang Amadeus Mozart.

WHEREAS, Mozart's Bakery and Piano Cafe has been proudly serving Austrian-inspired pastries, tortes, and other baked specialties since 1995, when Anand and Doris Saha risked everything they had to open their own bakery and make Columbus their home; and

WHEREAS, the Sahas believe in giving back to the community, as they have demonstrated by supporting fundraisers for neighborhood schools, serving as a drop-off location for Million LEGO for Kids, maintaining a long philanthropic relationship with the Clintonville-Beechwold Community Resources Center, giving to numerous other community organizations, and contributing delicious baked goods - including a very large cake - to the city’s celebration of its bicentennial; and

WHEREAS, with the relocation and reopening of the Sahas’ Vienna Ice Cafe in its new space at 4784 North High Street in spring 2013, Columbus residents will be able to enjoy new gelato, sorbet, and ice cream flavors just in time for warmer weather; and

WHEREAS, Mozart’s contributes to the arts and culture scene in our community by presenting an annual gala celebration to honor the birth of Wolfgang Amadeus Mozart, drawing a crowd of more 2,000 people; and

WHEREAS, Mozart’s will hold the 18th Annual Birthday Celebration on January 26, 2013, with many Clintonville and Columbus residents on hand to help mark the occasion; now, therefore

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

That this Council does hereby honor and recognize Mozart’s Bakery & Piano Café on the occasion of the 18th Annual Birthday Celebration of Wolfgang Amadeus Mozart.

Legislation Number: 0052-2013

Drafting Date: 12/27/2012

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 Kokosing Construction Co., Inc. in the amount of \$22,001,320.00, for the Dublin Road Water Plant (DRWP) Sludge Pump and Electrical Substation Project, Division of Water Contract Number 1009-Part 1.

This contract provides for new electric utility feeder cables from the Division of Water's Dublin Avenue Substation to the Dublin Road Water Plant (DRWP); construction of a new electrical substation including transformers, switchgear and distribution system at the DRWP; construction of a new sludge pump station including excavation, concrete, building construction, pumping systems, electrical and instrumentation and associated site work; modifications to 910 Dublin Road; construction of a new entrance to the Public Utilities campus from Twin Rivers Drive including roads, parking, lighting, fencing, landscaping, access control, and associated site work; and provision of perimeter security throughout the project.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is the first of five interrelated construction projects that are necessary to bring the Plant into compliance with Ohio EPA regulations and improve operational reliability.

Future contracts associated with these Dublin Road Water Plant Improvements are:

- Contract 2, Filter Building Rehab and I&C Backbone, Estimate: \$35,000,000.00
- Contract 3, Ozone and Recarbonation Facilities, Estimate: \$40,000,000.00
- Contract 4, Ion Exchange and Plant Reliability Upgrades, Estimate: \$100,000,000.00
- Contract 5, DRWP Capacity Increase new Sludge Line, Estimate: \$14,500,000.00

3. CONSTRUCTION CONTRACT AWARD (Base Bid only): The Director of Public Utilities publicly opened six bids on December 19, 2012 from: Kokosing Construction Co., Inc. - \$21,146,620.00; Kenmore Construction Co. - \$21,956,990.00; Dugan & Meyers Construction - \$22,717,200.00; Walsh Construction Co. - \$23,085,700.00; Shook / Walbridge Joint Venture - \$24,547,600.00; and Adams Robinson Enterprises - \$24,872,100.00.

The lowest, best, most responsive, responsible bid was from Kokosing Construction Co., Inc. in the amount of \$21,146,620.00. According to the bid specifications, award of the contract will be made on the basis of the Base Bid, however, funding will be increased to cover the cost of Alternate A (if needed), plus 10% contingency. Total funding needed is \$22,001,320.00.

Their Contract Compliance Number is 31-1023518 (expires 2/14/14, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as this project is the first of five interrelated construction projects that are necessary to bring the plant into compliance with Ohio EPA regulations and improve operational reliability.

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

To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Sludge Pump and Electrical Substation Project; for the Division of Water; to authorize an expenditure up to \$22,001,320.00 within the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$22,001,320.00)

WHEREAS, six bids for the Dublin Road Water Plant Sludge Pump and Electrical Substation Project were received and publicly opened in the offices of the Director of Public Utilities on December 19, 2012; and

WHEREAS, Kokosing Construction Co., Inc. was deemed the lowest, best, most responsive, and responsible bidder, in the amount of \$21,146,620.00; and

WHEREAS, bid specifications stated the award of the contract would be on the Base Bid, however, additional funds will be encumbered to cover the cost of Alternate A (if needed), plus 10% contingency, in the amount of \$22,001,320.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Dublin Road Water Plant Sludge Pump and Electrical Substation Project to Kokosing Construction Co., Inc.; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc., for the Dublin Road Water Plant Sludge Pump and Electrical Substation Project, in an emergency manner as this project is the first of five interrelated construction projects that are necessary to bring the plant into compliance with Ohio EPA regulations and improve operational reliability, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Dublin Road Water Plant Sludge Pump and Electrical Substation Project with the lowest, best, most responsive, and responsible bidder, Kokosing Construction Co., Inc., 6235 Westerville Road, Suite 200, Westerville, Ohio 43081; in the amount of \$22,001,320.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That an expenditure up to \$22,001,320.00 is hereby authorized for the Dublin Road Water Plant Sludge Pump and Electrical Substation Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690428-100002 (New Funding), OCA Code 664282, Object Level Three 6623.

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 Water.

SECTION 4. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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

Legislation Number: 0058-2013

Drafting Date: 12/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in the amount of \$350,000.00 with Horizon Chillicothe Telephone, DBA Horizon Telcom, Inc to provide an upgrade to the the Department of Public Safety's existing NEC PBX telephone system to NEC SV8500 Platforms, as well as upgrading the existing Voicemail Platform with NEC UM8700 Platforms. The current telephone system is at the end of its useful life and will no longer be serviced by the manufacturer. Therefore, it is necessary to upgrade the current system to avoid any disruptions and/or downtime with Public Safety's communication system. The new phone system will also have a more robust backup capability. The new system will also ensure manufacturer support well into the future.

Bid Information: A competitive bid process was completed (SA004698) via vendor services. Horizon Telcom, Inc. was the only vendor to respond. Horizon's Contract Compliance number is 31-4147310, expiring 2-09-2014.

Emergency Designation: Emergency designation is requested to eliminate any possibility of disruption to the Department of Public Safety's telephone system.

FISCAL IMPACT: This legislation authorizes the purchase of an upgrade to the Department of Public Safety's existing NEC PBX telephone system, for \$350,000.00. Funding for this expenditure is available in Public Safety's Capital Improvement Fund.

To authorize the Director of Finance and management, on behalf of the Division of Support Services, to establish a purchase order with Horizon Telecom, Inc. to purchase an upgrade to the current Public Safety telephone system; to authorize the expenditure of \$350,000.00 from the Public Safety's Capital Improvement Fund, and to declare an emergency. (\$350,000.00)

WHEREAS, the Department of Public Safety is in need of an upgrade to their current telephone and voicemail system ; and

WHEREAS, funds are budgeted in the Department of Public Safety's 2012 Capital Improvement Budget for the upgrade; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract with Horizon Telecom, Inc. for the upgrade of the current Public Safety telephone system to avoid any disruptions in communication, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Safety Department authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to issue a purchase order to Horizon Telecom, Inc. for the upgrade of the current Public Safety NEC PBX telephone system to NEC SV8500 and upgrade the existing Voicemail Platform with NEC UM8700.

SECTION 2. That the expenditure of \$350,000.00, 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: 30-02
Fund: 701
Project Number: 470052-100004
OCA Code: 715204
Object Level 3: 6644
Amount \$350,000.00

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

SECTION 4. That 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.

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: 0076-2013

Drafting Date: 1/4/2013

Current Status: Passed

The purpose of this legislation is to renew the yearly subscription for the Division of Sewerage and Drainage with the Water Environment Federation Research Foundation (WERF). The Research Foundation performs research that applies to various operations within the Division of Sewerage and Drainage, including sewage sludge incineration, Stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage overflow (CSO). Subscription rates are based on prior year average daily flow managed including wet weather flow. For 2012 the average was 160 multiplied by \$415.00 per mgd.

The USEPA no longer performs important research work and the Water Environmental Federation Research Foundation fills this void by performing needed research in the areas stated above. Subscribers to WERF are provided direct and timely access to research information that enables the Department of Public Utilities to enhance and improve the quality of wastewater and storm water management. There are many emerging issues that require research in the near future and being a subscriber to WERF enables the Department of Public Utilities to receive any future research that will be shared with personnel within the department. The subscription period is through December 31, 2013.

SUPPLIER: Water Environment Research Foundation (54-1511635), Non-Profit.

FISCAL IMPACT: This subscription was budgeted in the amount of \$63,840.00. WERF has raised the rate from \$399.00 per mgd to \$415.00 for 2013. Funds will be reprioritized to cover the additional costs. This ordinance is contingent on the passage of the 2013 Operating Budget, Ordinance #2631-2012.

\$63,840.00 was spent in 2012

\$62,560.00 was spent in 2011

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency to allow for the direct and timely access of information from WERF.

To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2013 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, to authorize the expenditure of \$66,400.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$66,400.00)

WHEREAS, it is necessary to subscribe with the Water Environment Federation Research Foundation to insure continued and proper research in Wastewater Treatment areas for Fiscal Year 2013, and

WHEREAS, the Research Foundation performs research that applies to our operations - sewage sludge incineration, Stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage overflow, and

WHEREAS, the subscription period is through December 31, 2013, and

WHEREAS, the Water Environment Federation Research Foundation currently conducts research applicable to the City of Columbus, Division of Sewerage and Drainage operations including sewage sludge incineration, bio-solids reuse/recycling, whole effluent toxicity, combined sewer overflows (CSO). The collaborative research provided by the Water Environment Federation Research Foundation is a cost-effective means to fill a void within the wastewater industry. This subscription enables the City to participate in developing future topics and have full access to research in progress, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to renew the subscription to allow for the direct and timely access of the provided information; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay for subscription fees to the Water Environment Research Foundation, for the Division of Sewerage and Drainage for Fiscal Year 2013.

SECTION 2. That the expenditure of \$66,400.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 to pay for the cost thereof, as follows:

OCA: 605006
Object Level 1: 03
Object Level 3: 3332

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

Legislation Number: 0085-2013

Drafting Date: 1/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from MiraCit Development Corporation asking that the City sell the right-of-way identified as the east/west alley, north of and parallel to Mock Road, between Woodland Avenue and Danby Drive. Transfer of this right-of-way will allow for improvements and enhancements to security measures related to property adjacent to the above noted right-of-way, owned by MiraCit Development Corporation, located at 2181 Mock Road. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$6,527.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to MiraCit Development Corporation for \$6,527.00.

2. FISCAL IMPACT:

The City will receive a total of \$6,527.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.405 acre portion of right-of-way identified as the east/west alley, north of and parallel to Mock Road, between Woodland Avenue and Danby Drive

WHEREAS, the City of Columbus, Department of Public Service, received a request from MiraCit Development Corporation, asking that the City transfer a identified as the east/west alley, north of and parallel to Mock Road, between Woodland Avenue and Danby Drive to MiraCit Development Corporation; and

WHEREAS, acquisition of the right-of-way will allow MiraCit Development Corporation to perform security improvements and enhancements on property that is adjacent to the above noted right-of-way, located at 2181 Mock Road; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for this public right-of-way; and

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

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

WHEREAS, a value of \$6,527.00 was established for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to MiraCit Development Corporation for the amount of \$6,527.00; and now therefore

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

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

Legal Description
25' Public Alley
0.405 Acre Tract

Situated in the city of Columbus, County of Franklin, and State of Ohio and a portion of 3.5024 acre tract of land designated as "Commercial Area" of Arlington Park Tract Number Two, as the said Commercial Area is delineated on the recorded plat thereof of record in Plat Book 27, Page 7, Recorder's Office, Franklin County, Ohio and described as follows:

Beginning at 1" iron pipe monument found at the south east comer of Woodland Avenue 80 feet wide and Barry Drive 50 feet wide;

Thence South 3°-44'-05" West 120.50 feet along the easterly line of said Woodland Avenue to the southwest comer of land conveyed to Millennium Properties & Investment Inc. by Instrument No. 200708200146488 in

Franklin County deed records and the Principle Place of Beginning of a 25 foot public alley intended to be described herein.

Thence South 86°-19'-55" East 705.65 feet, along the southerly line of said Millennium Properties & Investment Inc. to a point of tangency in the south line of Danby Drive (50 feet wide);

Thence South 3°-44'-05" East 25.00 feet, along a line parallel with the easterly line of said Woodland Avenue to a point;

Thence North 86°-19'-55" West 705.65 feet, along the northerly line of land conveyed to Miracit Development Corporation by deed recorded as Instrument No. 200804070052847 in Franklin County Deed Records to a point on the easterly line of said Woodland Avenue;

Thence North 3°-44' -05"East 25.00 feet, along said easterly line to the Principle Place of Beginning and containing 0.405 acres of land as surveyed by Bemba K. Jones, Ohio Registered Surveyor #7343, for XYZ Survey Service, LTD.

Bearing are based on Ohio North Plan Coordinates derived from Ohio VRS Network, NAD 83 (cors96).

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

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

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

Section 5. That the \$6,527.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 0086-2013

Drafting Date: 1/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional

services agreement with Chester Engineers (Ohio), Inc. for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Consultant project, for the Division of Sewerage and Drainage. This is modification number two.

It has been determined that the protective coatings on many structures, buildings and process items are in need of rehabilitation. This project will implement a study to determine the specific areas, structures and process items in need of attention. The study will determine the procedures necessary for the rehabilitation and determine the steps necessary to inhibit deterioration in the future. The Scope of Work for this project, at the City's discretion, consists of the following elements:

- A. Conduct a detailed survey of the condition of the coatings and determine the required remedies for:
 - 1. Buildings, both interior and exterior, and structures,
 - 2. Process and general equipment.
 - 3. Piping systems, including gate and valve operators.
 - 4. Conduit systems.
- B. Prepare a report with determinations on the survey results and recommendations.
- C. Prepare a General Corrosion Prevention and Protective Coating Specification.
- D. Prepare electronic bid documents for Corrosion Prevention and Protective Coating applications to the locations selected by the City. Three construction contracts are planned for this work.

The detailed survey, Condition Assessment Report, and the specification have been completed and the project contracting plan determined. The actual emplacement of the work will be by phased construction contract. The first of three Corrosion Prevention and Protective Coating construction contracts, Contract S80, has been completed. The second of the three construction contracts, Contract S82, has been bid.

A future contract modification is required for construction-phase engineering, for the 2013 Corrosion Prevention and Protective Coating Phase 3 contract. Construction Management services are being performed by others.

1.1. Amount of additional funds to be expended: \$441,901.46

Original Contract	\$499,041.67
Modification No. 1	\$471,558.66
Modification No. 2 (Proposed)	\$441,901.46
<u>Modification No. 3 (Future)</u>	<u>\$160,000.00</u>
CURRENT PROPOSED TOTAL	\$1,572,531.79

1.2. Reasons additional goods/services could not be foreseen:

The potential need for contract modifications was identified with the original contract legislation documents.

1.3. Reason other procurement processes are not used:

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

1.4. How cost of modification was determined:

A cost proposal was provided by Chester Engineers (Ohio), Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the

direct labor, overhead, and profit rates established within the original proposal.

2. **Contract Compliance No.:** 20-2401674 | MBE | Expires 05/31/2013

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

3. **Emergency Designation:** Emergency designation is not requested.

4. **FISCAL IMPACT:** This ordinance authorizes expenditure of \$441,901.46 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to execute a planned contract modification to the professional services agreement with Chester Engineers (Ohio), Inc. for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems and to expend \$441,901.46 in funds from the Sanitary Sewer General Obligation Bond Fund. (\$441,901.46)

WHEREAS, Contract No. EL010006 was authorized by Ordinance No. 1513-2009, as passed by Columbus City Council on December 14, 2009 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional services with Chester Engineers (Ohio), Inc., for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Consultant project; and

WHEREAS, Contract EL011909, Modification #1 was authorized by Ordinance 0549-2011, as passed by Columbus City Council on May 9, 2011 was executed July 13, 2011 and approved by the City Attorney on July 21, 2011; and

WHEREAS, it is necessary for City Council to authorize the expenditure of \$441,901.46 funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the aforementioned professional services agreement with Chester Engineers (Ohio), Inc. for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Consultant project, at the earliest practical date for the preservation of the public health, welfare, peace, property, safety, and; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL010006 with Chester Engineers (Ohio), Inc., 88 East Broad Street, Suite 1980, Columbus, Ohio 43215, for professional services agreement for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Consultant project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to expend up to \$441,901.46 from the Sanitary Sewer General Obligation Bond Fund into the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Consultant | Fund 664 | Div. 60-05 | Proj. 650350-100002 | 653502 | Object Level Three 6676.

SECTION 3. That the said firm, Chester Engineers (Ohio), Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 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: 0093-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City") holds title to two (2) sanitary sewer utility easements recorded in Deed Book 2844, Page 237, and Deed Book 2832, Page 61 ("Old Easements"), Recorder's Office, Franklin County, Ohio. As Grantor-successor in interest of the Old Easements, CVS 5060 OH, L.L.C. n.k.a. FDG C39 OH Columbus LLC ("FDG"), a Delaware limited liability company, now requests the City to release its sanitary sewer easement rights in the Old Easements. The City's Department of Public Utilities reviewed, approved, and determined that the release of the sanitary sewer utility easement rights in the Old Easements will not adversely affect the City and should be granted at no cost, because FDG granted the City a new, replacement sanitary sewer utility easement recorded in Instrument № 201109120114808 ("Replacement Easement"), Recorder's Office, Franklin County, Ohio. Therefore, the following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to release the City's easement rights in the Old Easements.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: Emergency action is requested in order to not unnecessarily burden title to FDG's real property located at Franklin County Tax Parcel № 010-113911, which preserves the public peace, health, property, safety, and welfare.

To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to release to CVS 5060 OH, L.L.C. n.k.a. FDG C39 OH Columbus LLC, a Delaware limited liability company, the City's sanitary sewer easement rights recorded in Deed Book 2844, Page 237, and Deed Book 2832, Page 61, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 010-113911; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio (“City”), holds title to two (2) sanitary sewer utility easements recorded in Deed Book 2844, Page 237, and Deed Book 2832, Page 61 (“Old Easements”), Recorder's Office, Franklin County, Ohio; and

WHEREAS, CVS 5060 OH, L.L.C. n.k.a. FDG C39 OH Columbus LLC (“FDG”), a Delaware limited liability company, granted the City a new, replacement easement recorded in Instrument № 201109120114808 (“Replacement Easement”), Recorder’s Officer, Franklin County, Ohio; and

WHEREAS, as accommodation for the Replacement Easement, FDG now requests the City to release its sanitary sewer easement rights in the Old Easements; and

WHEREAS, the City’s Department of Public Utilities reviewed, approved, and determined that the release of the sanitary sewer utility easement rights in the Old Easements will not adversely affect the City and should be granted at no cost, because FDG granted the City the Replacement Easement, Instrument № 201109120114808; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to partially release the Old Easements in order to not unnecessarily burden title to FDG’s real property located at Franklin County Tax Parcel № 010-113911, which preserves the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. The City’s Director of the Department of Public Utilities is authorized to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to CVS 5060 OH, L.L.C. n.k.a. FDG C39 OH Columbus LLC, a Delaware limited liability company, its sanitary sewer utility easement rights in Deed Book 2844, Page 237, and Deed Book 2832, Page 61, Recorder's Office, Franklin County, Ohio:

SECTION 2. For the reasons stated in the preamble of this ordinance, which is made a part legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force 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: 0097-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health received funds for the Federal HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with one community service agency to provide health education and risk reduction services related to HIV/AIDS.

The Federal HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for these contracts were advertised through Vendor Services (SA004684) in November, 2012. The AIDS Resource Center Ohio (Contract Compliance No. 311126780) will be awarded this contract. This contract is for the first year of a two year contract. This contractor is a nonprofit organization and exempt from contract compliance certification.

Emergency Action is required to ensure the continued operation of the HIV Prevention grant program.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a City match. This ordinance is contingent on Ordinance No. 2882-2012.

To authorize the Board of Health to enter into contract with one community service agency for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2013 through December 31, 2013; to authorize the expenditure of \$230,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$230,000.00)

WHEREAS, Columbus Public Health has received funding from the Ohio Department of Health for the Federal HIV Prevention grant program; and,

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into contracts with a community service agency for the provision of health education and risk reduction services related to HIV/AIDS; and,

WHEREAS, the contract periods are January 1, 2013 through December 31, 2013; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with a community service agency for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; 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 AIDS Resource Center Ohio for the provision of services under the Federal HIV Prevention grant program, for the period of January 1, 2013 through December 31, 2013.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$230,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501305, OCA Code 501305, Object Level One 03, Object Level Three 3337, as follows:

AIDS Resource Center Ohio	\$230,000.00
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SECTION 3. That this contract is awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0102-2013

Drafting Date: 1/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to establish a UTC contract to purchase Screw Conveyor Parts for the Division of Sewerage and Drainage, the sole user, in accordance with sole source provisions. These replacement parts are utilized by the Jackson Pike and Southerly Wastewater Treatment Plants for repairs to the system used in the dewatering process to transport bio-solids. The sole source, ML Separation and Conveying, Inc. is the owner of the equipment drawings and do not sell the drawings nor do they sell the parts to a third party for resale. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2015, with the option to renew for one (1) additional year.

The Purchasing Office has received a price list:

ML Separation and Conveying, Inc., MAJ, CC#99-999992 expires 12/11/2013

Total Estimated Annual Expenditure: \$175,000.00, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Screw Conveyor Parts with ML Separation and Conveying, Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

WHEREAS, the Division of Sewerage and Drainage is in need of parts for the existing Spaans Babcock OEM Full Flygt Screw Conveyors at the Jackson Pike and Southerly Wastewater Treatment Plants; and,

WHEREAS, ML Separation and Conveying, Inc. is the sole source for these parts; and,

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

WHEREAS, in order to maintain a supply of Screw Conveyor Parts, this is being submitted for consideration

as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Screw Conveyor Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Screw Conveyor Parts for a term of approximately two (2) years, expiring December 31, 2015, with the option to renew for one (1) additional year, as follows:

ML Separation and Conveying, Inc., Amount: \$1.00

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

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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: 0107-2013

Drafting Date: 1/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: In 2012, Columbus Recreation and Parks' Application for Purpose, Pride and Success (APPS) program launched the first Cap City Nights (CCN) Festival season as an expansion of the APPS violence reduction strategy, which was modeled after the City of Los Angeles Summer Night Lights (SNL) initiative. SNL is an anti-gang initiative that keeps parks open after dark during the peak hours for gang activity with free food and expanded programming. CCN Festivals were held during the summer, traditionally the most violent months, and successfully empowered communities by offering outreach, live entertainment, active games, educational activities, and workshops for the entire family. Recreation and Parks will hire an event planner to assist with planning and programming the 2013 Cap City Nights Festivals.

Proposals were received by the Recreation and Parks Department on December 3, 2012 for the APPS Cap City Nights Festivals 2013 as follows:

	<u>Status</u>	
His Image Events of Distinction, LLC.		MBE
PMM Agency	MBE	
R.E.A.C.H. Communications		MBE
Signature Event Planning		MBE

Consultant shall provide event planning services to assist in the coordination and execution of 12 Cap City Nights Festivals and associated events during the summer of 2013.

Principal Parties:

PMM Agency
Kimberly Blackwell
1301 Dublin Road, Suite 102
Columbus, OH 43215
(614) 487-1500 x 11
Kimberly@pmm-agency.com
Contractor Federal ID #: 311643608
Contract Compliance Expiration Date: 8/7/2014

Fiscal Impact:

\$170,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride, and Success Program's Cap City Nights Festivals; to authorize the expenditure of \$170,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$170,000.00)

WHEREAS, proposals were received by the Recreation and Parks Department on December 3, 2012 for the Applications for Purpose, Pride and Success Program's Cap City Nights Festivals 2013 initiative; and

WHEREAS, a selection team has recommended PMM Agency for the Cap City Nights Festivals 2013 initiative as the best, responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to contract with PMM Agency for the Cap City Nights Festivals 2013 initiative so that necessary planning can be completed in time for the scheduled Cap City Night Festivals; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and parks be and is hereby authorized to enter into contract with the PMM Agency for professional services related to the Cap City Nights Festivals 2013 initiative.

Section 2. That the expenditure of \$170,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

<u>Fund No.</u>	<u>O. C. A.</u>	<u>O.L. 3</u>	<u>Amount</u>
285	511427	3336	\$170,000.00

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

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

Legislation Number: 0109-2013

Drafting Date: 1/8/2013

Current Status: Passed

BACKGROUND: The Board of Health has collaborated with the Franklin County Sheriff's Office to offer Chlamydia and gonorrhea lab testing services. It is necessary to enter into a revenue contract to provide the foundation for these lab testing services. Under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services, for the period of January 1, 2013 through December 31, 2013.

Emergency action is requested in order to ensure the timely establishment of this contract for testing services.

FISCAL IMPACT: The Franklin County Sheriff's Office will reimburse the Board of Health for costs related to the services provided for the lab testing. The revenue will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

WHEREAS, it is necessary to enter into a revenue contract to offer quality lab testing services to the Franklin County Sheriff's Office; and,

WHEREAS, under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services; and,

WHEREAS, it is necessary to enter into this revenue contract to provide the foundation for these lab testing services; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a revenue contract with the Franklin County Sheriff's Office, for laboratory testing services services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services, for the period of January 1, 2013 through December 31, 2013, in the amount of \$30,000.00.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0114-2013

Drafting Date: 1/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The 2013 Consolidated Plan Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development was authorized by Ord 2201-2012. This ordinance is needed to appropriate \$600,000.00 in grant monies to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

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

This grant is for the period January 1, 2013 through December 31, 2013.

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

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

To authorize the appropriation of \$600,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2013 HOPWA Program, and to declare an emergency. (\$600,000.00)

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

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

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

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

SECTION 1. That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013 the sum of \$600,000.00 is hereby appropriated to the Health Department, Department No. 50-01, HOPWA Grant Program, Grant No. 508274, OCA No. 501308, Object Level One 03.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the

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

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

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0120-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is contingent upon the passage of appropriation Ordinance No. 0114-2013. The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

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

AIDS Resource Center Ohio (Contract Compliance No. 311126780) and Lancaster Fairfield Community Action Organization (Contract Compliance No. 316060695) submitted proposals during an RFP process completed in November 2012 (SA004683). These agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. These contracts are for the first year of a two year contract period. These agencies are nonprofit organizations and are therefore exempt from certification.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: These contracts are entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match. This ordinance is contingent upon the passage of appropriation Ordinance No. 0114-2013.

To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2013 through December 31, 2013; to authorize the expenditure of \$817,516.00 from the General Government

Grants Fund, and to declare an emergency. (\$817,516.00)

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

WHEREAS, in order to ensure continued service provisions under the program, it is necessary to enter into contracts with community agencies for the provision of housing services for persons with HIV/AIDS and their families; and,

WHEREAS, the contract period is January 1, 2013 through December 31, 2013; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of services under the HOPWA program, for the period of January 1, 2013 through December 31, 2013.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$817,516.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

AIDS Resource Center Ohio: OCA: 501308; Amount: \$749,535.00

Lancaster Fairfield Community Action Organization: OCA: 501309; Amount: \$67,981.00

SECTION 3. That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That for 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: 0123-2013

Drafting Date: 1/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates a Sexual Health Clinic. In order to effectively manage patients of this clinic, specialized Advanced Practice Nurse services are necessary. Columbus Public Health has collaborated with Columbus Neighborhood Health Centers, Inc. to share a FT APN position. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., in the amount of up to \$64,185.00 for the period of January 1, 2013 through December 31, 2013. The contractor's contract compliance number is 311533908.

Emergency action is requested in order to provide these services for patients of the Columbus Public Health Sexual Health Clinic.

FISCAL IMPACT: \$64,185.00 is budgeted in the Health Special Revenue Fund for physician services for the Sexual Health Clinic. This ordinance is contingent on Ordinance No. 2631-2012.

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of up to \$64,185.00 from the Health Special Revenue Fund to pay the costs thereof, to waive competitive bidding provisions of the City Code, and to declare an emergency. (\$64,185.00)

WHEREAS, Columbus Public Health has a need for specialized Advanced Practice Nurse services for patients of the Sexual Health Clinic; and,

WHEREAS, Columbus Neighborhood Health Centers, Inc., can provide Advanced Practice Nurses who have the expertise required to serve patients of the Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Sexual Health Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with Columbus Neighborhood Health Centers, Inc., for specialized Advanced Practice Nurse services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Centers, Inc., for Advanced Practice Nurse services for the CPH Sexual Health Clinic for the period of January 1, 2013 through December 31, 2013.

SECTION 2. That to pay the costs of said contract, the expenditure of up to \$64,185.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows: OCA: 502013; Obj. Level 01: 03; Obj. Level 03: 3351; Amount: \$64,185.00.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That for 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: 0126-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for Traffic Signals throughout the City. This includes installation and ensuring the proper operation of the traffic control devices to promote pedestrian safety and expedite vehicular traffic flow. The Purchasing Office has solicited formal competitive bids for the purchase of traffic signals and equipment required for the operation of signals in the process of establishing universal term contracts (UTCs). This ordinance authorizes the expenditure of monies for Traffic signal Equipment per the terms and conditions of these universal term contracts.

The total cost of the commodities needed is \$496,360.00

This ordinance authorizes purchases of equipment per terms and conditions of these existing UTC contracts with:

Baldwin & Sours

FL004494 (SA003400) Traffic Controller Equipment
FL005255 (SA004415) Traffic Signal Detection Equipment
FL005336 (SA004507) Pedestrian Signals

Benjamin Steel Company Inc.

FL005325 (SA004512) Steel Traffic Conduit and Fittings

General Traffic Equipment Corp.

FL005335 (SA004507) Pedestrian Signals

Path Master, Inc.,

FL004493 (SA003400) Traffic Controller Equipment
FL005256 (SA004415) Traffic Signal Detection Equipment
FL005334 (SA004507) Pedestrian Signals

WESCO Distribution Inc.

FL004775 (SA003690) PVC Traffic Conduit and Fittings

These purchases will provide the majority of the Division's anticipated needs for traffic signal equipment for 2013 in the amount of \$496,360.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Baldwin and Sours, Inc., Benjamin Steel Co., General Traffic Equipment Corp., Path Master, Inc., and WESCO Distribution Inc.

2. CONTRACT COMPLIANCE

Baldwin and Sours, Inc's contract compliance #311104513 and expires: 07/23/2014

Benjamin Steel Co. Inc.'s contract compliance #310853024 and expires: 07/18/2014

General Traffic Equipment Corp's contract compliance #133095949 and expires: 07/20/2014

Path Master, Inc's contract compliance #341233777 and expires: 06/11/2014

WESCO Distribution Inc.'s contract compliance #251723345 and expires: 06/15/2013

3. FISCAL IMPACT:

Funding for these commodities is budgeted and available within the Streets and Highways G.O. Bonds Fund, No. 704.

4. EMERGENCY DESIGNATION

Emergency action is requested to procure the needed signal commodities as soon as possible to provide replacement signal materials and meet signal installation schedules at the earliest possible time for the safety of the travelling public.

To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$496,360.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$496,360.00)

WHEREAS, the Purchasing Office has solicited bids and established universal term contracts for the purchase of various traffic signal commodities; and

WHEREAS, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled signal installations; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to establish purchase orders for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of traffic signal commodities per the terms and conditions of existing universal term contracts for the Division of Planning and Operations as described below.

Fund / Project

704 / 540007-100003 Traffic Signal Equipment - Commodities (Voted 2008)

Baldwin and Sours, Inc.
5263 Trabue Road
Columbus, OH 43228
ATTN: Pete Sours

(614)851-0880

1. FL004494 (SA003400)

Traffic Controller Equipment UTC - \$2,525.00

2. FL005255 (SA004415)

Traffic Signal Detection Equipment UTC - \$44,320.00

3. FL005336 (SA004507)

Pedestrian Signals UTC - \$54,700.00

Benjamin Steel Company Inc.

777 Benjamin Dr.

Springfield, OH 45502

ATTN: Joe Massaro

(937) 322-8600

4. FL005325 (SA004512)

Steel Traffic Conduit and Fittings - \$40,000.00

General Traffic Equipment Corp.

259 Broadway

Newburgh, NY 12550

ATTN: Raymond Staffon

(845) 569-9000

5. FL005335 (SA004507)

Pedestrian Signals UTC - \$25,700.00

Path Master, Inc.

1960 Midway Drive

Twinsburg, OH 44087

ATTN: Randall Van Scoy

(330) 425-4994

6. FL004493 (SA003400)

Traffic Signal Controller Equipment UTC - \$240,465.00

7. FL005256 (SA004415)

Traffic Signal Detection Equipment UTC - \$12,600.00

8. FL005334 (SA004507)

Pedestrian Signals UTC - \$36,050.00

WESCO Distribution Inc.

2256 Citygate Dr. Ste. 200

Columbus, OH 43219

ATTN: Eric Finn

(614) 934-6300

9. FL004775 (SA003690)
PVC Traffic Conduit and Fittings - \$40,000.00

SECTION 2. That the expenditure of \$496,360.00 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations as follows

Dept.-Div. 59-11 Division of Planning and Operations

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

704 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6622 / 740703 / \$496,360.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 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.

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

Legislation Number: 0136-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the appropriation of \$40,000.00 from the Bad Checks Fund. This fund is generated by fees collected by the City Attorney's Bad Checks Diversion Program and funds the salary of the Bad Checks Program Coordinator.

The Bad Checks Program is designed to reduce the number of bad check cases that backlog the court and to help local merchants recover the money they are owed. Staff work directly with the merchant and the check writer to resolve the matter and therefore keep the case out of the court system.

In 2012 approximately 17,465 criminal complaints were diverted from the court system and approximately \$364,571 was recovered for the merchants.

Fiscal Impact: The Bad Checks Diversion Program is funded from collected fees. The cash balance of the fund as of 12/31/12 was \$6,953.46. The anticipated revenue coming into said fund in 2013 is approximately \$37,000.00.

To authorize the appropriation of Forty Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency. (\$40,000.00)

WHEREAS, administrative fees are imposed and collected by the City Attorney's Office for participation in the Bad Checks Diversion Program, and

WHEREAS, the cost of this program is supported by the fees collected, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to immediately authorize the appropriation of these collected fees for the continuance of the program and for the preservation of public peace, property, safety, health and welfare; and now therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate Forty Thousand Dollars (\$40,000.00) from the Special Purposes Fund as follows: City Attorney's Office, department 24-01, Bad Check Fees fund , fund number 223, organizational cost account 223131, object level three 1101.

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

SECTION 3. That 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: 0140-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

One bid was received by the Recreation and Parks Department on December 20, 2012 for the Barnett Spray ground Repairs 2013 Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
RW Setterlin	MAJ	\$85,800

Project work consists of the following:

The work for which proposals were invited consisted of: modification of existing sprayground to upgrade plumbing per state health codes, addition of an ultra-violet sanitation system, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Planning Areas:

Barnett Park (20)

Principal Parties:

RW Setterlin Building Co.

Steve Setterlin (Contact)

560 Harmon Avenue

Columbus, OH 43223

614-459-7077 (Phone)

310836188 (Contract Compliance) compliant through: 11/29/2014

35+ (Columbus Employees)

Fiscal Impact:

\$94,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to transfer \$85,800.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with RW Setterlin for the Barnett Sprayground Repairs 2013 Project; to authorize the expenditure of \$94,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$94,000.00)

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this project and to make corrections to the Capital Improvement Budget; and

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

WHEREAS, one bid was received by the Recreation and Parks Department on December 20, 2012 for the Barnett Sprayground Repairs 2013 Project and will be awarded to RW Setterlin Building Company on the basis of lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with RW Setterlin Building Company for the Barnett Sprayground Repair Project so the project can be completed in time for the sprayground season thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$85,800.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510011-100000 (Swimming Facilities)	644658	6621	\$85,800.00

TO:

Project	OCA Code	Object Level 3	Amount
510011-100017(Barnett Sprayground)	721117	6621	\$85,800.00

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

CURRENT:

Fund 702; Project 510011-100000/ Swimming Fac./ \$144,657 (SIT Supported)
Fund 702; Project 510011-100017/ Barnett Sprayground/ \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510011-100000/ Swimming Fac./ \$58,857 (SIT Supported)

Fund 702; Project 510011-100017/ Barnett Sprayground/ \$85,800 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with RW Setterlin Building Company for the Barnett Sprayground Repair Project.

SECTION 4. That the expenditure of \$94,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund 702 as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510011-100017(Barnett Sprayground)	721117	6621	\$85,800.00
510011-100000 (Swimming Facilities)	644658	6621	\$8,200.00

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

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

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

Legislation Number: 0145-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on December 27, 2012 for the Blackburn Facility Renovations Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$774,828
Charter Hill	MAJ	\$875,346
General Temperature	FBE	\$939,000
Gutknecht Const.	MAJ	\$954,000
RW Setterlin	MAJ	\$986,500
Elford	MAJ	\$1,055,582

Project work consists of the following base bid and alternates:

Base Bid - The work for which proposals are invited consists of: full renovation of Blackburn Community Center's north corridor. Work includes demolition, concrete, earthwork, grading, landscaping, carpentry, electrical, HVAC, roofing, plumbing, masonry, floors, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Planning Area: 19

Alternate #1 - addition of the north/south connector corridor on east side of the community center.

Alternate #2 - upgrading of current analog telephone system to digital Meridian system.

Principal Parties:

Builderscape, Inc.

Ron Matthews (Contact)

7500 Industrial Parkway

Plain City, OH 43064

614-889-2533 (Phone)

20-0537419(Contract Compliance) compliant through: 5/20/13

10+ (Columbus Employees)

Fiscal Impact:

\$853,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund 702 to meet the financial obligations of this expenditure.

To authorize the City Auditor to transfer \$774,828.00 within the voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Blackburn Facility Renovations 2013 Project; to authorize the expenditure of \$774,828.00 and a contingency of \$78,172.00 for a total of \$853,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$853,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on December 27, 2012 for the Blackburn Facility Renovations Project and will be awarded to Builderscape, Inc. on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this project and to make corrections to the Capital Improvement Budget; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape, Inc. for the Blackburn Facility Renovations 2013 Project to maintain the completion schedule so that full use of the facility is restored as soon as possible thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$774,828 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100000(Facilities)	702035	6620	\$774,828.00

TO:

Project	OCA Code	Object Level 3	Amount
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510035-100080(Blackburn) 723580 6620 \$774,828.00

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

CURRENT:

Fund 702; Project 510035-100000/ Facilities/ \$1,015,056 (Sit Supported)

Fund 702; Project 510035-100080/ Blackburn/ \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510035-100000/ Facilities/ \$240,228 (Sit Supported)

Fund 702; Project 510035-100080/ Blackburn/ \$774,828 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Builderscape, Inc. for the Blackburn Facility Renovations 2013 Project.

SECTION 4. That the expenditure of \$853,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510035-100080(Blackburn)	723580	6620	\$774,828.00
510035-100000(Facilities)	702035	6620	\$78,172.00

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

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

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

Legislation Number: 0149-2013

Drafting Date: 1/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract to purchase DNA Crime Lab Supplies on an as needed basis for the Division of Police the sole user in accordance with sole source provisions of the Columbus City Codes. These DNA Crime Lab Supplies are needed as no reagents or parts other than those sold by Life Technologies Corporation only, the patent owner for the PCR kits required for DNA testing, are authorized for use in the Police Crime Lab's equipment. The term of the proposed option contracts would be through September 30, 2015 with the option to extend this contract subject to mutual

agreement for One (1) year.

This ordinance also appropriates \$50.00 in the Mail, Print Services and UTC Fund.

The Purchasing Office negotiated with the sole provider, Life Technologies Corporation, in accordance with Section 329.07 (e) and has received pricing for the needed items.

Life Technologies Corporation CC#330373077 (expires 9-6-2014)

Total Estimated Annual Expenditure: \$150,000.00.

This company is not debarred according to the Federal Excluded Parties Listing of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings For Recovery Certified Search.

This ordinance is being submitted as an emergency because, without emergency action, services of the Columbus Police Crime Lab will potentially be delayed, thereby harming public services.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase DNA Crime Lab Supplies on an as needed basis with Life Technologies Corporation in accordance with the provisions of sole source procurement; to appropriate \$50.00 within the Mail, Print Services and UTC Fund; to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Division of Police is in need of DNA Crime Lab Supplies supplied by Life Technologies Corporation, the only supplies authorized for use by our Crime Lab: and

WHEREAS, Life Technologies Corporation is the holder of the patent for these supplies and the only source of supply; and,

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

WHEREAS, in order to maintain a supply of DNA Crime Lab Supplies, this is being submitted for consideration as an emergency measure; and,

WHEREAS, it is necessary to appropriate \$50.00 in the Mail, Print Services and UTC Fund so that \$1.00 UTC contracts are not delayed; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Police Crime Lab in that it is immediately necessary to enter into a contract for the option to purchase DNA Crime Lab Supplies, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase DNA Crime Lab Supplies on an as needed basis for the term ending September 30, 2015 with the option to extend subject to mutual agreement for One (1) year as follows:

Life Technologies Corporation, Amount \$1.00

SECTION 2. That from the unappropriated monies, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$50.00 is hereby appropriated as follows: Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130.

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

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4, That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07 (e), "Sole Source Procurement."

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

Legislation Number: 0151-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Proposals were received by the Recreation and Parks Department on November 29, 2012 for the Berliner and Big Run Athletic Complex Improvements - Design as follows:

	<u>Status</u>
OHM Advisors	MAJ
RDI	MAJ
JL Bender	MAJ
Schorr	MAJ
Abbot	MAJ
MSA	MAJ
Vivid	MAJ
Star	ASN

Consultant shall provide architectural and engineering services to prepare plans and specifications for bidding for

renovations to Berliner Athletic Complex, 1220 Deckenbach Road Columbus, Ohio (43223) and Big Run Athletic Complex, 4205 Clime Road Columbus, Ohio (43228) . Work is to include general building improvements and renovations such as replacing exterior/interior doors, Mercury abatement, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, HVAC improvements and other renovation items. Services shall include the necessary field surveys, program development in conjunction with department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Principal Parties:

OHM Advisors
Daniel J. Obrynba, AIA (contact)
101 Mill Street, Suite 200
Gahanna, OH 43230
Phone: (614) 418-0600
compliance #38-1691323; expiration date is 9/29/13.

Fiscal Impact:

\$260,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund 702 to meet the financial obligations of this expenditure.

To authorize the City Auditor to transfer \$240,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with OHM Advisors for the Berliner and Big Run Athletic Complex Improvements - Design Project; to authorize the expenditure of \$240,000.00 and a contingency of \$20,000.00 for a total of \$260,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$260,000.00)

WHEREAS, proposals were received by the Recreation and Parks Department on November 29, 2012 for the Berliner and Big Run Athletic Complex Improvements - Design and will be awarded to OHM Advisors; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this project and to make corrections to the Capital Improvement Budget; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Berliner and Big Run Athletic Complex Improvements - Design Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with OHM Advisors for the Berliner and Big Run Athletic Complex Improvements - Design Project so that design can be completed in time to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$240,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100000(Facilities)	702035	6620	\$240,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-10007(Big Run)	723572	6681	\$120,000.00
510035-100065 (Berliner)	723565	6681	\$120,000.00

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

CURRENT:

- Fund 702; Project 510035-100000/ Facilities/ \$1,275,056 (SIT supported)
- Fund 702; Project 510035-100072/ Big Run/ \$0 (SIT Supported)
- Fund 702; Project 510035-100065 /Berliner/ \$0 (SIT Supported)

AMENDED TO:

- Fund 702; Project 510035-100000/ Facilities/ \$1,035,056 (SIT supported)
- Fund 702; Project 510035-100072/ Big Run/ \$120,000 (SIT Supported)
- Fund 702; Project 510035-100065 /Berliner/ \$120,000 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with OHM Advisors for the Berliner and Big Run Athletic Complex Improvements - Design Project.

SECTION 4. That the expenditure of \$260,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Oject Level 3	Amount
510035-10007(Big Run)	723572	6681	\$120,000.00
510035-100065 (Berliner)	723565	6681	\$120,000.00
510035-100000(Facilities)	702035	6681	\$20,000.00

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

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

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

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on December 18, 2012 for the Golf Course Bridge Improvements 2013 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$71,000
M&D Blacktop	MAJ	\$75,000
McDaniels Const	MBE	\$86494
Central Ohio Building	MAJ	\$91,205
Signature Bridge	MAJ	\$119,480.83

Project work consists of:

The work for which proposals are invited consists of: demolition, asphalt work, concrete work, carpentry, painting, earthwork, site work, landscaping, tree removal, stump grinding, drainage, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the bid submittal documents.

Planning Areas:

Champions Golf Course (11) \$32,000

Turnberry Golf Course (24) \$39,000

Principal Parties:

Builderscape, Inc.

Ron Matthews (Contact)

7500 Industrial Parkway

Plain City, OH 43064

614-889-2533 (Phone)

20-0537419(Contract Compliance) compliant through: 5/20/13

10+ (Columbus Employees)

Fiscal Impact:

\$260,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund 702 to meet the financial obligations of this expenditure.

To authorize the City Auditor to transfer \$71,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc.. for the Golf Course Bridge Improvements Project; to authorize the expenditure of \$71,000.00 and a contingency of \$7,100.00 for a total of \$78,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$78,100.00)

WHEREAS, bids were received by the Recreation and Parks Department on December 18, 2012 for the Golf Course Bridge Improvements 2013 Project and will be awarded to Builderscape, Inc. on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this project and to make corrections to the Capital Improvement Budget; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects

within Fund 702 for the Golf Course Bridge Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape, Inc. for the Golf Course Bridge Improvements Project so that work can be completed in time for the golf season thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$71,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510429-100003(Bunkers)	724293	6621	\$71,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510429-100024(Champions)	742924	6621	\$32,000.00
510429-100029 (Turnberry)	742929	6621	\$39,000.00

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

CURRENT:

Fund 702; Project 510429-100003/ Bunkers/ \$93,000 (SIT Supported)
Fund 702; Project 510429-100024/ Champions/ \$0 (SIT Supported)
Fund 702; Project 510429-100029 /Turnberry/ \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510429-100003/ Bunkers/ \$22,000 (SIT Supported)
Fund 702; Project 510429-100024/ Champions/ \$32,000 (SIT Supported)
Fund 702; Project 510429-100029 /Turnberry/ \$39,000 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Builderscape, Inc.. for the Golf Course Bridge Improvements Project.

SECTION 4. That the expenditure of \$78,100.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510429-100024(Champions)	742924	6621	\$32,000.00
510429-100029 (Turnberry)	742929	6621	\$39,000.00
510429-100017(Golf Improvements)	722917	6621	\$7,100.00

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

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

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

Legislation Number: 0154-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides laboratory testing of medical specimens generated by various programs within Columbus Public Health. Labcorp of America has been providing these services since 2008. This ordinance will authorize funding for the period of February 1, 2013 through January 31, 2014. This ordinance waives competitive bidding provisions of the City Code.

Emergency action is requested to ensure continued testing services for Columbus Public Health patients.

The Contract Compliance number is 133757370 and is effective through September 3, 2014.

FISCAL IMPACT: \$73,000.00 is budgeted in the 2013 Health Special Revenue Fund and the 2013 Health Department Grants Fund to provide funding for this contract. This ordinance is contingent on passage of Ordinance 2631-2012 and 2882-2012.

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$73,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$73,000.00)

WHEREAS, Columbus Public Health has a need for lab testing services; and,

WHEREAS, it is critical to enter into this contract as soon as possible in order to continue to provide the necessary lab testing services to Columbus Public Health clients; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with LabCorp of America for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing 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 enter into a contract with LabCorp of America for laboratory testing of medical specimens for various programs of Columbus Public Health for the period of February 1, 2013 through January 31, 2014.

SECTION 2. That to pay the cost of said contract, the expenditure of \$62,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054; Amount: \$20,000.00
OCA: 502047; Amount: \$42,000.00

SECTION 3. That to pay the cost of said contract, the expenditure of \$11,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

GRANT NO.: 504055; OCA: 504055; Amount: \$11,000.00

SECTION 4. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0156-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health often requires language interpretation service due to the many languages spoken by their customers and limited English proficiency. Preciss LLC, DBA Language Access Network LLC (LAN) is a contractual vendor to Columbus Public Health, who provides language interpretation services for persons with limited English proficiency. Columbus Public Health relies on this service to provide needed health and social service related issues and clinical appointments for men, women and children.

Interpretation services are provided using streaming of both video and phone based systems. Streaming video interpretation is provided via proprietary wireless devices connected to the internet, known as Martii Express units, which are only available through the vendor for use with their services.

This ordinance authorizes Columbus Public Health to purchase Martii Express units and associated supplies. Because these are proprietary items and LAN is the sole manufacturer/distributor in the U.S., this purchase is being made in accordance with sole source provisions of the Columbus City Code.

Emergency action is requested to ensure the availability of these devices for the availability of interpretation services for Columbus Public Health customers.

Preciss LLC, DBA Language Access Network LLC's contract compliance number is 201186615, and expires 2/1/14.

FISCAL IMPACT: Funding for this purchase is budgeted in the Health Department Grants Fund.

To authorize the Director of Finance and Management to establish a purchase order with Language Access Network LLC for the purchase of Martti Express units for language interpretation services for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$3,192.00 from the Health Department Grants Fund; and to declare an emergency. (\$3,192.00)

WHEREAS, Columbus Public Health provides interpretation services for customers of the various services it provides; and,

WHEREAS, Columbus Public Health is in need of Martii Express units and associated supplies needed in conjunction with the interpretation services provided; and,

WHEREAS, Preciss LLC, DBA Language Access Network LLC is the sole supplier of these units; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contract with Preciss LLC, DBA Language Access Network LLC 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 Finance and Management is hereby authorized to establish a purchase order with Preciss LLC, DBA Language Access Network LLC for the purchase of Martti express units and related supplies.

SECTION 2. That the expenditure of \$3,192.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant 501230, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2193, OCA Code 501230.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0160-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Proposals were received from four consultant teams on January 13, 2011 as follows:

Status

KKG/Burgess and Niple	MAJ
DLZ/EndresWare	MAJ
Rosales and Partners	MAJ
WXY	MAJ

The Evaluation Committee reviewed these proposals based on the specific requirements of the Request For Proposal (RFP) dated November 18, 2010. The teams made presentations to the Evaluation Committee on February 3 and 4, 2011. Based on this, the Committee is recommending the team of KKG/Burgess and Niple/Bridgescape/Leonhardt, Andra and Partner as the firm best able to do the work as described in the RFP.

Recreation and Parks re-interviewed the KKG/Burgess and Niple team, now formally merged as MKSK, Inc. on November 26, 2012 to confirm the commitment to perform the design study. MKSK, Inc. is considered the best responsive bidder due to their prior engineering work completed in 2011 on the downtown bikeway bridge. This prior work involved extensive engineering study of trail connectivity throughout the downtown river corridor. The consultant is also a lead designer on the current Scioto Greenway/Main Street Dam Removal Project, and their ability to combine data from both projects to meet the compressed schedule requirements will provide substantial efficiency and cost savings. The design study deliverables will include a bridge type, alignment, materials, hydraulic modeling and calculations, cost estimate, typical section, and elevations.

Principal Parties:

MKSK, Inc
Brian Kinzelman
462 South Ludlow Alley
Columbus, OH 43215
(614) 621-2796
bkinzelman@mkskstudios.com

Emergency Justification:

Recreation and Parks is requesting City Council to designate this ordinance an emergency measure in order to immediately begin the engineering, urban planning, and public involvement required within the project timeframe.

Fiscal Impact:

\$121,700.00

To authorize and direct the Director of Recreation and Parks to enter into a contract with MKSK, Inc. for professional design services related to bicycle and pedestrian trail improvements between the east and west banks of the Scioto River from Broad Street to North Bank Park; to authorize the expenditure of \$121,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$121,700.00)

WHEREAS, proposals were received by the Recreation and Parks Department on January 13, 2011 for professional design services related to bicycle and pedestrian trail improvements between the east and west banks of the Scioto River; and

WHEREAS, a selection team has recommended MKSK, Inc. for professional design services related to the bicycle and pedestrian trail improvements 2013 design project as the best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to contract with MKSK, Inc. for professional design services related to bicycle and pedestrian trail improvements so that design work will be completed in time to begin urban planning and public involvement within project timeframe; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and parks be and is hereby authorized to enter into contract with MKSK, Inc. for professional design services related to bicycle and pedestrian trail improvements.

Section 2. That the expenditure of \$121,700.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

Recreation and Parks Voted Bond Fund
Fund 702, Project 510316-100025 (Downtown Pedestrian Bridge)
OCA#731625
Obj Level 3# 6680

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 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: 0162-2013

Drafting Date: 1/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Nationwide Children’s Hospital asking that the City sell a portion of the right-of-way identified as a 0.082 acre portion of the Denton Alley right-of-way, between Putnam and 17th Streets. Transfer of this right-of-way will allow for the expansion of The Ronald McDonald House, which is located on property currently owned by Nationwide Children’s Hospital, located at 711 Livingston Avenue. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. Then Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$10,200.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Nationwide Children’s Hospital for \$10,200.00.

2. FISCAL IMPACT:

The City will receive a total of \$10,200.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.082 acre portion of the Denton Alley right-of-way, between Putnam and 17th Streets to Nationwide Children's Hospital.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Nationwide Children's Hospital, asking that the City transfer a 0.082 acre portion of the Denton Alley right-of-way, between Putnam and 17th Streets, to them; and

WHEREAS, acquisition of the right-of-way will allow Nationwide Children's Hospital to expand The Ronald McDonald House, which is located on property currently owned by Nationwide Children's Hospital, located at 711 Livingston Avenue; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for this public right-of-way; and

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

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

WHEREAS, a value of \$10,200.00 was established for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Nationwide Children's Hospital for the amount of \$10,200.00; and now therefore

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

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

Vacation of Denton Alley Right-of-Way - 0.082 Acre
North Side of Jackson Street
West Side of Seventeenth Street

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 22, Township 5, Range 22, Refugee Lands and being a portion of Denton Alley (20 feet wide) as dedicated in Swaynes Addition of record In Plat Book 2, Page 35 and described as follows:

Beginning at an Iron pin set in the north right-of-way line of said Denton Alley and In the west right-of-way line for Seventeenth Street (40 feet wide) as dedicated by said subdivision plat, the same being the southeast corner of Lot 24 of said subdivision;

Thence S 14° 58' 36" W, across said Denton Alley, 20.10 feet to an iron pin set In the south right-of-way line thereof and in the west right-of-way line of said Seventeenth Street, the same being the northeast corner of Lot 227 of said subdivision;

Thence N 69° 11' 45" W, along the south right-of-way line of said Denton Alley, being the north line of said Lot 227, 145.98 feet to an iron pin set at the northwest corner of said Lot 227, in the east right-of-way line for Putnam Alley (20 feet wide) as dedicated by said subdivision plat;

Thence S 03° 31' 48" W, along the east right-of-way line of said Putnam Alley, the same being the west line of said Lot 227, 6.84 feet to an iron pin set marking the Intersection thereof with the north right-of-way line for Jackson Street (40 feet wide), as dedicated by said subdivision plat, extended easterly;

Thence N 86° 32' 04" W, across said Putnam Alley, 20.00 feet to an Iron pin set in the west right-of-way line thereof and In the north right-of-way line for said Jackson Street, the same being the southeast corner of Lot 166 of said subdivision;

Thence N 03° 31' 48" E, along the west right-of-way line of said Putnam Alley the same being the east line of said Lot 166 and the east line of that 0.068 acre tract conveyed to The Children's Hospital of record in Instrument Number 200703280053683, 34.02 feet to an Iron pin set marking the northeast corner of said 0.068 acre tract, In the north right-of-way line for said Denton Alley, in the south line of Lot 20 of said subdivision;

Thence S 69° 11' 45" E, along the north right-of-way line of said Denton Alley, 171.11 feet to the Point of Beginning.

Containing 0.082 acres, more or less, subject to all legal restrictions, easements and/or rights-of-way. The above description was prepared by Advanced Civil Design, Inc. on October 30, 2012.

Iron pins set are 3/4" diameter Iron pipe, 30" long and capped Advanced 7661.

Bearings are based on the Ohio State Plane Coordinate System per NAD83 CORS96. A bearing of S69°11'45"E was held for the north line of Denton Alley between Ann Street and Seventeenth Street.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

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

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

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

Section 5. That the \$10,200.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 0163-2013

Drafting Date: 1/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on December 18, 2012 for the Golf Course Asphalt Improvements Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
M&D Blacktop	MAJ	\$71,000
Builderscape	MAJ	\$115,500
B&C Blacktop	MAJ	\$125,100
Columbus Asphalt	MAJ	\$146,800
McDaniels Const	MBE	\$168,950
Sheedy Paving	MAJ	\$225,330

Project work consists of:

The work for which proposals are invited consists of: asphalt paving work, earthwork, fine grading, landscaping and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Planning Areas:

Champions Golf Course (11) \$19,000

Mentel Memorial Golf Course (25) \$11,000

Raymond Memorial Golf Course (8) \$29,000

Wilson Road Golf Course (8) \$12,000

Principal Parties:

Pavement Protectors, Inc. dba M&D Blacktop Sealing

Mark Nance (Contact)

2020 Longwood Ave.

Grove City, OH 43123

614-875-9989 (Phone)

311131599(Contract Compliance) compliant through: 7/2/14

20+ (Columbus Employees)

Fiscal Impact:

\$78,100.00

To authorize the City Auditor to transfer \$71,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of

Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Golf Course Asphalt Improvements 2013 Project; to authorize the expenditure of \$71,000.00, and a contingency of \$7,100.00 for a total of \$78,100.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$78,100.00)

WHEREAS, bids were received by the Recreation and Parks Department on December 18, 2012 for the Golf Course Asphalt Improvements 2013 Project and will be awarded to Pavement Protectors, Inc. dba M&D Blacktop Sealing on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this project and to make corrections to the Capital Improvement Budget; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Golf Course Asphalt Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Golf Course Asphalt Improvements Project so that work can be completed in time for the golf season thereby preserving the public health, peace, property, safety, and welfare; NOW, THEREFORE

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$71,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510429-100021(Point of Sale Improvements)	742921	6621	\$70,000.00
510429-100004 (Hard Surface Improvements)	722904	6621	\$1,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510429-100024(Champions)	742924	6621	\$19,000.00
510429-100023 (Mentel)	721119	6621	\$11,000.00
510429-100025 (Raymond)	742925	6621	\$29,000.00
510429-100028 (Wilson)	742928	6621	\$12,000.00

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

CURRENT:

- Fund 702; Project 510429-100004/ Point of Sale/ \$70,000 (Sit Supported)
- Fund 702; Project 510429-100004/ Hard Surface/ \$40,000 (SIT Supported)
- Fund 702; Project 510429-100024/ Champions/ \$0 (Sit Supported)
- Fund 702; Project 510429-100023/ Mentel/ \$0 (SIT Supported)
- Fund 702; Project 510429-100025/ Raymond/ \$0 (Sit Supported)
- Fund 702; Project 510429-100028/ Wilson/ \$0 (Sit Supported)

AMENDED TO:

Fund 702; Project 510429-100004/ Point of Sale/ \$0 (Sit Supported)
 Fund 702; Project 510429-100004/ Hard Surface/ \$39,000 (SIT Supported)
 Fund 702; Project 510429-100024/ Champions/ \$19,000 (Sit Supported)
 Fund 702; Project 510429-100023/ Mentel/ \$11,000 (SIT Supported)
 Fund 702; Project 510429-100025/ Raymond/ \$29,000 (Sit Supported)
 Fund 702; Project 510429-100028/ Wilson/ \$12,000 (Sit Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Golf Course Asphalt Improvements Project.

SECTION 4. That the expenditure of \$78,100.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510429-100024(Champions)	742924	6621	\$19,000.00
510429-100023 (Mentel)	721119	6621	\$11,000.00
510429-100025 (Raymond)	742925	6621	\$29,000.00
510429-100028 (Wilson)	742928	6621	\$12,000.00
510429-100004 (Hard surface)	722904	6621	\$7,100.00

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

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

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

Legislation Number: 0164-2013

Drafting Date: 1/11/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance 2520-2012 authorized the Department of Finance & Management to enter into contract with Ricart Properties, Inc. for the purchase of certain Ford Fusion and Ford Focus vehicles. These purchases were to authorized so as to conform with the terms and conditions of Universal Term Contract FL005148.

Pursuant to the passage of this ordinance, the City Auditor established Auditors Certificate AC034343 for the purpose of establishing related Purchase Orders. Inadvertently, purchase orders for these vehicles were not established prior to the expiration of the Universal Term Contract, which occurred on 12/31/12. The purpose of this ordinance is to establish a contract with Ricart Properties, Inc. so that these vehicles can ordered as

intended. Since the contract has now expired, it is necessary to waive the competitive bidding provisions of the Columbus City Codes to purchase these same vehicles. Ricart Properties has agreed to hold and extend pricing for these vehicles, resulting in no additional costs to the City.

Ricart Properties, Inc. Contract Compliance#: 31-1282546, expires 10/11/2014

Emergency action is requested so that Fleet Management can address the replacement of vehicles for the Division of Fire.

FISCAL IMPACT: Funding for the purchase of these vehicles has already been set aside from the 2012 Special Income Tax Fund via Ordinance 2520-2012 and the resulting Auditors Certificate AC034343. This ordinance authorizes the expenditure of \$63,896.48 from this Certificate.

To authorize the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. for the purchase of two (2) 2013 Ford Fusion and two (2) Ford Focus vehicles for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$63,896.48 from a previously established Auditor's Certificate; and to declare an emergency (\$63,896.48)

WHEREAS, Ordinance 2520-2012 authorized the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. for the purchase of two (2) Ford Fusion and two (2) Ford Focus vehicles under the terms of a City-wide contract (Universal Term Contract FL005148, expires 12/31/2012) for the Department of Fire; and

WHEREAS, pursuant to Ordinance 2520-2012, the City Auditor established Auditors Certificate AC034343 in an amount equal to \$88,649.48 for the purchase of said vehicles; and

WHEREAS, funds remain on AC034343, in an amount equal to \$63,896.48, which is intended for the purchase of said vehicles; and

WHEREAS, due to an inadvertent processing delay a Purchase Order was not established with Ricart Properties, Inc. for the purchase of said vehicles; and

WHEREAS, Ricart Properties, Inc. has agreed to extend Universal Term Contract pricing, thus resulting in no additional costs to the City; and

WHEREAS, it is necessary that this Council finds it in the best interest of the City of Columbus to waive the provisions of competitive bidding with Columbus City Code, 1959, Section 329., as the contract from which the initial purchase has since expired; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Fire and the Division of Finance & Management, in that it is immediately necessary to establish said purchase orders and a contract for the purchase of these necessary replacement vehicles so that older vehicles and equipment can be removed from service, all for the immediate preservation of the public peace, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to establish a contract and purchase orders with Ricart Properties, Inc., on behalf of Department of Fire, for the purchase of two (2) Ford Fusion and two (2) Ford Focus vehicles.

SECTION 2. The expenditure of \$63,896.48, or so much thereof as may be necessary, in regard to the action authorized in Section 1, be and is hereby authorized from AC034343

SECTION 3. That this Council finds it in the best interest of the City of Columbus to waive the provisions of competitive bidding with Columbus City Code, 1959, Section 329.

SECTION 4. The City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with the 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: 0170-2013

Drafting Date: 1/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City"), desires to grant the Ohio Power Company ("OPC"), an Ohio corporation, another perpetual, nonexclusive easement in, on, over, under, across, and through City-owned real property located at 0000 London-Groveport Road Columbus, Ohio 43137, Franklin County Tax Parcel № 150-000414. OPC will use the easement area, which is more fully described within the body of this legislation, for the purpose of installing electric utilities to service the City's new water collector well, CW-106. Columbus City Ordinance № 2383-2012 formerly granted OPC an easement associated with the installation of the electric utilities, but the easement area described in that ordinance was insufficient. After further investigation by the City's Department of Public Utilities, it was determined that the additional easement area requested by OPC to install its electrical utilities will benefit the City and should be granted at no charge. Therefore, the following legislation authorizes the City's Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant this easement to OPC.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the benefit to the City resulting from the installation of electric utilities by OPC to service the City's new water collector well, CW-106, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City's Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant the Ohio Power Company, an Ohio corporation, a perpetual, nonexclusive easement for the purpose of installing electric utilities to service the City's new water collector well, CW-106; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), desires to grant the Ohio Power Company ("OPC"), an Ohio corporation, another perpetual, nonexclusive easement in, on, over, under, across, and through City-owned real property located at 0000 London-Groveport Road Columbus, Ohio 43137, Franklin County Tax Parcel № 150-000414; and

WHEREAS, Columbus City Ordinance № 2383-2012 formerly granted OPC the necessary easement associated with the installation of the electric utilities, but the easement area described in that ordinance was insufficient; and

WHEREAS, OPC is using the additional easement area, which is more fully described within the body of this legislation, for the purpose of installing electric utilities to service the City's new water collector well, CW-106; and

WHEREAS, after investigation by the City's Department of Public Utilities, it was determined the additional easement area requested by OPC to install its electrical utilities will benefit the City and should be granted at no charge; and

WHEREAS, the following legislation authorizes the City's Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant this easement; and

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the City's Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments, as approved by the Columbus City Attorney's Office, Real Estate Division, to grant another perpetual, nonexclusive easement to OPC to install electric utilities on City-owned real property located at 0000 London-Groveport Road Columbus, Ohio 43137, Franklin County Tax Parcel № 150-000414, to service the City's new water collector well, CW-106, which preserves the public health, peace, property, safety, and welfare; and

NOW, THEREFORE:

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

SECTION 1. The City's Director of the Department of Public Utilities is authorized to execute a Quitclaim Deed of Easement and all ancillary instruments, as approved by the City Attorney's Office, Real Estate Division, necessary to grant the Ohio Power Company, an Ohio corporation, another perpetual, nonexclusive easement in, on, over, under, across, and through the following described City-owned real property for the purpose of installing electric utilities to service the City's new water collector well, CW-106:

0.067 ACRE EASEMENT AREA

Situate in the State of Ohio, County of Franklin, Township of Hamilton lying in Section 4, Township 3 North, Range 22 West, Matthews Survey of the Congress Lands East of the Scioto River, and part of Lot 6 of "Mordecai Cloud Farm" of record in Plat Book 3, Page 382, being an easement on, over, and across the 8.469 acre tract conveyed to the City of Columbus, Ohio by deed of record in Instrument Number 200912220184534, (all records herein are from the Recorder's Office, Franklin County, Ohio) and being further described as follows:

Begin for reference at a point on the southerly right-of-way line State Route 665 (London - Groveport Road) 60 feet in width, marking the intersection with the easterly line of the 8.469

acre tract, being located South 03°09'51" West, a distance of 30.00 feet from the northeasterly corner of the 8.469 acre tract;

Thence North 86°50'09" West, a distance of 62.39 feet, along the southerly right-of-way line of State Route 665 (London - Groveport Road) to the **Point of True Beginning** for the herein described easement;

Thence the following four (4) courses and distances across the 8.469 acre tract:

1. **South 36°38'40" West**, a distance of **151.44 feet**, to a point;
2. **North 53°21'20" West**, a distance of **20.00 feet**, to a point;
3. **North 36°38'40" East**, a distance of **138.21 feet**, to a point on the southerly right-of-way line of State Route 665;
4. **South 86°50'09" East**, a distance of **23.98 feet**, along the southerly right-of-way line to the **Point of True Beginning** having an area of 2896.53 square feet, or **0.067 acres**, more or less.

The bearings shown hereon are based on the Bearing of South 86°50'09" East for the centerline of State Route 665 (London - Groveport Road) as shown of record in Instrument Number 200912220184534.

STANTEC CONSULTING SERVICES INC.

Tim Baker, Professional Surveyor № S-7818

SECTION 2. For the reasons stated in this ordinance's preamble, which is made a part of this ordinance, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0180-2013

Drafting Date: 1/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a custodial services contract with K&M Kleening Service, Inc. at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue. The contract was bid for an additional term with four one-year renewal options. The term for this initial contract is March 1, 2013 thru February 28, 2014.

Formal bids were solicited and six proposals were received (0 FBE, 3 *MBE) as follows:

*AA Janitorial	\$124,933.00
D & D Window Cleaning Service	\$137,854.42
*K & M Kleening	\$138,056.00
Aetna Building Maintenance, Inc.	\$148,017.00
*Dove Building Services	\$148,565.00

The Alpha Group

\$163,895.00

AA Janitorial and D & D Window Cleaning Service were deemed non-responsive. Both companies submitted bids that changed the minimum requirements for personnel and equipment, thereby submitting bids that were deemed non-responsive. The first low bidder did not have enough hours, staffing, to meet the minimum specifications and wanted to use cleaning items that were not specified. The second low bidder also did not meet the minimum specifications for staffing and wanted to use used equipment; however, the bid specified the purchase new equipment.

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

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299, expiration date April 27, 2013.

Fiscal Impact: The Facilities Management Division budgeted \$170,000.00 for custodial services at the Fire Training Academy, Fire Training Building, and the Practical Skills Building in the 2013 General Fund Budget. This legislation is contingent on the passage of the 2013 operating budget.

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with K & M Kleening Service for custodial services at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue; to authorize the expenditure of \$138,056.00 from the General Fund; and to declare an emergency. (\$138,056.00)

WHEREAS, it is necessary to contract for custodial services at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue; and

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

WHEREAS, it is the recommendation of the Facilities Management Division to award the contract to the most responsive and responsible bidder, K & M Kleening Service, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue, to endure the cleanliness of the buildings without 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 is hereby authorized to contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue.

SECTION 2. That the expenditure of \$138,056.00, 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: 45-07

Fund: 010

OCA Code: 450041

Object Level 1: 03

Object Level 3: 3396

Amount: \$138,056.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0184-2013

Drafting Date: 1/14/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Amendment ~~Z14-014A~~ Z12-014A

Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), rezoned 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive to CPD, Commercial Planned Development, District, but included a legal description for the wrong subject site. This ordinance corrects the legal description for the 4.9± acre tract. All other aspects of Ordinance # 0983-2012 still remain in effect, but have been included in this amendment for file consolidation purposes.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), for property located at **880 GREENLAWN AVENUE (43223)**, by amending Sections 1-3 in order to correct the legal description of the 4.9± acre tract (Z12-014A).

WHEREAS, Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), established the CPD, Commercial Planned Development District on property located at **880 GREENLAWN AVENUE (43223)**, being 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive, but included a legal description for the wrong subject site; and

WHEREAS, it is necessary to amend Ordinance # 0983-2012 to replace the legal description in Section 1; and

WHEREAS, all other aspects of Ordinance # 0983-2012 remain in effect and unchanged, but have been included in this amendment for file consolidation purposes, now, therefore:

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

SECTION 1. That Section 1 of Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), be hereby repealed and replaced with new Section 1 reading as follows:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

880 GREENLAWN AVENUE (43223), being 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive, and being more particularly described as follows:

~~Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots No. 1, 2 and 3 of Hayden, Barker and Brown's Addition except 20 feet off the West side of Lot No. 1, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Pages 208 and 209, Recorder's Office, Franklin County, Ohio~~

~~Also known as Franklin County parcel numbers 010-005326 and 010-015079~~

Situated in the State of Ohio, County of Franklin, Township of Franklin, City of Columbus, Virginia Military Survey 422, and being part of a 3.473 acre tract, all of a 1.779 acre tract conveyed to Ohio Hospital For Psychiatry, LLC as described in Instrument Number 200509140190874, Parcels 1 and 2, and part of a 12.417 acre tract conveyed to Columbus Metropolitan Housing Authority as described in Official Record Volume 00641, F08, all references being to records of the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at the southeast corner of said 1.779 acre tract, the southwest corner of a 5.678 acre tract conveyed to Harmon Green, LLC as described in Instrument Number 200011160233101, the northwest corner of a 12.652 acre tract conveyed to Scarlett Manor Mobile Home Park, LLC as described in Instrument Number 200703190047432, and the northeast corner of a 2.262 acre tract conveyed to Greenlawn Realty Company and described in Instrument Number 200505030087467, being in the centerline of Greenlawn Avenue (60') as established by Road Record 9, Page 195;

thence westerly, with the centerline of Greenlawn Avenue and the south lines of said 1.779 acre tract and said 3.473 acre tract, North 87° 44' 34" West, 482.2 feet to the intersection of the centerline of Greenlawn Ave. and the projection of the easterly right-of-way line of Greenfield Drive (50') as recorded in Deed Book 2501, Page 11

thence northerly, with the easterly right-of-way line of Greenfield Drive, North 08° 35' 33" West 238.6 feet;

thence northerly, with the easterly right-of-way line of Greenfield Drive, along a curve to the right with an arc length of 259.08 feet, a radius of 225.00 feet, a central angle of 65° 58' 23", and a chord bearing, North 24° 23' 41" East, 245.00 feet;

thence northeasterly, continuing with the easterly right-of-way line of Greenfield Drive, North 57° 37' 39" East, 115.4 feet;

thence southeasterly, with the north line of said 3.473 acre tract and the south line of said 12.417 acre tract, South 32° 23' 40" East, 225.2 feet to the northeast corner of said 3.473 acre tract, the northwest corner of said 1.779 acre tract, being an angle point in the south line of said 12.417 acre tract, and being in the corporation line of the City of Columbus and Franklin Township as described in Misc. Record 123, Page 505, Ord. No. 669-60;

thence easterly, with said corporation line, the north line of said 1.779 acre tract and the south line of said 12.417 acre tract, North 80° 17' 21" East, 217.7 feet to the northeast corner of said

1.779 acre tract and the northwest corner of said 5.678 acre tract;

thence southerly, leaving said corporation line, with the east line of said 1.779 acre tract and the west line of said 5.678 acre tract, South 02° 26' 33" West, 386.7 feet to the POINT OF BEGINNING, containing approximately 4.9 acres and encompasses parcel numbers: 140-007429, 010-126651, 010-126645

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

This description was prepared by Matthew E. Ferris, Registered Surveyor No. 8230, of E.P. Ferris & Associates, Inc. on April 9, 2012.

To Rezone From: AR-3, Apartment Residential, and R, Rural Districts

To: CPD, Commercial Planned Development District

SECTION 2. That Section 2 of Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), be hereby repealed and replaced with a new Section 2 reading as follows:

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That Section 3 of Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), be hereby repealed and replaced with a new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both dated April 23, 2012, and signed by Jackson B. Reynolds, III, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: COMMERCIAL PLANNED DEVELOPMENT DISTRICT

PROPERTY ADDRESS: 880 Greenlawn Avenue

OWNER: Ohio Hospital for Psychiatry LLC & Columbus Metropolitan Housing Authority

APPLICANT: Ohio Hospital for Psychiatry LLC

DATE OF TEXT: 4/23/12

APPLICATION NUMBER: Z12-014

1. **INTRODUCTION:** The subject site contains two (2) separate parcels that are being rezoned together to permit the expansion of an existing hospital. The two (2) parcels cannot be combined into one parcel due to the different taxing districts in which the parcels are located as a result of the annexation of the eastern most lot into the City of Columbus. The existing hospital contains 71 beds and the proposed addition will contain 32 beds for a total of 133 beds. The CPD will include both institutional and C-2 uses. The eastern parcel was recently annexed into the City of Columbus and was zoned Restricted Industrial and the parcel on which the hospital is currently located is zoned AR-3.

2. PERMITTED USES: Section 3349.03(Institutional) and Section 3353.03 (C-2) of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the limitation text the applicable development standards are contained in Chapter 3361 of the Columbus City Code.

A. Density, Height, Lot and/or Setback commitments.

1. A perimeter setback around the subject site shall be as shown on the site plan with a minimum setback of 4 feet from property line.

2. No building setback shall be required from any property line that is created within and internal to the total site and the property created by this rezoning request will continue to function as one overall site.

3. No parking or maneuvering setback shall be required from any property line that is created within and internal to the total site and the property created by this rezoning request will continue to function as part of the overall site.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. The view of all loading docks shall be fully screened from any adjacent public street, off-site building, or parking lot. Such screening shall achieve 75% opacity to a minimum height of six (6) feet from finished grade.

C. Buffering, Landscaping, Open Space and/or Screening commitments.

1. Street tree planting shall be required within the setback along Greenlawn Avenue. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum caliper upon planting of 2 inches and a minimum spacing of 35 feet on center.

2. At least 50% of required tree planting shall be integrated within parking or service areas. Existing trees of 3 inch caliper or greater may offset 2/3 of this requirement.

D. Building Design and/or Interior-Exterior treatment commitments.

1. Building illumination shall be permitted; provided such light source is concealed. No colored light shall be used to light the exterior of any building.

E. Graphics and Signage commitments.

1. All signage and graphics shall conform to the CPD signage requirements found in Article 15 of the Columbus City Graphics Code. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

F. Variances

1. Reduce the 25 foot perimeter yard to 0' along the interior lot line and to a minimum of 4' on the exterior lot lines (CC 3361.04(a)).

2. Reduce the number of parking spaces from 151 to 133 for the total site a reduction of 18 spaces (CC 3312.49(C)).

3. Allow maneuvering and parking spaces to cross parcel lines as the two (2) parcels cannot be combined into one parcel. (CC3312.25).

G. Miscellaneous Commitments.

1. The Subject Site shall be developed in accordance with the submitted site plan which shall be signed and dated on behalf of the owner/applicant. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and approved by the Director of the Department of Building Services or a designee upon submission of the appropriate data regarding the proposed adjustment.

2. The appropriate parkland dedication fee will be paid to the City per the calculations set down in CCC 3318.13 at the time the Building Permit is submitted.

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

Legislation Number: 0187-2013

Drafting Date: 1/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Greater Columbus Arts Council for the 2013 Art Walk Project. This ordinance is needed to accept and appropriate \$4,000.00 in grant money to fund this project for the period of January 1, 2013, through December 31, 2013.

This ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement the research, design and develop public engagement of a new neighborhood Art Walk in 2013.

FISCAL IMPACT: The program is funded by Greater Columbus Arts Council and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from Greater Columbus Arts Council to research, design and develop public engagement of a new neighborhood Art Walk in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)

WHEREAS, \$4,000.00 in grant funds have been made available to Columbus Public Health through the Greater Columbus Arts Council; and,

WHEREAS, this grant provides the research, design and development of public engagement of a new neighborhood Art Walk; and,

WHEREAS, this ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement the grant deliverables in 2013; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Greater Columbus Arts Council to initiate the deliverables in 2013, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$4,000.00 from the Greater Columbus Arts Council for the Art Walk Project for the period January 1, 2013 through December 31, 2013.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources ending December 31, 2013, the sum of \$4,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

2013 Art Walk Project:

- OCA: 501311 Grant No. 501311 Obj. Level 01: 01 Amount \$1,000.00
- OCA: 501311 Grant No. 501311 Obj. Level 01: 02 Amount \$1,000.00
- OCA: 501311 Grant No. 501311 Obj. Level 01: 03 Amount \$2,000.00

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

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0196-2013

Drafting Date: 1/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$127,500.00 in grant monies to fund the 2013 Creating Healthy Communities Grant Program for the period of January 1, 2013 through December 31, 2013.

This grant will utilize population based strategies to address healthy eating, active living and smoke free living, with the goal of reducing chronic diseases.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of January 1, 2013. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the City, which are budgeted and available.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Creating Healthy Community Grant Program in the amount of \$127,500.00; to authorize the appropriation of \$127,500.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$127,500.00)

WHEREAS, \$127,500.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Creating Healthy Community Grant Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant begin date of January 1, 2013. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$127,500.00 from the Ohio Department of Health for the period January 1, 2013, through December 31, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$127,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

CHC Grant 2013:

OCA: 501313 Grant No.: 501313 Obj. Level 01: 01 Amount \$125,990.00
OCA: 501313 Grant No.: 501313 Obj. Level 01: 02 Amount \$260.00
OCA: 501313 Grant No.: 501313 Obj. Level 01: 03 Amount \$1,250.00

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

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0201-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with The Kroger Co. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. The Kroger Co. will make an investment of approximately \$14.7 million including acquisition, improvements, furniture and fixtures, create 23 new full-time permanent positions and retain 103 existing jobs in the City of Columbus.

Headquartered in downtown Cincinnati, The Kroger Co. is an American retailer founded by Bernard Kroger in 1883. With nearly 2,500 stores in 31 states under two dozen banners with annual sales of more than \$70 billion, Kroger ranks as one of the nation's largest retailers. The Kroger Co. also operates 40 food processing facilities that make thousands of products ranging from bread, cookies and milk to soda pop, ice cream and peanut butter. Nearly half of the 14,400 private-label items found in the company's stores today are made at one of these manufacturing plants.

The Kroger Co. is proposing to relocate and expand its Columbus Central Fill Pharmacy facility by acquiring a vacant commercial warehouse consisting of 35,000 square feet with the plan of expanding another 10,000 square feet at 2270 W. Rickenbacker Parkway, to meet its increased growth and its consumer demand. This new Central Fill Pharmacy facility will distribute prescription medicine to over 400 Kroger stores and potentially third parties.

Emergency action is necessary in order for this project to move forward with its initial permitting process in order to meet completion deadlines.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with The Kroger Co. equal to twenty-five percent (25%) of the amount of new income tax withheld on new employees for a

term of five (5) years in consideration of the company's proposed investment of \$14.7 million, the creation of 23 new full-time permanent positions and the retention of 103 full-time jobs; ~~and to declare an emergency.~~

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from The Kroger Co.; and

WHEREAS, The Kroger Co. is proposing to purchase and equip a vacant commercial warehouse located at 2270 W. Rickenbacker Parkway to expand its Columbus Central Fill Pharmacy facility; and

WHEREAS, The Kroger Co. has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned operation in Columbus; and

WHEREAS, the City of Columbus desires to facilitate The Kroger Co.'s future growth at the project site; and

WHEREAS, in consideration of The Kroger Co.'s proposed investment of \$14.7 million, the creation of 23 new full-time permanent positions and the retention of 103 existing jobs; ~~and now, therefore~~

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this project to move forward with its initial permitting process in order to meet completion deadlines, all for the preservation of the public health, property, safety and welfare; NOW, THEREFORE,~~

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

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

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

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

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

Legislation Number: 0219-2013

Drafting Date: 1/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Franklin County Board of Commissioners has a need to continue the operation of a tuberculosis clinic for the detection, surveillance, and containment of tuberculosis. Columbus Public Health has been awarded a grant from the Franklin County Board of Commissioners in the amount of \$1,768,039.00 for the continued operation of the Ben Franklin Tuberculosis Clinic. This grant is for the period January 1, 2013 through December 31, 2013.

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

FISCAL IMPACT: This program is entirely funded by the Franklin County Board of Commissioners and is budgeted in the 2013 Health Department Grants Fund. This grant will not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,768,039.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,768,039.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,768,039.00)

WHEREAS, \$1,768,039.00 in grant funds have been made available through the Franklin County Board of Commissioners for the continued operation of the Ben Franklin Tuberculosis Clinic at Columbus Public Health; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Franklin County Board of Commissioners and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$1,768,039.00 from the Franklin County Board of Commissioners for the operation of the Ben Franklin Tuberculosis Clinic through December 31, 2013.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2013, the sum of \$1,768,039.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

Tuberculosis Prevention and Control/Elimination
OCA: 504055 Grant: 504055 Obj. Level 01:01 Amount: \$1,592,719.00
OCA: 504055 Grant: 504055 Obj. Level 01:02 Amount: \$ 60,000.00
OCA: 504055 Grant: 504055 Obj. Level 01:03 Amount: \$ 115,320.00

Total: \$1,768,039.00

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

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

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

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

Legislation Number: 0227-2013

Drafting Date: 1/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$221,706.63 to the Gahanna-Jefferson City School District as the compensation due in 2013 for tax year 2012. This sum is calculated using the definitions in the Compensation Agreement and is based on one parcel (520-250983) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The portion of this payment attributable to this parcel being made in 2013 will be compensation for tax year 2012.

The total private investment subject to exemption in the new buildings constructed on parcel 520-250983 was approximately \$22,450,000 in 2012 and the total estimated number of new jobs created was approximately 620.

Emergency action is requested in order for the City to make the \$221,706.63 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2013 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred

from the Special Income Tax Fund. This legislation is contingent upon the passage of Ordinance 2630-2012 (General Fund 2013 appropriation).

To authorize and direct the City Auditor to transfer \$221,706.63 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$55,426.66 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,706.63 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$221,706.63 from the General Fund; and to declare an emergency. (\$221,706.63)

WHEREAS, Ordinance 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, one parcel in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA has a CRA tax abatement that requires compensation for tax year 2012 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2012, payable in 2013, is \$221,706.63 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make the 2013 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement, all for the preservation of the public peace, health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$221,706.63 within the General Fund, Fund No. 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

Section 2. That the sum of \$55,426.66 is hereby appropriated from the un-appropriated balance of the special income tax fund, fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2012 to the City Auditor Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

Section 3. That the City Auditor is hereby authorized to transfer \$55,426.66 in cash only to the General Fund,

Economic Development Division, Division 44-02, Object Level One 05, Object Level Three Three 5513, OCA 440314.

Section 4. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District in the amount of \$221,706.63.

Section 5. That the expenditure of \$221,706.63, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

Section 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0229-2013

Drafting Date: 1/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City"), desires to grant the Board of County Commissioners, Franklin County, Ohio ("County"), a body politic organized and existing under the laws of the State of Ohio, certain portions of real property and a one (1) year temporary construction easement in, on, over, under, across, and through portions of certain City-owned real property, Franklin County Tax Parcel Nos 260-000013 & 010-118520, adjacent to Nafzger Park. The County will use the portions of real property and temporary easement area, which are more fully described within the body of this legislation, for the purpose of constructing the County's FRA-CR14-5.41 (Refugee Rd - Chatterton Rd at Noe Bixby Rd) Project. After investigation by the City's Department of Recreation and Parks, it was determined that the portions of real property and temporary easement area requested by the County to complete its project should be granted in exchange for the payment of Seven Thousand, Two Hundred Ninety-Three, and 00/100 U.S. Dollars (\$7,293.00) and replacement of trees affected by the project. Therefore, the following legislation authorizes the City's Director of the Department of Recreation and Parks to execute a Quitclaim Deed and a one (1) year Quitclaim Deed of Temporary Construction Easement to the County.

FISCAL IMPACT: The funds in the amount of Seven Thousand, Two Hundred Ninety-Three, and 00/100 U.S. Dollars (\$7,293.00) to be received by the City, as consideration for the granting of the property rights, shall be deposited with the Recreation and Parks Department, Fund No 747, OCA No 053181, Object Level 0833, Project No 747999, Permanent Improvement Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the benefit to the City resulting from the County's completion of its project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City's Director of Recreation and Parks to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to convey portions of real property and a one (1) year temporary easement, located at Franklin County Tax Parcel Nos 260-000013 & 010-118520, to the Board of

County Commissioners, Franklin County, Ohio, for the purpose of the County's FRA-CR14-5.41 (Refugee Rd - Chatterton Rd at Noe Bixby Rd) Project; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), desires to grant the Board of County Commissioners, Franklin County, Ohio ("County"), a body politic organized and existing under the laws of the State of Ohio, portions of real property and a one (1) year temporary construction easement in, on, over, under, across, and through portions of City-owned real property located at Franklin County Tax Parcel Nos 260-000013 & 010-118520, adjacent to Nafzger Park; and

WHEREAS, the County will use the portions of real property and temporary easement area, which are more fully described within the body of this legislation, for the purpose of the County's FRA-CR14-5.41 (Refugee Rd - Chatterton Rd at Noe Bixby Rd) Project; and

WHEREAS, after investigation by the City's Department of Recreation and Parks, it was determined that the portions of real property and temporary easement area requested by the County to complete its project should be granted in exchange for the payment of Seven Thousand, Two Hundred Ninety-Three, and 00/100 U.S. Dollars (\$7,293.00); and

WHEREAS, as additional consideration for the portions of real property and temporary easement area granted by the City, the County will plant and replace trees affected by the County's project; and

WHEREAS, the following legislation authorizes the City's Director of the Department of Recreation and Parks to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to grant portions of real property and a one (1) year temporary construction easement to the County; and

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the City's Director of the Department of Recreation and Parks to execute a Quitclaim Deed, Quitclaim Deed of Temporary Construction Easement, and any other ancillary instruments, as approved by the Columbus City Attorney's Office, Real Estate Division, in order to allow the County to complete its FRA-CR14-5.41 (Refugee Rd - Chatterton Rd at Noe Bixby Rd) Project, which will preserve the public health, peace, property, safety, and welfare; and now, therefore:

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

SECTION 1. On behalf of the City of Columbus, Ohio, the Director of the Department of Recreation and Parks is authorized to execute a Quitclaim Deed and any other ancillary instruments, as approved by the Columbus City Attorney's Office, Real Estate Division, necessary to grant the Board of County Commissioners, Franklin County, Ohio, the following described City-owned real property for the purpose of the County's FRA-CR14-5.41 (Refugee Rd - Chatterton Rd at Noe Bixby Rd) Project:

PARCEL 1-WD

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Half Section 48, Section 27, Township 12, Range 21, Refugee Lands, and being a part of that original 64 acre tract (139.773 acres by Auditor's Tax information) described in a deed to **City of Columbus, Ohio**, of record in Deed Book 3748, page 595, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being a parcel of land located on the left side of the centerline of survey and construction for Noe-Bixby Road as shown on the centerline plat for FRA-CR14-5.41, of record in Plat Book 115, Pages 2-4, on file at the

Franklin County Recorder's Office, and being further bounded and described as follows:

Commencing for reference at FCGS 1936, a concrete monument found in a Franklin County monument box assembly, being at the intersection of the existing centerline of survey and construction for County Road 14 (Refugee Road and Chatterton Road) and the centerline of survey and construction for Noe-Bixby Road, and said point of reference being on the west line of the Plat of Qualstan East, of record in Plat Book 38, page 1, and said point being the southeast corner of a 0.230 acre perpetual easement and right-of-way described in an easement granted to the County of Franklin, of record in Deed Book 2928, page 94, and said point of reference being at County Road 14 (Refugee Road and Chatterton Road) centerline of survey and construction Station 110+20.10 and Noe-Bixby Road centerline of survey and construction Station 87+90.60;

Thence across said original 64 acre tract along the following thirteen (13) described courses:

1. North 15 degrees 31 minutes 48 seconds West along the centerline of survey and construction for Noe-Bixby Road, along a west line of said Plat of Qualstan East, along an east line of said 0.230 acre easement, a distance of **275.00 feet** to a northeast corner of said 0.230 acre easement, being at Noe-Bixby Road centerline of survey and construction Station 90+65.60, and being the **TRUE POINT OF BEGINNING** for the herein described right-of-way parcel;

2. South 74 degrees 28 minutes 12 seconds West, along a north line of said 0.230 acre easement, along a north line of that 0.914 acre tract described in a deed to Lois A. Koom, Successor Trustee, of record in Instrument Number 201007220093022, a distance of **55.00 feet** to an iron pin set on the proposed western right-of-way of said Noe-Bixby Road, said iron pin set being 55.00 feet left of Noe-Bixby Road centerline of survey and construction Station 90+65.60;

3. North 13 degrees 18 minutes 54 seconds West, a distance of **284.61 feet** to an iron pin set, said iron pin set being 44.00 feet left of Noe-Bixby Road centerline of survey and construction Station 93+50.00;

4. North 00 degrees 06 minutes 44 seconds East, a distance of **51.92 feet** to an iron pin set on the existing west right-of-way line for said Noe-Bixby Road, said iron pin set being 30.00 feet left of Noe-Bixby Road centerline of survey and construction Station 94+00.00;

5. North 15 degrees 31 minutes 48 seconds West, along the existing west right-of-way line for said Noe-Bixby Road, a distance of **654.91 feet** to an iron pin set at the point of intersection of two lines, each being 30.00 feet west of and parallel to the centerline of survey and construction of said Noe-Bixby Road, the corresponding angle point in said centerline being at Station 100+54.83;

6. North 15 degrees 14 minutes 04 seconds West, continuing along the existing west right-of-way line for said Noe-Bixby Road, a distance of **75.24 feet** to an iron pin set on the proposed west right-of-way line for said Noe-Bixby Road, said iron pin set being 30.00 feet left of Noe-Bixby Road centerline of survey and construction Station 101+30.00;

7. South 74 degrees 45 minutes 56 seconds West, perpendicular from the existing west right-of-way line for said Noe-Bixby Road, a distance of **15.00 feet** to an iron pin set, said iron pin set being 45.00 feet left of Noe-Bixby Road centerline of survey and construction Station 101+30.00;

8. North 15 degrees 14 minutes 04 seconds West, parallel to and 15.00 feet westerly from the existing west right-of-way line for Noe-Bixby Road, a distance of **80.00 feet** to an iron pin set, said iron pin set being 45.00 feet left of Noe-Bixby Road centerline of survey and construction Station 102+10.00;

9. North 74 degrees 45 minutes 56 seconds East, perpendicular to the existing west

right-of-way line for said Noe-Bixby Road, a distance of **15.00 feet** to an iron pin set on the existing west right-of-way line for said Noe-Bixby Road, said iron pin set being 30.00 feet left of Noe-Bixby Road centerline of survey and construction Station 102+10.00;

10. North 15 degrees 14 minutes 04 seconds West, along the existing west right-of-way line for said Noe-Bixby Road, a distance of **279.93 feet** to an iron pin set, said iron pin set being 30.00 feet left of Noe-Bixby Road centerline of survey and construction Station 104+89.93;

11. North 74 degrees 45 minutes 56 seconds East, perpendicular to said centerline of survey and construction of Noe-Bixby Road, a distance of **30.00 feet** to a MAG nail set at a point of curvature in said centerline of survey and construction of Noe-Bixby Road, said MAG nail set being on the west line of the Plat of Amberly Subdivision, of record in Plat Book 36, page 114, and being at Noe-Bixby Road centerline of survey and construction Station 104+89.93;

12. South 15 degrees 14 minutes 04 seconds East, along the centerline of survey and construction for said Noe-Bixby Road, along a west line of said Plat of Amberly Subdivision, a distance of **435.10 feet** to FCGS 1443, a concrete monument set in a Franklin County monument box assembly, said monument being at an angle point said centerline of survey and construction for Noe-Bixby Road, being a southwest corner of said Plat of Amberly Subdivision, being a northwest corner of said Plat of Qualstan East, and said monument being at Noe-Bixby Road centerline of survey and construction Station 100+54.83;

13. South 15 degrees 31 minutes 48 seconds East, along the centerline of survey and construction for Noe-Bixby Road, along a west line of said Plat of Qualstan East, a distance of **989.23 feet** to the **TRUE POINT OF BEGINNING** for the herein described right-of-way parcel.

The above described right-of-way parcel contains an area of **1.144 acres** within Franklin County Auditor's tax parcel number 010-118520 (including 0.981 acres within the present road occupied).

Bearings described herein are based on the bearing of North 85 degrees 31 minutes 08 seconds West, for the section line between Sections 3, Township 11, Range 21, Congress Lands and 27, Township 12, Range 21, Refugee Lands, and are referenced to the Ohio State Plane Coordinate System, South Zone, and the North American Datum of 1983 (NSRS 2007 Adjustment) as established utilizing a GPS survey, originating from Franklin County Survey Control Monuments "FRANK 132", "FRANK 32" and "FCGS 9918".

Iron pins set are 5/8 inch diameter rebar 30 inches long with yellow plastic caps stamped "Franklin County Engineer". Iron pins will be set by the Franklin County Engineer's Survey Department upon completion of the roadway improvement.

Grantor retains the right of ingress/egress to residual area of WD take.

The above description of a right-of-way parcel was prepared and reviewed on April 10, 2012 by Brian P. Bingham, Professional Surveyor Number 8438, is based on an actual field survey performed in March 2010 by American Structurepoint, Inc., meets the requirements of the "Minimum Standards for Boundary Surveys" described in Ohio Revised Code Chapter 4733-37, and is true and correct to the best of my knowledge.

American Structurepoint, Inc.

Brian P. Bingham, Registered Professional Surveyor No. 8438

PARCEL 3-WD1

Situated in the State of Ohio, County of Franklin, Township of Truro, being located in Half Section 48, Section 27, Township 12, Range 21, Refugee Lands, and being a part of that

original 64 acre tract (now a 4.856 acre tract by Auditor's Tax information) described in a deed to **City of Columbus, Ohio**, of record in Deed Book 3748, page 595, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being a parcel of land located on the left side of the centerline of survey and construction for Noe-Bixby Road and the left and right sides of the centerline of survey and construction for County Road 14 (Refugee Road) as shown on the centerline plat for FRA-CR14-5.41, of record in Plat Book 115, Pages 2-4, on file at the Franklin County Recorder's Office, and being further bounded and described as follows:

BEGINNING at FCGS 1936, a concrete monument found in a Franklin County monument box assembly, being at the intersection of the existing centerline of survey and construction for County Road 14 (Refugee Road and Chatterton Road) and the centerline of survey and construction for Noe-Bixby Road, and said point of reference being on the west line of the Plat of Qualstan East, of record in Plat Book 38, page 1, and said point being the southeast corner of a 0.230 acre perpetual easement and right-of-way described in an easement granted to the County of Franklin, of record in Deed Book 2928, page 94, and said point of reference being at County Road 14 (Refugee Road and Chatterton Road) centerline of survey and construction Station 110+20.10 and Noe-Bixby Road centerline of survey and construction Station 87+90.60;

Thence **South 15 degrees 31 minutes 48 seconds East**, across said original 64 acre tract, along the centerline of survey and construction of said Noe-Bixby Road, along a west line said Plat of Qualstan East, a distance of **279.83 feet** to a point of curvature, said point of curvature being at Noe-Bixby Road centerline of survey and construction at Station 85+10.77;

Thence along the arc of a curve to the right, continuing across said original 64 acre tract, along the centerline of survey and construction for said Noe-Bixby Road and along a west line of said Plat of Qualstan East, said curve having a radius of **572.95 feet**, a central angle of **01 degree 38 minutes 22 seconds**, and an arc length of **16.39 feet** to a point on the south line of said original 64 acre tract, being on the south line of said Half Section 48 and the north line of Section 3, Township 11, Range 21, Congress Lands, being the northeast corner of the M. & J. Condominium, of record in Condominium Plat Book 37, page 58, being a northwest corner of that 2.00 acre tract described in a deed to Trustees of the Church and Congregation of Truro, of record in Deed Book 16, page 492, being a southwest corner of said Plat of Qualstan East, and being at the intersection with the centerline of survey for Old Refugee Road, and said point being at Noe-Bixby Road centerline of survey and construction Station 84+94.38 and at Old Refugee Road centerline of survey Station 3+67.25, said curve being subtended by a long chord having a bearing of **South 14 degrees 42 minutes 37 seconds East** and a length of **16.39 feet**;

Thence **North 85 degrees 31 minutes 08 seconds West**, along the south line of said original 64 acre tract, along said south line of said Half Section 48 and the north line of said Section 3, along the centerline of survey for said Old Refugee Road, along the north line of said plat of M. & J. Condominium, (passing a railroad spike found at a distance of 191.41 feet, passing a railroad spike found at the northwest corner of said M & J. Condominium and the northeast corner of an original 41.877 acre tract described in a deed to M.H. Murphy Development Company, of record in Instrument Number 200201180017902, Instrument Number 200201180017903, and Instrument Number 200201180017904 at a distance of 291.39 feet, continuing along a north line of said original 41.877 acre tract), a total distance of **458.01 feet** to a southeast corner of that 1.19 acre right-of-way parcel described as Parcel No. 10-WD in a deed to County of Franklin, of record in Deed Book 3056, page 377, said corner being at Old Refugee Road centerline of survey Station 8+25.26;

Thence across said original 64 acre tract along the following eleven (11) described

courses:

1. **North 04 degrees 28 minutes 52 seconds East**, along an east line said 1.19 acre right-of-way parcel, a distance of **30.00 feet**, to an iron pin set at the intersection of the existing east right-of-way line and the existing north right-of-way line for said Old Refugee Road, being a northeast corner of said 1.19 acre right-of-way parcel, said point being 30.00 feet right of Old Refugee Road centerline of survey Station 8+25.26;
2. **South 85 degrees 31 minutes 08 seconds East**, along the existing north right-of-way line for said Old Refugee Road, a distance of **372.83 feet** to an iron pin set, said iron pin set being 70.00 feet left of Noe-Bixby Road centerline of survey and construction Station 85+51.72
3. **North 15 degrees 31 minutes 48 seconds West**, along a line parallel to and 40.00 feet westerly from the existing west right-of-way line for said Noe-Bixby Road, a distance of **98.28 feet** to an iron pin set, said iron pin set being 70.00 feet left of Noe-Bixby Road centerline of survey and construction Station 86+50.00;
4. **North 40 degrees 09 minutes 13 seconds West**, a distance of **52.80 feet** to an iron pin set, said iron pin set being 92.60 feet right of County Road 14 (Refugee Road) centerline of survey and construction Station 109+28.10;
5. **South 80 degrees 51 minutes 22 seconds West**, a distance of **159.09 feet** to an iron pin set on the existing south right-of-way line for said County Road 14 (Refugee Road), being on a south line of said 1.19 acre right-of-way parcel, said iron pin set being 74.91 feet right of County Road 14 (Refugee Road) centerline of survey and construction Station 107+70.00;
6. **North 74 degrees 29 minutes 41 seconds East**, along the existing south right-of-way line for said Refugee Road, along a south line of said 1.19 acre right-of-way parcel, a distance of **220.10 feet** to the intersection of the existing south right-of-way line for said County Road 14 (Refugee Road) and the existing west right-of-way line for said Noe-Bixby Road, being a southeast corner of said 1.19 acre right-of-way parcel, said point being 75.00 feet right of County Road 14 (Refugee Road) centerline of survey and construction Station 109+90.10;
7. **North 15 degrees 31 minutes 48 seconds West**, along an east line of said 1.19 acre right-of-way parcel, (passing the centerline of survey and construction for said County Road 14 and a southwest corner of said 0.230 acre right-of-way easement at a distance of 75.00 feet), a total distance of **180.00 feet** to a northeast corner of said 1.19 acre right-of-way parcel, being a southwest corner of said 0.230 acre right-of-way easement, said point being 30.00 feet left of Noe-Bixby Road centerline of survey and construction Station 88+95.60;
8. **South 29 degrees 28 minutes 12 seconds West**, along a northwest line of said 1.19 acre right-of-way parcel, along a southeast line of said 0.230 acre right-of-way easement, a distance of **14.14 feet** to a southwest corner of said 0.230 acre right-of-way easement, being a northeast corner of that 0.147 acre tract and the southeast corner of that 0.914 acre tract, both described in a deed to Lois A. Koom, Successor Trustee, of record in Instrument Number 201007220093022, said corner being on the existing west right-of-way line for said Noe-Bixby Road, said corner being 40.00 feet left of Noe-Bixby Road centerline of survey and construction Station 88+85.60;
9. **North 15 degrees 31 minutes 48 seconds West**, along the east line of said 0.914 acre tract, along the west line of said 0.230 acre right-of-way easement, and along the existing west right-of-way line for said Noe-Bixby Road, a distance of **180.00 feet** to the northeast corner of said 0.914 acre tract, being the northwest corner of said 0.230 acre right-of-way easement, said point being 40.00 feet left of Noe-Bixby Road centerline of survey and construction Station 90+65.60;
10. **North 74 degrees 28 minutes 12 seconds East**, along the easterly prolongation of the north line of said 0.914 acre tract, along the north line of said 0.230 acre right-of-way

easement, a distance of **40.00 feet** to the northeast corner of said 0.230 acre right-of-way easement, being on the centerline of survey and construction for said Noe-Bixby Road, being on a west line of said Plat of Qualstan East, said point being at Noe-Bixby Road centerline of survey and construction Station 90+65.60;

11. South 15 degrees 31 minutes 48 seconds East, along the east line of said 0.230 acre right-of-way easement, along a west line of said Plat of Qualstan East, and along the centerline of survey and construction for said Noe-Bixby Road, a distance of **275.00 feet** to the **TRUE POINT OF BEGINNING** for the herein described right-of-way parcel.

The above described right-of-way parcel contains an area of **0.930 acres** within Franklin County Auditor's tax parcel number 260-000013 (including 0.720 acres within the present road occupied).

Bearings described herein are based on the bearing of North 85 degrees 31 minutes 08 seconds West, for the section line between Sections 3, Township 11, Range 21, Congress Lands and 27, Township 12, Range 21, Refugee Lands, and are referenced to the Ohio State Plane Coordinate System, South Zone, and the North American Datum of 1983 (NSRS 2007 Adjustment) as established utilizing a GPS survey, originating from Franklin County Survey Control Monuments "FRANK 132", "FRANK 32" and "FCGS 9918".

Iron pins set are 5/8 inch diameter rebar 30 inches long with yellow plastic caps stamped "Franklin County Engineer". Iron pins will be set by the Franklin County Engineer's Survey Department upon completion of the roadway improvement.

Grantor retains the right of ingress/egress to residual area of WD take.

The above description of a right-of-way parcel was prepared and reviewed on April 10, 2012 by Brian P. Bingham, Professional Surveyor Number 8438, is based on an actual field survey performed in March 2010 by American Structurepoint, Inc., meets the requirements of the "Minimum Standards for Boundary Surveys" described in Ohio Revised Code Chapter 4733-37, and is true and correct to the best of my knowledge.

American Structurepoint, Inc.

Brian P. Bingham, Registered Professional Surveyor No. 8438

PARCEL 3-WD2

DESCRIPTION OF A 0.753 ACRE TRACT TRURO TOWNSHIP, FRANKLIN COUNTY, OHIO

Situate in the State of Ohio, County of Franklin, Township of Truro, and being a part of Half Section 48, Section 27, Township 12 North, Range 21 West, Refugee Lands, and being a part of a 4.856 acre tract (Auditor) as conveyed the City of Columbus, Ohio by deed of record Deed Book 3748, Page 595, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows;

Commencing for reference at a Franklin County Geodetic Monument (FCGS 1936) at the intersection of the centerline of Refugee Road and the centerline of Noe-Bixby Road, and said monument being in the easterly line of the said 4.856 acre tract;

Thence South 15°31'48" East, a distance of 264.38 feet, along the easterly line of the said 4.856 acre tract, and also along the centerline of Noe-Bixby Road;

Thence North 85°31'08" West, a distance of 74.50 feet, crossing the said 4.856 acre tract, and also along the northerly right-of-way line of Old Refugee Road to an iron pin (set), and said iron pin being also the **True Place of Beginning** of the herein described tract of land;

Thence North 85°31'08" West, a distance of 372.83 feet, continuing across the said 4.856 acre tract, and also continuing along the northerly right-of-way line of said Old Refugee Road to an iron pin (set) at a southwesterly corner of the said 4.856 acre tract, said iron pin being an

angle in the northerly right-of-way line of said Old Refugee Road, and said iron pin being also a southeasterly corner of a 4.91 acre tract as conveyed to the County of Franklin by deed of record Deed Book 3056, Page 377, Recorder's Office, Franklin County, Ohio;

Thence North 15°10'32" West, a distance of 36.47 feet, along the westerly line of the said 4.856 acre tract, along a easterly line of the said 4.91 acre tract, and also along the easterly right-of-way line of said Old Refugee Road to an iron pin (set) at a southwesterly corner of the said 4.856 acre tract, said iron pin being a southeasterly corner of the said 4.91 acre tract, and said iron pin being also the intersection of the easterly right-of-way line of said Old Refugee Road and the southerly right-of-way line of Refugee Road;

Thence North 74°29'41" East, a distance of 170.00 feet, along a southerly line of the said 4.856 acre tract, along a southerly line of the said 4.91 acre tract, and also long the southerly right-of-way line of said Refugee Road to an iron pin (set);

Thence crossing the said 4.856 acre tract by the following three (3) described courses:

1. North 80°51'22" East a distance of 159.09 feet to an iron pin (set);
2. South 40°09'13" East, a distance of 52.80 feet to an iron pin (set);
3. South 15°31'48" East, a distance of 98.28 feet to the **True Place of Beginning**, containing 0.753 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

Iron Pins set are 5/8" rebar with yellow plastic caps stamped "Franklin County Engineer".

The bearings shown herein are based on the bearing of (N85°31'08"W) for the section line between Sec. 3, T11N, R21W, Congress Lands East of the Scioto, and Sec. 27, T12N, R21W, Refugee Lands, and are based referenced to the Ohio State Plane Coordinate System, South Zone, and the North American Datum of 1983 (NSRS 2007 Adjustment) as established utilizing a GPS survey originating from Franklin County Survey Control Monuments "Frank 132", "Frank 32" and "FCGS 9918".

This description was prepared by the office of the Franklin County Engineer, David L. Pearson, P.S., Ohio Registered Surveyor No. 7298, from an actual field survey of the premises made by Structurepoint in March 2010 for the Franklin County Engineer's Office, along with public records on file in the Franklin County Recorder's Office and the Franklin County Engineer's Office.

David L. Pearson, Ohio Registered Surveyor No.7298

SECTION 2. On behalf of the City of Columbus, Ohio, the Director of the Department of Recreation and Parks is authorized to execute a Quitclaim Deed of Temporary Construction Easement and any other ancillary instruments, as approved by the Columbus City Attorney's Office, Real Estate Division, necessary to grant the Board of County Commissioners, Franklin County, Ohio, a one (1) year temporary construction easement in, on, under, and through the following described City-owned real property for the purpose of the County's FRA-CR14-5.41 (Refugee Rd - Chatterton Rd at Noe Bixby Rd) Project:

PARCEL 1-T1

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Half Section 48, Section 27, Township 12, Range 21, Refugee Lands, and being a part of that original 64 acre tract (139.773 acre tract from Auditor's Tax information) described in a deed to **City of Columbus, Ohio**, of record in Deed Book 3748, page 595, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being a parcel of land located on the left side of the centerline of survey and construction for County Road 14 (Refugee Road) as shown on the centerline plat for FRA-CR14-5.41, of record in Plat Book 115, Pages 2-4, on file at the Franklin County Recorder's Office, and being further bounded

and described as follows:

Commencing for reference at the southwest corner of that 0.914 acre tract and the northwest corner of that 0.147 acre tract, both as described in a deed to Lois A. Koom, Successor Trustee, of record in Instrument Number 201007220093022, said corner being on the exiting north right-of-way line for County Road 14 (Refugee Road), as described as Parcel 10-WD in a deed to County of Franklin, of record in Deed Book 3056, page 377, and said corner being 75.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 107+80.10;

Thence across said original 64 acre tract, along the existing north right-of-way line for said County Road 14 (Refugee Road) along the following six (6) described courses:

1. **South 74 degrees 28 minutes 12 seconds West**, a distance of **101.91 feet** to a point, said point being 75.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 106+78.19;

2. **South 73 degrees 22 minutes 37 seconds West**, a distance of **245.69 feet** to a point, said point being 65.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 104+28.19;

3. **South 81 degrees 38 minutes 34 seconds West**, a distance of **220.29 feet** to a point, said point being 65.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 102+00.00;

4. **South 87 degrees 45 minutes 44 seconds West**, a distance of **179.93 feet** to a point, said point being 64.69 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 100+13.67;

5. **North 85 degrees 35 minutes 40 seconds West**, a distance of **42.36 feet** to a point, said point being 67.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 99+70.00, and said point being the **TRUE POINT OF BEGINNING** for the herein described temporary easement;

6. **North 85 degrees 35 minutes 40 seconds West**, a distance of **221.98 feet** to a point, said point being 70.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 97+45.00;

Thence leaving said north right-of-way line and continuing across said original 64 acre tract the following three (3) courses:

1. Thence **North 88 degrees 48 minutes 52 seconds East**, a distance of **104.88 feet** to a point, said point being 80.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 98+50.00;

2. Thence **South 86 degrees 21 minutes 00 seconds East**, a distance of **49.07 feet** to a point, said point being 80.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 99+00.00;

3. Thence **South 76 degrees 35 minutes 11 seconds East**, a distance of **69.39 feet** to the **TRUE POINT OF BEGINNING** for the herein described temporary easement.

The above described temporary easement contains an area of **0.033 acres** within Franklin County Auditor's tax parcel number 010-118520.

Bearings described herein are based on the bearing of North 85 degrees 31 minutes 08 seconds West, for the section line between Sections 3, Township 11, Range 21, Congress Lands and 27, Township 12, Range 21, Refugee Lands, and are referenced to the Ohio State Plane Coordinate System, South Zone, and the North American Datum of 1983 (NSRS 2007 Adjustment) as established utilizing a GPS survey, originating from Franklin County Survey Control Monuments "FRANK 132", "FRANK 32" and "FCGS 9918".

The above description of a temporary easement was prepared and reviewed on February April 10, 2012 by Brian P. Bingham, Professional Surveyor Number 8438, is based on an

actual field survey performed in March 2010 by American Structurepoint, Inc., and is true and correct to the best of my knowledge.

American Structurepoint, Inc.
Brian P. Bingham, Registered Professional Surveyor No. 8438

PARCEL 1-T2

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Half Section 48, Section 27, Township 12, Range 21, Refugee Lands, and being a part of that original 64 acre tract (139.773 acre by Auditor's Tax information) described in a deed to **City of Columbus, Ohio**, of record in Deed Book 3748, page 595, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being a parcel of land located on the left side of the centerline of survey and construction for County Road 14 (Refugee Road) as shown on the centerline plat for FRA-CR14-5.41, of record in Plat Book 115, Pages 2-4, on file at the Franklin County Recorder's Office, and being further bounded and described as follows:

Commencing for reference at the southwest corner of that 0.914 acre tract and the northwest corner of that 0.147 acre tract, both as described in a deed to Lois A. Koom, Successor Trustee, of record in Instrument Number 201007220093022, said corner being on the exiting north right-of-way line for County Road 14 (Refugee Road), as described as Parcel 10-WD in a deed to County of Franklin, of record in Deed Book 3056, page 377, and said corner being 75.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 107+80.10;

Thence across said original 64 acre tract, along the existing north right-of-way line for said County Road 14 (Refugee Road) along the following four (4) described courses:

7. South 74 degrees 28 minutes 12 seconds West, a distance of **101.91 feet** to a point, said point being 75.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 106+78.19;

8. South 73 degrees 22 minutes 37 seconds West, a distance of **245.69 feet** to a point, said point being 65.00 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 104+28.19;

9. South 81 degrees 38 minutes 34 seconds West, a distance of **87.10 feet** to a point, said point being 68.15 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 103+38.00, and said point being the **TRUE POINT OF BEGINNING** for the herein described temporary easement;

10. South 81 degrees 38 minutes 34 seconds West, a distance of **75.22 feet** to a point, said point being 67.55 feet left of County Road 14 (Refugee Road) centerline of survey and construction Station 102+60.00;

Thence leaving said north rig

Legislation Number: 0234-2013

Drafting Date: 1/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with Columbus Public Health in the amount of \$49,705.00 to provide public health services. Under the contract, Worthington reimburses Columbus

Public Health for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2013 Health Special Revenue Fund, Fund No. 250.

To authorize the Columbus Public Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$49,705.00, and to declare an emergency. (\$49,705.00)

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the City of Worthington 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 Columbus Public Health is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$49,705.00 through the period ending December 31, 2013.

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

Legislation Number: 0237-2013

Drafting Date: 1/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN12-015

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-015) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on October 10, 2012. City Council approved a service ordinance addressing the site on

October 29, 2012. Franklin County approved the annexation on November 13, 2012 and the City Clerk received notice on November 19, 2012.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-015) of the Lawrence Family Revocable Living Trust, Jane Lawrence, Trustee for the annexation of certain territory containing .783 ± acres in Perry Township.

WHEREAS, a petition for the annexation of certain territory in Perry Township was filed on behalf of the Lawrence Family Revocable Living Trust, Jane Lawrence, Trustee on October 10, 2012; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 13, 2012; and

WHEREAS, on November 19, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

Section 1. That the annexation proposed by the Lawrence Family Revocable Living Trust, Jane Lawrence, Trustee in a petition filed with the Franklin County Board of Commissioners on October 10, 2012 and subsequently approved by the Board on November 13, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, and being all of Lot Number 8 of the Skyline Addition # 3 as recorded in Plat Book 24, page 109, also being all of that tract conveyed to the Lawrence Family Revocable Living Trust, Auditors Parcel Number 212-000926, of record in Instrument Number 200305090138592, also being a portion of the northwesterly corner of the intersection of Skyline Drive - 50' R/W and Skyline Drive East - 50' R/W and being more particularly described as follows:

Beginning at the northeast corner of said Lot Number 8, in the westerly right of way line of Skyline Drive East and also being the southeasterly corner of Lot Number 3 of Skyline Addition #2 of record in Plat Book 27, page 22;

thence Southerly approximately 282 feet, in the easterly line of said Lot 8 and said easterly line of said Lot 8 extended, the same being the westerly line of said Skyline Drive East and Skyline Drive East extended, the same further being in the existing Columbus Corporation line as established by City Ordinance Number 989-90 of record in Official Record 15206 G07, to the northerly right of way line of Skyline Drive extended, the southerly line of said Lot 8 extended and an angle point in said existing Columbus Corporation line;

thence westerly approximately 121 feet, in said Skyline Drive northerly right of way line and right of way line extended, said southerly line of Lot 8 and said southerly line of Lot 8 extended and in the existing Columbus Corporation line, to the southwesterly corner of said Lot 8, the southeasterly corner of Lot 7, an angle point in said Columbus Corporation line and in said Skyline Drive northerly right of way line;

thence northerly approximately 282 feet, in the westerly line of said Lot 8, the easterly line of said Lot 7 and in the existing Columbus Corporation line, to the northwesterly corner of said Lot 8, the northeasterly corner of said Lot 7, an angle point in the Columbus Corporation line, the southwesterly corner of Lot 3 and the southeasterly corner of Lot 4 of said Skyline Drive addition # 2;

thence easterly approximately 122 feet, in the northerly line of said Lot 8 and in the southerly line of said Lot 3, to the place of beginning containing 0.783 acres more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0238-2013

Drafting Date: 1/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$3,500,000.00 in grant money to fund the HIV Care Program Part A grant program, for the period March 1, 2013 through February 28, 2014.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services both somatic and behavioral health. It will pay for HIV related doctor's visits, mental health services, substance abuse services, and some oral health care. It also will strengthen the case management and linkage to care (or patient navigation) elements. Columbus is eligible for HIV Care Part A, because it has been severely affected by the HIV epidemic. This means that there were at least 1,000, but fewer than 2,000 cases of AIDS reported and confirmed during the most recent period of 5 calendar years.

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

FISCAL IMPACT: The HIV Care Part A Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match.

..Title

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$3,500,000.00; to authorize the appropriation of \$3,500,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,500,000.00)

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$3,500,000.00; to authorize the appropriation of \$3,500,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,500,000.00)

WHEREAS, \$3,500,000.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2013 through February 28, 2014; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the HIV Care Part A grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$3,500,000.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2013 through February 28, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$3,500,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501314; Grant: 501314; Obj Level One: 01; Amount: \$1,170,000.00

OCA: 501314; Grant: 501314; Obj Level One: 02; Amount: \$ 55,000.00

OCA: 501314; Grant: 501314; Obj Level One: 03; Amount: \$2,275,000.00

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

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0240-2013

Drafting Date: 1/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: On May 30, 2012, Jeremy L. Vance entered the Turkey Hill gas station located at Nelson Road and East Broad Street at approximately 12:17 a.m. A Columbus police officer had previously observed Mr. Vance's automobile and believed that it had failed to stop for a stop sign. The officer followed Mr. Vance some distance and when Mr. Vance pulled into the gas pumps and stopped his vehicle, the officer activated his overhead lights and pulled up behind Mr. Vance. Mr. Vance got out of his vehicle and the officer, believing that Mr. Vance was acting in an erratic and dangerous manner, ordered Mr. Vance at gun point to return back inside his vehicle. Mr. Vance did not comply with the officer's verbal commands and a struggle ensued. During the struggle, the officer struck Mr. Vance with his flashlight, thus causing Mr. Vance to sustain a cut to his left ear. Mr. Vance was then taken to OSU East Hospital, where he received 15 stitches. From OSU Hospital, Mr. Vance was taken to the Franklin County Jail, where he remained for three days. Mr. Vance incurred medical bills in the amount of Two Thousand Seven Hundred Ninety Dollars and Seventy Cents (\$2,790.70) and he lost work at J.P. Morgan Chase for a total of Four Hundred Twenty-eight Dollars and Ten Cents (\$428.10). Based upon the video of the incident taken from the officer's police cruiser, the prosecutor determined that the criminal charges of resisting arrest and failure to comply should be dismissed. Mr. Vance presented a claim for malicious prosecution and excessive force.

FISCAL IMPACT: Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate account to pay the amount of these claims. This ordinance is contingent upon passage of the 2013 budget.

To authorize and direct the City Attorney to compromise and settle on behalf of the Department of Public Safety, Division of Police, the claim of Jeremy L. Vance in the total amount of Forty-two Thousand Five Hundred Dollars (\$42,500.00) and to declare an emergency.

WHEREAS, on May 30, 2012, Jeremy L. Vance was taken into custody by a Columbus police officer and charged with resisting arrest and failure to comply with the officer's order; and

WHEREAS, it was later determined that Mr. Vance should not have been charged; and

WHEREAS, Jeremy L. Vance has presented a claim to the City of Columbus asserting that excessive force was used in the arrest and, further, that there was insufficient basis to file criminal charges against him; and

WHEREAS, the City Attorney has been able to negotiate a settlement in the total amount of Forty-two Thousand Five Hundred Dollars (\$42,500.00) to resolve all claims, including attorney fees; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize this settlement as in the best interest of the City and to avoid unnecessary litigation and the related expenses; Now, therefore,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle the claim of Jeremy L.

Vance in the total amount of Forty-two Thousand Five Hundred Dollars (\$42,500.00).

Section 2. That for the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Department/Division No. 30-03, fund 010, OCA Code 301382, Object Level 1-05, Object Level 3-5573, the total sum of Forty-two Thousand Five Hundred Dollars (\$42,500.00).

Section 3. That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Forty-two Thousand Five Hundred Dollars (\$42,500.00) payable to:

Jeremy L. Vance and his attorney,
Byron L. Potts, Esq.
415 East Broad Street, Suite 112
Columbus, OH 43215

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

Legislation Number: 0245-2013

Drafting Date: 1/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional grant funds from the Ohio Department of Health in the amount of \$47,712.00 for The Reproductive Health and Wellness Program. Program fee revenues are anticipated to be \$11,000.00. This ordinance is needed to accept and appropriate a total of \$58,712.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period July 1, 2012 through June 30, 2013.

The Reproductive Health and Wellness Program will allow for comprehensive women's health services including family planning. Eligible patients will include women from the CHD Women's Health Services program at post-partum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

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

FISCAL IMPACT: The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$47,712.00) and program fee revenues estimated to be \$11,000.00.

To authorize and direct the Board of Health to accept additional grant funds for the Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$58,712.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$58,712.00)

WHEREAS, \$47,712.00 in additional grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of July 1, 2012 through June 30, 2013; and,

WHEREAS, it is anticipated that \$11,000.00 will be collected from fee revenue; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure immediate delivery of Women's Health services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional grant awards from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period July 1, 2012 through June 30, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2013, the sum of \$58,712.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501230; Grant No.: 501230; OL1: 01; Amount: \$4,800.00
OCA: 501230; Grant No.: 501230; OL1: 02; Amount: \$ 44,812.00
OCA: 501230; Grant No.: 501230; OL1: 03; Amount: \$ 9,100.00

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

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

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

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

Legislation Number: 0250-2013

Drafting Date: 1/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid-American Cleaning Contractors at the Police Academy at 1000 North Hague Avenue. The original contract was formally bid and authorized by Ordinance No. 0298-2010, passed February 24, 2010, with four one-year renewal options. This is the third of four one-year renewal options for the period of March 1, 2013 through February 28, 2014.

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

Mid-American Cleaning Contractors Contract Compliance No. 34-1673766; expiration date October 18, 2014.

Fiscal Impact: The Facilities Management Division budgeted \$188,369.95 for custodial services at the Police Academy in the 2013 General Fund Budget. The amount spent on this custodial contract in 2012 was \$125,160.88. The cost of this contract renewal is \$188,369.95. This legislation is contingent on the passage of the 2013 operating budget.

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Mid-American Cleaning Contractors for full service custodial services at the Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$188,369.95 from the General Fund; and to declare an emergency. (\$188,369.95)

WHEREAS, the original contract for custodial services was authorized by Ordinance No. 0298-2010, passed February 24, 2010; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with Mid-American Cleaning Contractors for custodial services at the Police Academy, so the custodial services are not disrupted; thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with Mid-American Cleaning Contractors for full service custodial services at the Police Academy, 1000 North Hague Avenue.

SECTION 2. That the expenditure of \$188,369.95, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$188,369.95

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0344-2013

Drafting Date: 1/31/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the modification of the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners. The contract amount is being reduced by \$19,846.66 in order to reallocate to other eligible NSP2 projects an unspent portion of the original allocation. In addition, this legislation authorizes the transfer of \$27,246.66 which includes the unspent funds from contract EL011062. This action is being taken in order to assist the Lead Applicant and the NSP2 Consortium in meeting the U.S. Department of Housing and Urban Development's (HUD) NSP2 expenditure deadline.

The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. The Franklin County Board of Commissioners is a member of the NSP2 Consortium. The NSP2 funds provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Emergency action is requested in order to meet the expenditure deadline of February 11, 2013.

FISCAL IMPACT: This ordinance authorizes the transfer of \$27,246.66 and the expenditure of \$27,246.66 within the General Government Grant Fund, NSP2 Grant.

To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with the Franklin County Board of Commissioners for the purpose of reducing the amount of the contract; to authorize and direct the transfer of \$27,246.66 within the General Government Grant Fund; to authorize the expenditure of \$27,246.66 from the General Government Grant Fund to provide funding for obligations and expenditures related to the Neighborhood Stabilization Program 2 grant; and to declare an emergency. (\$27,246.66)

WHEREAS, this legislation authorizes modification of the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners for the purpose of reducing the contract amount in order to reallocate unspent funds for NSP2 eligible projects; and

WHEREAS, the modification will facilitate the expenditure of NSP2 funds for eligible activities in order to meet the NSP2 expenditure deadline; and

WHEREAS, this legislation authorizes the transfer of \$27,246.66 and the expenditure of \$27,246.66 within the General Government Grant Fund, NSP2 Grant to provide funding for the Department of Development obligations and expenses relating to the NSP2 Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify said contract with the Franklin County Board of Commissioners and transfer and expend said funds in order to meet the expenditure deadline of February 11, 2013, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners by reducing the contract amount by \$19,846.66 for the purpose of allowing advancement of funds for NSP2 eligible expenses.

Section 2. That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

Section 3. That the City Auditor be and is hereby authorized and directed to transfer within the General Government Grant Fund, Fund 220, Grant Number 451036, \$27,246.66 as follows:

FROM:

Division / Object Level One / OCA Code / Amount

44-03 / 01 / 441038 / \$5,500.00
44-10 / 03 / 441044 / \$19,846.66
45-01 / 01 / 451037 / \$1,900.00
Total: \$27,246.66

TO:

Division / Object Level One / Object Level Three / OCA Code / Amount

44-10 / 05 / 5528 / 441043 / \$27,246.66

Section 4. That the Director of the Department of Development is hereby authorized to expend \$27,246.66 from the General Government Grant Fund for eligible projects and activities associated with the Neighborhood Stabilization Program 2 (NSP2) Grant.

Section 5. That for the purpose as stated in Section 4, the expenditure of \$27,246.66 or so much thereof as

may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 451036, Object Level One 05, Object Level Three 5528, OCA Code 441043.

Section 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2630-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2013.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$766,100,000.00~~ **\$773,665,000.00**; and to declare an emergency ~~(\$766,100,000.00)~~ **\$773,665,000.00**

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2013, and ending December 31, 2013, 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, OHIO:

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

See Attachment: ~~2013 General Fund Budget by Div.~~ **2013 AMENDED General Fund Budget by Div.**

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between

departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding ~~\$25,000.00~~ **\$100,000.00** shall be authorized only by the resolution of Council. Transfers of sums of ~~\$25,000.00~~ **\$100,000.00** or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

Section 67. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,121,800).

Section 78. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (~~\$10,048,788~~ **\$13,048,788**).

Section 89. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all

monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$6,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section-910. That the City Auditor be and is hereby authorized and directed to transfer \$6,000,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

Section 11. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 018, the “Neighborhood Initiative Fund,” subject to the authorization of the Director of Finance and Management. (\$1,936,900).

Section 12. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 015, the “Jobs Growth Fund,” subject to the authorization of the Director of Finance and Management. (\$1,843,000).

Section 13. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 016, the “Public Safety Initiative Fund,” subject to the authorization of the Director of Finance and Management. (\$785,100).

Section 14. 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: 2631-2012

Drafting Date: 11/16/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds 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, OHIO:

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4602 - Employee Benefits

Obj Level 1 01
Amount \$2,694,437
Obj Level 1 02
Amount \$34,600
Obj Level 1 03
Amount \$785,263
TOTAL \$3,514,300

Division No. 4551 Office of Asset Management

Obj Level 1 03
Amount \$386,500
TOTAL \$386,500
TOTAL Fund No. 502 \$3,900,800

SECTION 2. That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4701 Technology Administration

Obj Level 1 01
Amount \$3,695,711
Obj Level 1 02
Amount \$957,718
Obj Level 1 03
Amount \$4,107,032
Obj Level 1 06
Amount \$100,000
TOTAL \$8,860,461

Division No. 4702 Division of Information Services

Obj Level 1 01
Amount \$13,192,513
Obj Level 1 02
Amount \$289,852
Obj Level 1 03
Amount \$5,698,127
Obj Level 1 04
Amount \$4,290,700
Obj Level 1 06
Amount \$71,000
Obj Level 1 07

Amount \$876,799

TOTAL \$24,418,991

TOTAL Fund No. 514 \$33,279,452

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$378,921

Obj Level 1 02

Amount \$60,866

Obj Level 1 03

Amount \$1,085,977

TOTAL Fund No. 517 \$1,525,764

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$672,140

Obj Level 1 02

Amount \$15,500

Obj Level 1 03

Amount \$55,385

TOTAL Fund No. 525 \$743,025

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$680,227

TOTAL \$680,227

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,288,813

Obj Level 1 02

Amount \$16,907,451

Obj Level 1 03

Amount \$3,915,192

Obj Level 1 04

Amount \$1,810,300
Obj Level 1 05
Amount \$9,000
Obj Level 1 06
Amount \$50,000

Obj Level 1 07
Amount \$988,472
TOTAL \$33,969,228
TOTAL Fund No. 513 \$34,649,455

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5001 Health

Obj Level 1 01
Amount \$18,896,925
Obj Level 1 02
Amount \$670,952
Obj Level 1 03
Amount \$7,078,472
Obj Level 1 05
Amount \$3,750
Obj Level 1 06
Amount \$11,000
TOTAL Fund no. 250 \$26,661,099

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5101 Recreation and Parks

Obj Level 1 01
Amount \$27,281,895
Obj Level 1 02
Amount \$1,277,474
Obj Level 1 03
Amount \$9,801,187
Obj Level 1 05
Amount \$110,000
Obj Level 1 10
Amount \$182,489
TOTAL Fund no. 285 \$38,653,045

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and

from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5103 Division of Golf

Obj Level 1 01

Amount ~~\$2,994,432~~ **\$2,812,082**

Obj Level 1 02

Amount \$229,000

Obj Level 1 03

Amount \$1,155,796

Obj Level 1 05

Amount \$2,000

TOTAL Fund no. 284 ~~\$4,381,228~~ **\$4,198,878**

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$13,163,356

Obj Level 1 02

Amount \$70,028

Obj Level 1 03

Amount \$3,023,048

Obj Level 1 05

Amount \$48,150

Obj Level 1 06

Amount \$152,000

TOTAL Fund no. 240 \$16,456,582

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$2,754,873

Obj Level 1 02

Amount \$4,580

Obj Level 1 03

Amount \$156,778

TOTAL \$2,916,231

Division No. 5902 Refuse Collection

Obj Level 1 01
Amount \$2,846,236
Obj Level 1 03
Amount \$618,670
TOTAL \$3,464,906

Division No. 5910 Mobility Options

Obj Level 1 01
Amount \$1,113,204
Obj Level 1 02
Amount \$11,209
Obj Level 1 03
Amount \$220,707
Obj Level 1 05
Amount \$1,500
TOTAL \$1,346,620

Division No. 5911 Planning & Operations

Obj Level 1 01
Amount \$23,453,388
Obj Level 1 02
Amount \$616,220
Obj Level 1 03
Amount \$11,471,927
Obj Level 1 05
Amount \$62,000
Obj Level 1 06
Amount \$301,500
TOTAL \$35,905,035

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$3,376,107
Obj Level 1 02
Amount \$10,672
Obj Level 1 03
Amount \$667,261
Obj Level 1 05
Amount \$1,500
TOTAL \$4,055,540

TOTAL Fund no. 265 \$47,688,332

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation

has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01
Amount \$46,202,688
Obj Level 1 02
Amount \$7,229,881
Obj Level 1 03
Amount \$51,277,516

Obj Level 1 04
Amount \$68,883,382
Obj Level 1 05
Amount \$301,671
Obj Level 1 06
Amount \$3,323,100
Obj Level 1 07
Amount \$38,932,037
Obj Level 1 10
Amount \$19,948,738
TOTAL \$236,099,013

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$4,614,487
Obj Level 1 02
Amount \$69,001
Obj Level 1 03
Amount \$1,154,005
Obj Level 1 06
Amount \$10,875
TOTAL \$5,848,368

TOTAL Fund no. 650 \$241,947,381

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6015 Storm Sewers

Obj Level 1 01
Amount \$1,505,517
Obj Level 1 02
Amount \$31,534
Obj Level 1 03
Amount \$20,885,859
Obj Level 1 04

Amount \$9,786,800

Obj Level 1 05

Amount \$76,500

Obj Level 1 06

Amount \$70,200

Obj Level 1 07

Amount \$5,271,915

TOTAL \$37,628,325

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$1,230,509

Obj Level 1 02

Amount \$18,400

Obj Level 1 03

Amount \$307,736

Obj Level 1 06

Amount \$2,900

TOTAL \$1,559,545

TOTAL Fund no. 675 \$39,187,870

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6007 Electricity

Obj Level 1 01

Amount \$9,971,420

Obj Level 1 02

Amount \$61,331,720

Obj Level 1 03

Amount \$9,399,819

Obj Level 1 04

Amount \$3,418,675

Obj Level 1 05

Amount \$150,920

Obj Level 1 06

Amount \$1,800,000

Obj Level 1 07

Amount \$676,685

TOTAL \$86,749,239

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$647,108

Obj Level 1 02

Amount \$9,676
Obj Level 1 03
Amount \$161,825
Obj Level 1 06
Amount \$1,525
TOTAL \$820,134

TOTAL Fund no. 550 \$87,569,373

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6009 Water System

Obj Level 1 01
Amount \$48,226,423
Obj Level 1 02
Amount \$22,685,338
Obj Level 1 03
Amount \$33,388,173
Obj Level 1 04
Amount \$41,759,254
Obj Level 1 05
Amount \$162,814
Obj Level 1 06
Amount \$1,556,500
Obj Level 1 07
Amount \$31,384,056
TOTAL \$179,162,558

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$4,115,920
Obj Level 1 02
Amount \$61,545
Obj Level 1 03
Amount \$1,029,317
Obj Level 1 06
Amount \$9,700
TOTAL \$5,216,482
TOTAL Fund no. 600 \$184,379,040

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$83,817
Obj Level 1 02
Amount \$165,500
Obj Level 1 03
Amount \$201,819
TOTAL \$451,136

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$568,743
Obj Level 1 02
Amount \$110,000
Obj Level 1 03
Amount \$715,877
Obj Level 1 10
Amount \$313,150
TOTAL \$1,707,770
TOTAL Fund no. 227 \$2,158,906

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2501 Municipal Court Judges

Obj Level 1 01
Amount \$2,131,347
Obj Level 1 02
Amount \$24,300
Obj Level 1 03
Amount \$23,000
TOTAL Fund no. 226 \$2,178,647

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2601 Municipal Court Clerk

Obj Level 1 01
Amount \$97,756

Obj Level 1 03
Amount \$255,000
TOTAL Fund no. 295 \$352,756

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$30,000

Obj Level 1 03

Amount \$1,384,983

TOTAL Fund no. 294 \$1,414,983

SECTION 19. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$2,700,000

TOTAL Fund no. 270 \$2,700,000

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

SECTION 21. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,072,459

Obj Level 1 02

Amount \$15,300

Obj Level 1 03

Amount \$220,457

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$100,000

TOTAL Fund no. 241 \$2,408,716

SECTION 22. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$630,843

Obj Level 1 02

Amount \$500

Obj Level 1 03

Amount \$31,477

TOTAL \$662,820

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$7,021,762

Obj Level 1 02

Amount \$66,150

Obj Level 1 03

Amount \$758,391

Obj Level 1 05

Amount \$2,000

Obj Level 1 06

Amount \$147,000

TOTAL \$7,995,303

TOTAL Fund no. 518 \$8,658,123

SECTION 23. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$326,373

Obj Level 1 02

Amount \$98,480

Obj Level 1 03

Amount \$1,487,068

Obj Level 1 05

Amount \$14,365

TOTAL Fund no. 268: \$1,926,286

SECTION 24. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$1,390,000

TOTAL Fund no. 232 \$1,390,000

~~SECTION 25. That the existing appropriations in funds for capital projects at December 31, 2013 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2013, are hereby re-encumbered. That~~ **revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2013.**

~~SECTION 25 26. That the existing appropriations in funds for capital projects at December 31, 2013 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2013, are hereby re-encumbered.~~

~~SECTION 26-27. That the monies in the foregoing Sections 1 through 24 25 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16~~

shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; **that the monies appropriated in the foregoing Section 25 shall be paid upon the order of the Director of the Department of Finance and Management**; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION ~~27~~ **28**. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION ~~28~~ **29**. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section ~~26~~ **27** and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding ~~\$25,000~~ **\$100,000.00** shall be authorized only by resolution of Council. Transfers of sums of ~~\$25,000~~ **\$100,000.00** or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION ~~29~~ **30**. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION ~~30~~ **31**. 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: 2633-2012

Drafting Date: 11/16/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2013, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency. **WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds 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, OHIO:

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 22-01 - City Auditor

OCA - 900894
Object - 10
OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 539,235

Total - \$ 539,235

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. ~~45-01 Finance and Management~~ 45-50 Finance Administration

OCA - ~~452310~~ 455231

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 7,270,000

OCA - ~~452311~~ 455311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,270,000

Total - \$12,540,000

SECTION 3. That from the monies in the fund known as the Emergency Human Services, Fund No. 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. ~~45-01 Finance and Management~~ 45-50 Finance Administration

OCA - ~~452321~~ 455321

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 300,000

Total - \$300,000

SECTION 4. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2013, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

SECTION 5. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749
Object - 04
OL3- 4425
Purpose - OPWC
Amount- \$1,027,000

OCA - 220750
Object - 04
OL3- 4401
Purpose - Ohio SIB Loan
Amount- \$1,400,000

OCA - 220750
Object - 07
OL3- 7402
Purpose - Ohio SIB Loan
Amount- \$350,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$99,738,945

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$44,986,944

Total - \$147,502,889

Division No. 59-02 - Refuse Collection

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$17,474,000

Total - \$17,474,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense

Amount- \$175,000

Total - \$175,000

Division No. 29-01 - Sinking Fund

OCA - 290430

Object - 01

OL3- 1000

Purpose - Sinking Fund Administrative Costs

Amount- \$52,133

OCA - 290430

Object - 02

OL3- 2000

Purpose - Sinking Fund Supplies

Amount- \$292

OCA - 290430

Object - 03

OL3- 3000

Purpose - Sinking Fund Services

Amount- \$3,542

OCA - 290430

Object - 06

OL3- 6600

Purpose - Sinking Fund Capital Outlay

Amount- \$1,667

Total - \$57,634

Division No. 30-03 - Public Safety - Police

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$225,107

OCA - 900077

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$732,500

Total - \$957,607

Division No. 30-04 - Public Safety - Fire

OCA - 903717

Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$225,107

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$732,500

Total - \$957,607

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$150,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$20,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$205,000

SECTION 6. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548

Purpose - Debt Transfer
Amount- \$2,567,308

Total - \$2,567,308

SECTION 7. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,955,239

Total - \$1,955,239

SECTION 8. That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 438100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$1,116,225

Total - \$1,116,225

SECTION 9. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 450100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$628,949

Total - \$628,949

SECTION 10. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 - Finance and Management

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$21,250,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$313,438

Total - \$21,563,438

SECTION 11. That the monies in the foregoing Sections 1 through 7 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 and Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 6, 7, 8 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for

the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 6, 7, 8 and 9 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding ~~\$25,000.00~~ **100,000.00** shall be authorized only by resolution of Council. Transfers of sums of ~~\$25,000.00~~ **100,000.00** or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. 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: 2634-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance makes appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2013 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2013, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2013, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 2634-2012 "Sinking Fund Requirements For Debt Service.pdf")

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2635-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z12-032

APPLICANT: The Ellis Company; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Limited commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 12, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the CPD, Commercial Planned Development District, permitting C-2, Commercial District uses. The requested L-C-4, Limited Commercial District will allow additional commercial uses similar to those permitted in the adjacent L-C-4, Limited Commercial District to the west. The limitation text commits to appropriate use restrictions, building and parking setbacks, street trees, and lighting controls. The site is located within the boundaries of Subarea B.1 in *The Far North Plan* (1994) which recommends offices or highway-oriented uses such as hotels/motels, restaurants, and retail uses that serve the businesses located in the subarea. The proposed uses fit within these guidelines. The request, with the development standards in the text, is compatible with development in the area.

To rezone **435 HUTCHINSON AVENUE (43235)**, being 2.89± acres located on the south side of Hutchinson Avenue, 900± feet east of High Cross Boulevard, **From:** CPD, Commercial Planned Development District, **To:** L-C-4, Limited Commercial District (Rezoning # Z12-032).

WHEREAS, application #Z12-032 is on file with the Department of Building and Zoning Services requesting rezoning of 2.89± acres from: CPD, Commercial Planned Development District, to L-C-4, Limited Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District would permit neighborhood commercial, office and some highway-oriented uses, which are consistent with the recommendations of *The Far North Plan* (1994). The request, with the development standards in the text, is compatible with development in the area; and

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

435 HUTCHINSON AVENUE (43235), being 2.89± acres located on the south side of Hutchinson Avenue, 900± feet east of High Cross Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 63 and 64, Section 12, Township 2, Range 18, United States Military Lands, and being all of the remaining interest in a 12.217 Acre parcel as conveyed to Pontifical College Josephinum in Official Record 25224 B14, all records of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing for reference at a point in the southerly right of way line of Hutchinson Avenue (being 60.00 feet in width), said point being a common corner of Crossroads Center Section Three and Section Five as shown of record in Plat Boot 62, Page 52, and Plat Boot 64, Page 100 and the Northwesterly property corner of a 4.210 Acre parcel as conveyed to POH I, LLC in Instrument No. 200706110101772;

Thence S 86° 49' 53" E along the Southerly right of way line of Hutchinson Avenue, the northerly property line of the aforementioned POH I, LLC parcel and the Northerly property line of a 9.331 Acre parcel as conveyed to Prescott Place, LLC as recorded in Instrument No. 201003170031399 a distance of 754.68 feet to an Iron pipe found, said iron pipe being the point of curvature of the Southerly right of way line of Hutchinson Avenue;

Thence along a curve to the left having a radius of 380.00 feet, a central angle of 22° 12' 44", the chord to which bears N 82° 03' 43" E, a chord distance of 146.40 feet to an iron pipe found at the Northeasterly property corner of the aforementioned Prescott Place, LLC parcel, the Grantor's Northwesterly property corner and the **TRUE POINT OF BEGINNING** of the parcel herein described;

Thence continuing along a curve to the left having a radius of 380.00 feet, a central angle of 16° 15' 01", the chord to which bears N 62° 49' 51" E, a chord distance of 107.42 feet to an iron pipe found at the Grantor's Northeasterly property corner and the Northwesterly property corner of a 7.859 Acre parcel as conveyed to EOP-Community Corporate Center, LLC as recorded in Official Record 23196 I19 (Affidavit of Name Change in Instrument No.199801200012649);

Thence along the Grantor's Easterly property line and the Westerly property line of the aforementioned EOP-Community Corporate Center the following three (3) courses and distances:

- 1) S 41° 56' 37" E a distance of 185.10 feet, to an Iron pipe found on a curve;
- 2) Thence along a Curve to the left having a radius of 147.00 feet, a central angle of 98° 49' 35" the chord to which bears S 18° 46' 22" E, a chord distance of 223.27 feet, to an iron pipe found;
- 3) S 3° 10' 07" W a distance of 347.32 feet to an iron pipe found at the Grantor's the Southeasterly property corner and on the Northerly limited access, right of way line of Interstate 270 (ODOT Plan FRA-270-14.83N);

Thence N 86° 37' 51" W along the Grantor's Southerly property line and the Northerly limited access, right of way line of Interstate a distance of 229.93 feet to an iron pipe found, said iron pipe being the Grantor's Southwesterly property corner and the Southeasterly property corner of the aforementioned Prescott Place, LLC parcel;

Thence along the Grantor's Westerly property line and the Easterly property line of the aforementioned Prescott Place, LLC parcel the following two (2) courses and distances:

- 1) N 03° 12' 01" E a distance of 551.35 feet, to an iron pipe found;
- 2) N 41° 28' 12" W a distance of 110.51 feet to the point of beginning, containing 2.886 Acres, more or less and subject to all legal easements and rights of way of record.

The bearing system for this description is based on a portion of the centerline of Hutchinson Avenue as recorded in Plat Book 64, Page 100 and bears S 86° 49' 53" E and is for the determination of angles only.

This description was prepared on December 21, 2012 by Jerry L. Cassell, Ohio Professional Surveyor No. 6378 and is based on a previous plat and description as recorded in Instrument No. 201003170031399.

To Rezone From: CPD, Commercial Planned Development District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of ~~thirty-five (35)~~ **sixty (60)** feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by Jeffrey L. Brown, Attorney for the Applicant, dated June 29, 2012, and reading as follows:

LIMITATON TEXT

PROPOSED DISTRICT: L-C-4, Limited Commercial District

EXISTING DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 435 Hutchinson Avenue

OWNER: Pontifical College Josephinum

APPLICANT: The Ellis Company

DATE OF TEXT: 6/29/12

APPLICATION: Z12-032

1. INTRODUCTION: The site is part of the overall Crosswoods development located on the south side of Hutchinson Avenue west of the railroad tracks and backs onto I-270. This zoning request is to update the list of permitted uses to match what was done in Z08-001 which rezoned the 9.33 acre tract to the west of the site.

2. PERMITTED USES: All uses listed in Section 3351.03 (C-1); all uses listed in Section 3353.03 (C-2); the following uses listed in Section 3355.03 (C-3); cafes, delicatessens and restaurants without drive-thru's; computer and software stores; exercise and health facilities; and the following uses listed in Section 3356.03 (C-4); caterers; and hotel/motels. Outdoor, enclosed areas for animals, including but not limited to kennels, dog runs and play areas; and video sales are specifically prohibited.

3. DEVELOPMENT STANDARDS: Except as otherwise noted above and herein, the applicable development standards of Chapter 3356, C-4 shall apply.

A. Density, Height, Lot and/or Setback Requirements

1. Setback along north side of the property adjacent to Hutchinson Avenue shall be twenty-five feet for all buildings, parking, loading and maneuvering areas.
2. Setback along the south side of the property adjacent to I-270 shall be twenty-five feet for all buildings, parking, loading and maneuvering areas.
3. Setback along the west and the east side of the property shall be ten feet for all buildings, parking, loading and maneuvering areas.

B. Access, Loading, Parking and/or Traffic Related Commitments

1. A 5' wide sidewalk shall be installed along the north side of the property adjacent to Hutchinson Avenue.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. All trees within the setback along the east, west and south property lines shall be preserved except where utility connections are necessary.
2. Street trees shall be planted evenly spaced along Hutchinson Avenue at the ratio of not less than one tree per thirty-five (35) feet of frontage.

D. Building Design and/or Interior-Exterior Treatment Commitments: N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

1. Parking lot lighting shall not exceed sixteen (16) feet in height.
2. All new or relocated utility lines shall be installed underground.

F. Graphics and Signage Commitments

1. All signage and graphics shall conform to Article 15 of the Columbus City Code as it applies to the C-4, Commercial District classification and any variance to those requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

N/A

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

Legislation Number: 2791-2012

Drafting Date: 12/3/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

The Department of Public Utilities seeks to establish a special revenue fund titled “Public Utilities Small Business Education and Training Fund” which is authorized to accept funds from small business training and educational activities for the production and development of small, minority and female businesses training and special events.

The purpose of the special revenue fund is to carry out small business training activities and to use proceeds from these activities for additional training activities and events. These activities will generate revenues through admission fees as well associated support/materials and supplies.

Revenue monies will be expended for the costs associated with the above training activities. All City procurement procedures will be followed for the purchases related to this fund.

FISCAL IMPACT: Funds for small business training and educational activities are budgeted in the Department’s 2013 budget. Proceeds from the training activities will be deposited into this special fund to be used for additional training and education.

To authorize the City Auditor to create a special revenue fund titled Public Utilities Small Business Education and Training Fund for the purpose of depositing proceeds received for the purpose of conducting the Small Business Conference; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose; and to authorize the expenditure of said funds received for such purposes.

WHEREAS, the Department of Public Utilities seeks to establish a special revenue fund titled “Public Utilities Small Business Training & Education Fund”; and

WHEREAS, the purpose of this special revenue fund is to carry out small business capacity-building educational and training activities and to use the proceeds from these activities for additional training; and

WHEREAS, these training activities will generate revenues through admission fees and associated support/materials and supplies and donations, and

WHEREAS, all City procurement procedures will be followed for purchases related to this special purpose fund; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That a special revenue fund titled “Public Utilities Small Business Education and Training Fund” be established for the receipt of the Mayor’s Small Business Conference revenues.

SECTION 2. That this special revenue fund be authorized to accept funds from small business education and training activities for the production and development of small business education and training activities and programs

SECTION 3. That the Director of Utilities is hereby empowered to establish fees and other charges for such training activities.

SECTION 4. That all purchases related to this special revenue fund will be made in accordance to all City procurement procedures.

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

SECTION 5. That the monies in the fund created in Section 1 of this ordinance shall be deemed appropriated and that no money shall be paid there from except by voucher approved by the City Auditor.

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

Legislation Number: 2816-2012

Drafting Date: 12/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Inc. and George J. Igel & Co., Inc. These contracts are utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco Construction Inc. and George J. Igel & Co., Inc. for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. and George J. Igel & Co., Inc. provide the operator with the equipment. The Purchasing Office has established Universal Term Contracts to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with these contracts.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 2/15/2014
George J. Igel & Co., Inc. (31-4214570) Expires 2/22/2013

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

FISCAL IMPACT: \$2,190,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$1,761,307.17 was spent in 2011

\$1,846,001.77 was spent in 2010

..Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$2,190,000.00 from the Sewerage System Operating Fund. (\$2,190,000.00)

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$2,190,000.00 from the Sewerage System Operating Fund. (\$2,190,000.00)

WHEREAS, the Purchasing Office has Universal Term Contracts for the option to obtain Rental of Construction Equipment with Operator, with Travco Construction Inc. and George J. Igel & Co.; and

WHEREAS, these contracts are utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco Construction Inc. and George J. Igel & Co. for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. and George J. Igel & Co. provides the operator with the equipment; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of an existing Universal Term Contract to obtain Rental of Construction Equipment with Operator for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders with Travco Construction Inc. and George J. Igel & Co., based on existing Universal Term Contracts for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$2,190,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>	
Travco	FL005359	650-Sewer Operating		605089	03/3349	\$2,050,000.00
Travco	FL005359	650-Sewer Operating		605899	03/3349	\$40,000.00
Igel	FL005360	650-Sewer Operating		605089	03/3349	<u>\$100,000.00</u>
Grand Total						\$2,190,000.00

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

Legislation Number: 2833-2012

Drafting Date: 12/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Woodchips for the Division of Sewerage and Drainage from an established Universal Term Contract with Edwards Landclearing Inc.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. To offset the costs of purchasing the material, the Compost Facility has established a wood grinding services contract. The contract allows the Compost Facility to

purchase less material if yard waste and trees are delivered to the Compost Facility to be ground into woodchips. In 2006, the Compost Facility was able to produce more woodchips with the service contract. However there are events in which the grinding service does not produce enough material so the Compost Facility must purchase woodchips from the established Universal Term Contract. The contract number is FL005111 which expires November 30, 2013.

SUPPLIER: Edwards Landclearing Inc (34-1112541), Expires July 21, 2013

FISCAL IMPACT: \$150,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$112,596.04 was expended for Materials and Supplies - Agricultural in FY2010.

\$213,591.65 was expended for Materials and Supplies - Agricultural in FY2011.

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

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL005111 with Edwards Landclearing Inc. which expires on November 30, 2013; and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Woodchips based on the Universal Term Contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contracts to obtain Woodchips for the preservation of public health, peace, property, safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Woodchips from a Universal Term Contract established by the Purchasing Office with Edwards Landclearing Inc for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows,

OCA: 605899

Object Level One: 02

Object Level Three: 2209

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

law.

Legislation Number: 2834-2012

Drafting Date: 12/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Finance and Management to establish a blanket purchase order for the purchase of Laboratory Supplies for use by the Division of Sewerage and Drainage. These supplies are used by the laboratories at the wastewater treatment plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples. The funding from this legislation is for the Surveillance Laboratory. Items required will be obtained in accordance with an established Universal Term Contract, with Thomas Scientific established by the Purchasing Office. Contract number FL005351 expires on May 30, 2014.

SUPPLIER: Thomas Scientific (22-3336902) Expires 9-24-14

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

FISCAL IMPACT: \$65,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$94,175.00 was spent in 2010

\$99,574.89 was spent in 2011

To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific for the Division of Sewerage and Drainage, and to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund. (\$65,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005351 for the purchase of Laboratory Supplies which expires May 30, 2014, and

WHEREAS, these supplies are used by the laboratories at the wastewater treatment plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contracts to obtain Laboratory Supplies for the preservation of public health, peace, property, safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE City of Columbus:

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific for use by the Division of Sewerage and Drainage.

Section 2. That the purpose of paying the cost thereof, the expenditure of \$65,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows to pay the cost thereof:

OCA: 605105
Object Level 1: 02
Object Level 3: 2203

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

Legislation Number: 2835-2012

Drafting Date: 12/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center and SW Sludge Composting Operation to obtain Ready Mix Concrete in accordance with an established Universal Term Contract with Anderson Concrete Corporation.

Ready Mix Concrete is used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects and by SW Sludge Composting Operation for maintenance projects at the facility. Items required will be obtained in accordance with the existing Universal Term contract (FL005150) which expires on April 30, 2014.

SUPPLIER: Anderson Concrete Corporation (31-4356835) Expires 6/17/13

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

FISCAL IMPACT: \$80,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$54,571.43 was spent in 2010
\$43,168.25 was spent in 2011

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Anderson Concrete Corporation from an established Universal Term Contract for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL005150, for the purchase of Ready Mix Concrete with Anderson Concrete Corporation, and

WHEREAS, Ready Mix Concrete is used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects and by SW Sludge Composting Operation for maintenance projects at the facility, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL005150 on file in the purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders from an established Universal Term Contract for the purchase of Ready Mix Concrete with Anderson Concrete Corporation for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$80,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

Sewer Maintenance Operations Center

OCA: 605089
Object Level 1: 02
Object Level 3: 2198
Amount: \$50,000.00

SW Sludge Composting Operation

OCA: 605899
Object Level 1: 02
Object Level 3: 2198
Amount: \$30,000.00

TOTAL AMOUNT: \$80,000.00

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

Legislation Number: 2838-2012

Drafting Date: 12/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training. This ordinance is being submitted in accordance with City Code Section 329.07 (e); Sole Source.

The Department of Public Utilities requires the operators at that treatment plants and distribution system to be licensed by the State of Ohio. The employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities requests to

enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel, in the amount of \$60,000.00. The contract will run through March 31, 2014.

VENDOR: Operator Training Committee of Ohio (OTCO); 31-6065198; Non-Profit Organization.

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

FISCAL IMPACT: \$60,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

Expenditures for OTCO training in the Department of Public Utilities in 2011 were \$58,574.75.

Expenditures for OTCO training in the Department of Public Utilities in 2010 were \$23,657.00.

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)

WHEREAS, the Department of Public Utilities requires the operators at the treatment plants and distribution system to be licensed by the State of Ohio, and

WHEREAS, employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to establish a sole-source contract for utility operations and maintenance training, from the Operator Training Committee of Ohio (OTCO), for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Department of Public Utilities.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Electricity Operating Fund 550
OCA Code 600023
Object Level Three 3331
Amount: \$3,660.00

Sewerage System Operating Fund 650
OCA Code 600056
Object Level Three 3331
Amount: \$26,100.00

Storm Sewer Operating Fund 675
OCA Code 600065
Object Level Three 3331
Amount: \$6,960.00

Water Systems Operating Fund 600
OCA Code 600049
Object Level Three 3331
Amount: \$23,280.00

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

Legislation Number: 2839-2012

Drafting Date: 12/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with the Columbus Health Department for the Division of Power and Water. This ordinance is to provide funding for the Lead-Safe Columbus Program (LSCP). In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Power and Water regulatory flexibility in compliance with the Lead and Copper Rule.

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$300,000.00 for this project in the 2013 budget. **This ordinance is contingent on the passage of the 2013 Operating Budget, Ordinance #2631-2012.**

\$ 300,000.00 was spent for this project in 2011.

\$ 300,000.00 was spent for this project in 2010.

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level; and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance; and

WHEREAS, the Division of Power and Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

Legislation Number: 2840-2012

Drafting Date: 12/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to establish a purchase order with Capital Recovery System Inc. for fees associated with collection services for the Department of Public Utilities in accordance with a contract established by the City Attorney's Office.

The City Attorney's Office established a contract with Capital Recovery Systems Inc. to provide collection services for various city agencies. The Department of Public Utilities utilizes the contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments. Collections received from Capital Recovery Systems Inc. are deposited in the appropriate enterprise fund.

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

SUPPLIER: Capital Recovery System Inc (31-1570459) Expires 01-23-14

FISCAL IMPACT: \$65,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on**

the passage of the 2013 Operating Budget, Ordinance #2631-2012.

Expenditures for collection services in the Department of Public Utilities in 2010 was \$64,463.52.
Expenditures for collection services in the Department of Public Utilities in 2011 was \$53,999.83.

..Title

To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$55,000.00 from Water Systems Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Systems Operating Fund. (\$65,000.00)

To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$55,000.00 from Water Systems Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Systems Operating Fund. (\$65,000.00)

WHEREAS, the City Attorney's Office established a contract with Capital Recovery Systems Inc. for collection services for various city agencies, and

WHEREAS, the Department of Public Utilities utilizes the contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments, and

WHEREAS, it has become necessary to establish a purchase order for \$65,000.00, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a purchase order for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments with Capital Recovery Systems Inc for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish a purchase order with Capital Recovery System Inc for collection services for the Department of Public Utilities.

Section 2. That the expenditure of \$65,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object Level Three 3336, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-07	Electricity Operating	550	600700	5,000.00
60-09	Water Works Operating	600	602318	50,000.00
60-09	Water Works Operating	600	601849	5,000.00
60-05	Sewer Systems Operating	650	605006	<u>5,000.00</u>
			\$65,000.00	

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

Legislation Number: 2850-2012

Drafting Date: 12/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with U. S. Bank National Association to provide e-lockbox services for the Department of Public Utilities, Division of Water. This agreement provides for the receipt of utility payments to the City of Columbus, processed through the internet, into one system that consolidates Automated Clearing House (ACH) payments into one daily file that processes the banking payments through the ACH system and processes the customers' utility account information to the City of Columbus, Division of Water.

The contract was the result of a Request for Proposal (RFP) received on January 14, 2008. Six (6) proposals were received. The contract covers a five-year period, funds for the services to be reviewed and expenditures approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. Year 1 covered the period commencing on April 1, 2009 through March 31, 2010. Year 2 covered the period commencing on April 1, 2010 through March 31, 2011 for a total of \$35,000.00. Year 3 covered the period commencing on April 1, 2011 through March 31, 2012 for a total of \$30,000.00. Year 4 covered the period commencing on April 1, 2012 through March 31, 2013 for a total of \$10,000.00. Year 5 covers the period commencing on April 1, 2013 through March 31, 2014 for a total of \$10,000.00.

The Department of Public Utilities is pleased with this company's performance in 2012 and seeks approval to move forward on Year 5 of the contract by modifying the maximum monetary obligation under this contract. The sole purpose of the modification is to increase the maximum monetary obligation. All terms and conditions of the original agreement remain in full force and effect.

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

Vendor: U. S. Bank National Association. Contract Compliance Number: 31-0841368, expires April 24, 2014
U. S. Bank National Association does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for Year 5 is \$10,000.00. The original contract was established for \$35,000.00. The total cost of the original contract, modification to date, and this modification (Year 5) is \$120,000.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings commencing on April 1, 2013 through March 31, 2014.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement. This legislation is to encumber the funds required for Year 5.
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$10,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

Expenditures for banking services (OBL3 3348) in the Division of Water in 2011 were \$1,123,291.25.

Expenditures for banking services (OBL3 3348) in the Division of Water in 2010 were \$835,897.96.

To authorize the Director of Public Utilities to enter into a planned modification for the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Water, and to authorize the expenditure of \$10,000.00 from Water Systems Operating Fund. (\$10,000.00)

WHEREAS, the Department of Public Utilities has a contract with U. S. Bank National Association, for the E-Lockbox Services; and

WHEREAS, the company has agreed to move forward with Year 5 as outlined under the terms of the original contract, and it is in the best interest of the City to exercise this option; and

WHEREAS, these services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL009109 in order to implement Year 5 with U. S. Bank National Association. Total amount of modification No. 4 is ADD \$10,000.00. Total contract amount including this modification is \$120,000.00.

Section 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

Section 3. That the expenditure of \$10,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 600

OCA: 602318

Object Level: 3348

Amount: \$10,000.00

TOTAL REQUEST: \$10,000.00

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

Legislation Number: 2851-2012

Drafting Date: 12/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Shelly Materials, Inc. for the Disposal of Clean Fill. The contract provides for a disposal site within Franklin County for the disposal of clean fill from pipe repair excavations for the Divisions of Water and the Division of Sewerage and Drainage. This contract was

the result of a Director's bid received on February 10, 2010 (SA003481). Shelly Materials, Inc. was the lowest, responsive and responsible bid received and met all requirements of the specifications.

The original contract language allowed a contract period of one (1) year and included three (3) one year renewal options. The Department is pleased with the performance of Shelly Materials Inc and is requesting authorization to enter into a planned modification for the third and final renewal of the original contract for a grand total of \$85,000.00.

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

SUPPLIER: Shelly Materials, Inc Contract Compliance: 31-1574851, expires December 14, 2013

Shelly Materials, Inc. does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$85,000.00. The original contract was established for \$100,000.00. The total cost of the original contract and all modifications is \$385,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2013.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2013 for the Division of Water and the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

Expenditures for disposal services on this contract in 2010 were \$80,720.00.

Expenditures for disposal services on this contract in 2011 were \$95,135.00

To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Water and Division of Sewerage and Drainage, to authorize the expenditure of \$60,000.00 from Water Operating Fund and \$25,000.00 from the Sewer Systems Operating Fund. (\$85,000.00)

WHEREAS, the Department of Public Utilities has a contract with Shelly Materials, Inc. for the Disposal of Clean Fill; and

WHEREAS, the contract was established to allow for three (3) one year renewals upon mutual agreement and approval by Columbus City Council, and

WHEREAS, the vendor has agreed to modify and increase EL010238 at current prices and conditions to and including April 14, 2014, and it is in the best interest of the City to exercise this option; and

WHEREAS, these repair services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL010238 with Shelly Materials, Inc., to and including April 14, 2014. Total amount of modification No. 4 is ADD \$85,000.00. Total contract amount including this modification is \$385,000.00.

Section 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

Section 3. That the expenditure of \$85,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3376, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Operating	600	602730	\$60,000.00
60-05	Sewer Systems Operating	650	605089	<u>25,000.00</u>
				\$85,000.00

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

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: In determining the lowest bid for a contract the local bidder credit will not be applied.

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 - February 13, 2013 3:00 pm

SA004787 - RFP LITTLE AVE WTR LINE IMP 236-39

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, February 13, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, February 13, 2013 for Little Avenue Area Water Line Improvements, C.I.P. 690236-100039. The work for which proposals are invited consists of the installation of 6-inch and 8-inch water lines and appurtenances inclusive of approximately 3,200 linear feet of open cut trenching and 12,640 linear feet of water main cleaning with cured in place pipe (CIPP) rehabilitation and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Ribway Engineering Group, Inc., 300 E. Broad Street, Suite 500, Columbus, Ohio 43215 on or after January 28, 2013. The cost of each set of Contract Documents is \$45.00, for which said none will be refunded.

Questions must be submitted in writing to Timothy E. Huffman, P.E., Division of Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215, (614)-645-7677 and/or tehuffman@columbus.gov to which questions can be submitted. Questions must be received by Wednesday, February 6, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: January 26, 2013

SA004788 - RFP SMOKY ROW BOOSTER STATION DRAIN PROJ

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, February 13, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, February 13, 2013 for SMOKY ROW BOOSTER STATION DRAINAGE PROJECT, C.I.P. No. 690473-100003. The work for which proposals are invited consists of the installation of approximately 250 LF of 8-inch storm sewer, drain basins, and a rain garden to provide drainage improvements and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through ARC, 1159 Dublin Road, Columbus, Ohio 43215 (O: 614-224-5149) on or after January 26, 2013. The cost of each set of Contract Documents is \$20.00, for which said none will be refunded.

Questions must be submitted in writing to Timothy Huffman, P.E., (614)-645-7677, tehuffman@columbus.gov. Questions must be received by Wednesday, February 6, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: January 26, 2013

SA004760 - CODE ENF - WEED CUTTING/SOLID WASTE RMVL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WEED CUTTING & SOLID WASTE REMOVAL SERVICES

Services for weed cutting and/or solid waste removal and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement services for use within the City of Columbus on various parcels to remove overgrown vegetation and removal of solid waste of varying types from May 1, 2013 through April 30, 2014 or until the awarded funds have been utilized.

1.2 Classification:

A. Bids must be submitted on the approved proposal forms and enclosed in a sealed envelope. The 15 page proposal form must be completed in its entirety and returned in proper page sequence with all required signatures present. Exception-The last page of the proposal-BID PACKET ITEM CHECKLIST may be omitted. The Bid proposal must be submitted in a sealed envelope marked:

"Bids for Weed Cutting and Solid Waste Removal Services" - Solicitation SA-004760
City of Columbus
Department of Development-Code Enforcement Division
Attn: Marty Cahill
757 Carolyn Avenue
Columbus, OH 43224

B. The vendor must exhibit ownership or availability of necessary equipment to be use in weed cutting and solid waste removal services and such equipment may be subject to potential inspection by the City of 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. The City of Columbus is not responsible for late mail or other deliveries. It is recommended that all bid packets be hand delivered to the Code Enforcement Division at the Carolyn Avenue address.

ORIGINAL PUBLISHING DATE: February 05, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004768 - Bioretention Basin Maintenance

REQUEST FOR PROPOSAL

Bioretention Basin Maintenance

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide professional services to maintain and inspect operation of the City's bioretention cells. The term of the contract will be from the date the contract is entered until February 28, 2014.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

INSTRUCTIONS

Proposals shall be submitted by 4 p.m. February 13, 2013, to Anita Musser, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215. Please provide one (1) electronic PDF copy and five (5) paper copies of the proposal submitted in a sealed envelope. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged. Proposals should not exceed 10 pages in length, not including any addenda

Questions shall be submitted via email to almusser@columbus.gov by no later than 4 p.m. February 6, 2013. Any interpretations or questions, which in the opinion of the City require clarification, will be issued by email as addenda to all contractors who have provided contact information. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 4:00 p.m. February 13, 2013. Any submittals received after that time will not be considered.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: January 18, 2013

BID OPENING DATE - February 14, 2013 11:00 am

SA004782 - TECHNOLOGY - RECORDING MEDIA UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Technology (DoT) to obtain formal bids to establish a Universal Term Contract (blanket type) for the purchase of various types of recording media on an as needed basis. The proposed contract will potentially be in place through March 31, 2016.

1.2 Classification: The City is looking to purchase an assortment of recording media items, including backup tapes and printable CDs and DVDs. Suppliers must be able to fulfill orders from the City within five (5) business days.

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: February 01, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004780 - LIQUID SODIUM BISULFITE UTC

This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 150,000 gallons of Liquid Sodium Bisulfite (NaHSO₃) for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2016.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of 38% Liquid Sodium Bisulfite (NaHSO₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Sodium Bisulfite bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Sodium Bisulfite 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.

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 February 4, 2013. 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 February 6, 2013. 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: January 29, 2013

SA004781 - POWDERED ACTIVATED CARBON UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contracts (blanket type) to purchase approximately 2,330 tons annually of Powdered Activated Carbon as a taste, odor, pesticide and herbicide control agent and for disinfection byproduct precursor removal for potable water at two City of Columbus Water Plants. The proposed contracts can potentially be in effect through March 31, 2017.

Classification: The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. The supplier will also be required to provide specified safety training sessions. Ohio EPA has required a minimum two contracts be maintained in Columbus. The low responsive bidder will be chosen for the Primary Contract. The next low responsive bidder will be awarded the Secondary Contract. The secondary contract may or may not be used.

Bidder Experience: The Powdered Activated Carbon bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Powdered Activated Carbon 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: January 31, 2013

SA004783 - ZINC ORTHOPHOSPHATE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 1,212 tons (at 6% Zinc) annually of Zinc Orthophosphate as a corrosion control agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2017.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of ZnPO₄ at 1:5 Zinc to Phosphate ratio. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Aluminum Sulfate bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Aluminum Sulfate 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: February 05, 2013

SA004784 - POTASSIUM PERMANGANATE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 40 tons annually of Potassium Permanganate as an oxidizing agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2017.

Classification: The successful bidder will provide, deliver, and unload approximately one hundred twenty one (121) drums and twenty (20) bulk tons of Potassium Permanganate. The supplier will also be required to provide specified safety training sessions. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Potassium Permanganate bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Potassium Permanganate 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: February 01, 2013

SA004785 - SODA ASH UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 11,200 tons (when primary agent) annually of Soda Ash as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2003 to March 31, 2014.

Classification: The City will use either Soda Ash or Liquid Caustic Soda as the primary softening agent, depending upon availability and price of each chemical. When not used as the primary softening agent, a far lesser quantity of Soda Ash will be required (approximately 2,100 tons annually). The successful bidder will provide, deliver, and unload bulk quantities of Soda Ash. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Aluminum Sulfate bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Aluminum Sulfate 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: February 05, 2013

SA004793 - Income Tax Temporary Clerk Help

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division to obtain formal bids to establish a contract for temporary staffing services for, but not limited to, data entry, opening mail, preparing documents to be scanned, and the scanning of documents on a high speed scanner.

1.2 Classification: The successful vendor will be responsible for providing temporary staffing of 1 -7 temporary workers to work Monday through Friday, 8 am until 4:30 pm for the entire 2013 year, or until the maximum obligation of \$70,000 is met.

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: January 31, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004763 - Hydro-Thermal Heater Diffuser Assembly

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of Drop-in Diffuser Assemblies and Associated Parts and Accessories for existing Hydro-Thermal Solaris Heaters. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of 10" & 12" steam injectors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. Installation requirements will be handled by the City of Columbus. Bidders will be required to demonstrate experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in 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 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 February 4, 2013. 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 February 7, 2013. See Section 3.2.3 for additional details.

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

ORIGINAL PUBLISHING DATE: January 17, 2013

SA004794 - FLEET/UTC TIRE RETREADING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract(s) (UTC) to supply the service of retreading of truck tires. This UTC contract(s) will supply the service of retreading of truck tires up to and including March 31, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option per bid document. The contract resulting from this bid proposal will provide for the option of retreading of truck tires for various City vehicles per bid document.

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

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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 February 6, 2013. 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 February 8, 2013. 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: January 31, 2013

SA004778 - ORGANIC EMULSION POLYMER UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one million eight hundred thousand pounds (1,800,000) annually of an organic emulsion polymer as a sludge conditioner in a sludge dewatering centrifuge process for use in wastewater treatment applications. The proposed contract can potentially be in effect from April 1, 2013 to March 31, 2016.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of organic emulsion polymer. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The organic emulsion polymer bidder must submit an outline of its experience and history for the past five years.

Bidder References: The organic emulsion polymer 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.

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 February 4, 2013. 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 February 6, 2013. 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: February 07, 2013

SA004764 - JANITORIAL SUPPLIES - 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 janitorial supplies for all City agencies through March 31, 2015. The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The City may purchase items or groups of like items in the catalog after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase janitorial supplies in the catalogs offered by the bidder at a percentage off catalog pricing. As part of an effort to purchase environmentally preferable products (EPPs), the contract (s) will include environmentally preferable janitorial cleaning products which, through meeting specific standards, represent a lesser impact to public health and the environment than competing products and which perform at or beyond the standards established.

1.2.1 The successful bidder will provide, deliver and unload quantities of janitorial supplies at various City agencies.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Friday, January 25, 2013. 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 Wednesday, January 30, 2013.

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: January 31, 2013

SA004775 - Art. St. Rehab. Hague Broad/Sullivant

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 14, 2013, for professional engineering consulting services for the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue 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 preliminary and final engineering for improvements to Hague Avenue between Sullivant Avenue and Broad Street. Design will proceed in two parts with Part 1 being that defined within the Scope of Services below. The specific scope of work for Part 2 will be developed upon completion of Part 1.

Pavement overlays throughout the life of the roadway has raised the pavement surface to the point that curb has lost its effectiveness as a barrier to vehicles and as an element of the drainage system. The primary goals of the Part 1 contract are to evaluate alternatives to provide a long-term remedy and develop one alternative to be advanced to the Part 2 contract. The remaining Preliminary Engineering and Final Engineering will be performed in Part 2.

The selected Consultant shall attend a scope meeting anticipated to be held the week of March 4-8, 2013. 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. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 5, 2013. 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: January 23, 2013

SA004792 - OCM-CSB MEMBRANE & SEALANT REPLACEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read on Thursday, February 14, 2013 at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for CENTRAL SAFETY BUILDING EXTERIOR MEMBRANE AND SEALANT REPLACEMENT FOR THE CITY OF COLUMBUS AT 120 MARCONI BOULEVARD, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: removing the exterior stone panels, installing vapor barrier and insulation, cleaning the stone panels, re-attaching the panels and caulking, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available beginning Tuesday, January 29, 2013 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for a \$75.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, ATTN: Michael Asebrook, AIA of Asebrook & Co. via fax (614) 233-5812 or email (mike@asebrook.com) prior to Wednesday, February 6, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will not be a pre-bid for this project.

CONTRACT COMPLETION

All work is to be complete within 240 calendar days upon notification of award of contract (Pre-Construction Meeting Date).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: January 30, 2013

BID OPENING DATE - February 19, 2013 3:00 pm

SA004789 - Bridge Rehab Noe-Bixby Rd over Stream

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until February 19, 2013, at 3:00 P.M. local time, for Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East, C.I.P. No. 530301-161735.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the relining of the culvert under Noe Bixby Road along the stream south of East Main Street, a full headwall reconstruction, 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: January 30, 2013

BID OPENING DATE - February 20, 2013 3:00 pm

SA004799 - RFP KINNEAR RD AREA WTR LINE 690236-37

BID NOTICES - PAGE # 19

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, February 20, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday February 20, 2013), for Kinnear Road Area Water Line Improvements, C.I.P. 690236-100037. The work for which proposals are invited consists of the installation of approximately 12,000 linear feet of 6 inch, 8 inch, and 12 inch water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Korda /Nemeth Engineering, 1650 Watermark Drive, Columbus, Ohio, 43215 on or after Monday February 4, 2013. The cost of each set of Contract Documents is \$40.00, for which said none will be refunded.

Questions must be submitted in writing to Robert Arnold, P.E., Division of Water, Water Distribution Engineering Office, 910 Dublin Road, Columbus, Ohio, 43215, (614) 645-6558, rjarnold@columbus.gov. Questions must be received by Wednesday February 13, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: February 02, 2013

SA004805 - FEM 0202.22: Lawn Maintenance for SWWTP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 0202.22: LAWN MAINTENANCE SERVICES FOR SOUTHERLY WASTEWATER TREATMENT PLANT (SWWTP)

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for FEM 0202.22: LAWN MAINTENANCE SERVICES FOR SOUTHERLY WASTEWATER TREATMENT PLANT (SWWTP). The work under this contract consists of Lawn Maintenance Services for Department of Public Utilities Facilities. The work to be performed under these specifications will be Lawn Maintenance at the Southerly Wastewater Treatment Plant, a Division of Sewerage and Drainage site. Other sites may be added in the future. The types of lawn maintenance may include the following: Cutting of grasses, Trimming around structures, tanks, fences, buildings, flower beds, sidewalks, driveways, floodwalls, trees, curb ornamentals, etc., Small tree/ branch trimming, Clearing and grubbing of shrubs, plants and grasses, Clearing and grubbing of small trees

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do not apply.

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: February 05, 2013

SA004809 - PUBLIC SERVICE - OCCUNOMIX JACKETS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, to obtain formal bids to establish a contract for Occunomix Premium Original Bomber jackets with silk screened logos. The jackets will be delivered to various Public Service locations throughout the City. Public Service will purchase these jackets from this contract until a city-wide contract is established by the City Purchasing Department, which is expected to be in place by the end of 2013.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of Occunomix Premium Original Bomber jackets with silk screened logos. Jackets will be purchased for new hires and on an as-needed basis for existing employees for a staff of approximately 430. The winning bidder must have a retail establishment within the City of Columbus corporation limits or within Franklin County, or must demonstrate a process is in place to quickly and conveniently measure employees for the proper jacket size along with making delivery within an acceptable time frame.

1.2.1 Bidder Experience: Bidder must submit an outline of its experience and work history providing the specified jacket, silk screening, and warranty service for the past five years.

1.2.2 Bidder References: Bidder must 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 tlcrawford@columbus.gov no later than February 13, 2013. Questions submitted by that date should be answered within two business days of submission and will be answered before the bid due date. Questions received after February 13, 2013, may not be answered before the bid due date.

ORIGINAL PUBLISHING DATE: February 06, 2013

SA004795 - Project Dry Basement

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, on February 20, 2013 at which time they will be publicly opened and read. The work for which proposals are invited consists of: INSTALLATION OF BACK-WATER VALVES, AND SUMP PUMPS; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Bid packets are available for pick up or viewing on or after February 4, 2013 at the following location:
1. Division of Sewerage and Drainage, 1250 Fairwood Avenue, Front Desk, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Mike Kasler, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, mlkasler@columbus.gov. Questions must be received prior to 9:00 am, February 13, 2013.

ORIGINAL PUBLISHING DATE: January 31, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 21, 2013 11:00 am

SA004797 - Patriot Electric Utility Vehicle

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase and delivery of one (1) E-ride Industries EXV2 Patriot Electric Utility Vehicle.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) E-ride Industries EXV2 Patriot Electric Utility Vehicle. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Patriot Electric Utility Vehicle offeror must submit an outline of its experience and work history in these types of vehicles and warranty service for the past five years.

1.2.2 Bidder References: The Patriot Electric Utility Vehicle 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 February 11, 2013. 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 February 14, 2013. 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: February 01, 2013

SA004776 - Vulcan Screening Press Unit

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 obtain formal bids to establish a contract for the purchase and delivery of a Vulcan Screenings Press Unit Model EWP-250/1200. The equipment will be used at the Southerly Wastewater Treatment Plant for replacement of existing equipment on Screen Project #1494.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the equipment listed in these specifications. Installation will be completed by City of Columbus personnel. Potential bidders are required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in 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 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 February 11, 2013. 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 February 14, 2013. See Section 3.2.3 for additional details.

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

ORIGINAL PUBLISHING DATE: January 23, 2013

SA004806 - PUD/S&D / TANDEM AXLE DUMP TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) diesel powered, tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body and an option for a compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center. The specifications will describe the truck with a dump body and compressed natural gas engine option.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle dump truck. All offerors must document a tandem axle truck 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 tandem axle 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 tandem axle 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.

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 February 11, 2013. 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 February 13, 2013. 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: February 05, 2013

SA004807 - PUD/S&D / SINGLE AXLE 10 FT FLAT BED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 35,000 pounds equipped with a 10 foot flat bed body and an option for a compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center. The specifications will describe the truck with a flat bed body and compressed natural gas engine option.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, single flat bed body truck. All offerors must document a single axle truck 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 single axle 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 single axle 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.

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 February 11, 2013. 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 February 13, 2013. 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: February 05, 2013

SA004779 - Andritz Aqua Screen Parts UTC

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 the Southerly Wastewater Treatment Plant with a Universal Term contract to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating. The City of Columbus estimates spending \$50,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2015.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection of bid. All installation requirements will be performed by the City of Columbus. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in 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 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: January 25, 2013

SA004800 - FLEET/UTC AUTO PREVENTIVE MAINT SERVICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract(s) (UTC) to supply Automotive Preventive Maintenance (PM) Services for various City vehicles up to and including August 31, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of automotive preventive maintenance (PM) services per bid document. Preventive maintenance includes changing oil, replacing filter, checking and filling fluid levels to manufactures recommended level and visual inspections of glass, brakes, shocks, drive train, seals, hoses, belts, horn, battery and cables. Bidder's business must be able to provide Vehicle Preventive Maintenance (PM) Services and to meet the City's requirements.

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

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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 February 11, 2013. 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 February 13, 2013. 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: February 02, 2013

SA004801 - PUD W&P/MINI DIGGER DERRICK W/TRAILER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids to establish a contract for the purchase of One (1) new and unused diesel powered Mini Digger Derrick with a minimum boom capacity of 4100 pounds that includes a matching trailer capable of transporting the unit. The equipment will be used by the Division of Power.

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 Mini Digger Derrick with a minimum boom capacity of 4100 pounds that includes a matching trailer capable of transporting the unit.

1.2.1 Bidder Experience: The 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: 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 February 11, 2013 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 February 13, 2013. 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: February 02, 2013

SA004802 - FLEET/ F550 CNG REFUEL SERVICE TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase, installation and delivery of one (1) 2013 F550 CNG Refuel service truck with service body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) 2013 F550 CNG Refuel service truck with service body. All items will be installed by the supplier. 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 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 CNG Refuel service truck with service body 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 February 11, 2013. 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 February 13, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: February 02, 2013

SA004804 - PUD / S&D / SINGLE AXLE DUMP TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 35,000 pounds equipped with a 6 cubic yard dump body and an option for a compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center. The specifications will describe the truck with a dump body and compressed natural gas engine option.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, single axle dump truck. All offerors must document a single axle truck 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 single axle 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 single axle 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.

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 February 11, 2013. 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 February 13, 2013. 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: February 02, 2013

SA004803 - R&P Somerset Boardwalk Extension

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on February 21st, 2013 and publicly opened and read immediately thereafter for:

Somerset Park
Boardwalk Extension

The work for which proposals are invited consists of: clearing and removal of brush and understory where a boardwalk is to be installed, supply and installation of a low wood boardwalk, and installation of an asphalt path and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on February 4th, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Rick Miller, 614.645.3385, rjmiller@columbus.gov). Questions must be received by (February 14th, 2014).

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked Somerset Park Boardwalk Extension.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: February 02, 2013

BID OPENING DATE - February 22, 2013 12:00 pm

SA004810 - FMD - PREVENT. MAINT. CHILLERS FMD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: PREVENTATIVE MAINTENANCE CONTRACT FOR VARIOUS CHILLERS AT VARIOUS FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A pre-bid meeting is scheduled for MONDAY, FEBRUARY 11, 2013 AT 9:00 a.m. AT 640 W. NATIONWIDE BLVD., 2ND FLOOR, COLUMBUS, OHIO 43215.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Friday, February 15, 2013 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number. The budget estimate is UNDER \$100,000.00.

Bids are to be returned, on Friday, February 22, 2013 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m.

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: February 06, 2013

SA004774 - Williams Rd/Castle Rd Sanitary Pump RFP

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650751-100000 WILLIAMS RD/CASTLE RD SANITARY PUMP STATION CONTROL VALVE UPGRADE pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, February 22, 2013.

ORIGINAL PUBLISHING DATE: January 23, 2013

BID OPENING DATE - February 25, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004777 - OCM-RENO OF NO MARKET VENTILATION SYSTEM

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Monday, February 25, 2013 at 11:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the Renovation of the Ventilation System at the North Market. The work for which proposals are invited consists of: installation of four (4) new make up air units, ten (10) new kitchen hoods, and one (1) new exhaust fan, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Arc Columbus beginning Tuesday, January 22, 2013 at a non-refundable fee of \$55.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the engineer: Dynamix Engineering Ltd., Attn: Stuart Schlotterbeck via fax (614-443-1594) or E-mail (sschlotterbeck@dynamix-ltd.com). Questions must be received by Tuesday, February 19, 2013 at 12:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

MANDATORY PRE-BID CONFERENCE

Meeting ? Monday, February 4, 2013 at 9:00 a.m. at The North Market, 59 Spruce St. Columbus, Ohio 43215.

CONTRACT COMPLETION

All work is to be complete within 90 calendar days upon notification of award of contract.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: January 23, 2013

SA004705 - Wastewater T.P. Biogas Utilization

The City is interested in a sales agreement contract for the sale of WWTP biogas, and this RFP is requesting proposals potentially covering a large spectrum of projects which could range from 1) purchase of the raw biogas at the fence line, at one end of the spectrum, to 2) cleaning the raw biogas to produce clean biomethane for injection into a natural gas pipeline, at the other end of the spectrum, or 3) any other beneficial proposed projects in between, including proposals combining City biogas with other area biogas sources. The City would also consider proposals including cogeneration of electricity and/or waste heat [utilization by the City].

ORIGINAL PUBLISHING DATE: November 21, 2012

BID OPENING DATE - February 26, 2013 3:00 pm

SA004811 - Roadway Improvements - Guardrail 2013

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 February 26, 2013, at 3:00 P.M. local time, for Roadway Improvements - Guardrail and Fence 2013, C.I.P. No. 530161-100092.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing accident-damaged guardrail and fence throughout the entire City of Columbus network, 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: February 06, 2013

BID OPENING DATE - February 28, 2013 11:00 am

SA004798 - TRAFFIC VEHICULAR SIGNAL HEADS UTC

1.0 SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for Traffic Vehicular Signal Heads, LED Signal Modules, and associated equipment for use in traffic signal installations along roadways throughout the City of Columbus. It is the intent to issue 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 May 31, 2015.

1.2. Classification: Bids are requested for fully-assembled, One-Way, Adjustable, 8" or 12", aluminum or polycarbonate Vehicular Traffic Signal Heads, LED Signal Modules, 12" Optically Programmed Vehicular Traffic Signal Heads, and Accessories.

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: February 02, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004808 - Art St Rehab Refugee Gender to Hines

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 28, 2013, for professional engineering consulting services for the Arterial Street Rehabilitation - Refugee Road - Gender to Hines project. Proposals are being received by the 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 preliminary and final engineering for improvements to Refugee Road from Gender Road to Hines Road and to Hines Road from Refugee Road to a point north of Refugee as needed to achieve project goals. Design will proceed in two parts with Part 1 being that defined within the Scope of Services below. The specific scope of work for Part 2 will be developed upon completion of Part 1.

There are two main goals of the project: 1) Improve capacity and safety of the intersection of Refugee Road and Hines Road; 2) Extend pedestrian, bikeway, and street lighting, and traffic signal interconnect facilities along Refugee Road from the eastern terminus of each such facility to be installed by City of Columbus Department of Public Service Capital Improvement Project No. 530086-100023, Intersection Improvements - Gender Road at Refugee Road, to new eastern termini for each within, through, or in close proximity to the Hines at Refugee intersection improvement limits and connecting the pedestrian and bikeway facilities to the Blacklick Trail.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 19, 2013. 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: February 05, 2013

BID OPENING DATE - March 1, 2013 3:00 pm

BID NOTICES - PAGE # 38

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004796 - R&P Master Plan 2013

Professional Services Invitation
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 3:00 P.M., Friday, March 1, 2013 for:

Columbus Recreation and Parks Department
Master Plan 2013

Professional services for development of a master plan study of current and future services, anticipating growth areas and needs. Services shall result in an objective document using the 2003 Master Plan as a benchmark to move forward.

Project Budget: \$250,000.00 includes community outreach, citizen participation through surveys, workshops and roundtables.

Anticipate a Signed contract in May 2013 and notice to proceed.

Award will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Quality of similar work previously performed
3. Current workload
4. Schedule
5. Required responses

ORIGINAL PUBLISHING DATE: February 01, 2013

SA004791 - RFP CLINTONVILLE STMWTR QUA QUAN MONITOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals by 5:00 p.m. Friday, March 1, 2013, to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), Capital Improvements Project No. 610750-100001 - Clintonville Stormwater Quality/Quantity Monitoring.

The successful consultant shall furnish all labor, materials, equipment and supervision necessary to complete the wet weather monitoring requirements specified herein. Tasks associated with this project include stormwater quantity monitoring, stormwater quality sampling, laboratory analysis, laboratory data evaluation, and project management. Analysis and collection of samples shall be done in accordance with the methods specified in 40 CFR Part 136 unless approved otherwise by the City. Where an approved Part 136 method does not exist, any suitable method may be used, but the consultant shall describe the analysis methods and document the reference. Work under this project shall continue for a period of twelve months. Stormwater quantity monitoring shall be performed at twenty (20) locations; six (6) of these locations shall also receive stormwater quality sampling as specified herein. The locations of these flow monitoring and sampling points are shown in Exhibit 1. It is anticipated that this work shall be performed for two consecutive years (the Contract, including all facets of this scope, shall be performed for one year with the intent to be modified to include a second year).

To be considered for selection under this RFP, candidates shall exhibit direct, responsible wet weather monitoring experience with projects involving the collection of samples for chemical analysis, laboratory analysis, laboratory data evaluation, and reporting of analytical data from stormwater discharges and/or stream flows. Specifically, offerors must have successfully completed at least two projects that were performed to determine constituent loadings of stream flows and/or stormwater outfall discharges. The tasks performed during these projects must have included some or all of the following:

- * Stream or outfall sampling
- * Stream or outfall flow data collection and analysis
- * Rain gage data collection and analysis
- * Laboratory analysis
- * Monitoring and laboratory results evaluation/characterization
- * Preparation of reports summarizing conducted activities and analytical results.

A description of representative projects and reference (contact) information must be submitted as part of the proposal (See SUBMITTAL INFORMATION). Offerors that fail to meet these minimum qualifications or fail to submit project descriptions and reference information will not be considered for selection.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 beginning Monday, January 28, 2013. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on February 15, 2013 to Mark D. Timbrook, P.E. mdtimbrook@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, February 22, 2013.

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

ORIGINAL PUBLISHING DATE: January 30, 2013

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: PN0004-2013

Drafting Date: 12/21/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013

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 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 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

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@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 cltorbeck@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	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
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
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

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: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 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 cltorbeck@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 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

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: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: 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 645-8621 or by e-mail to rfblack@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

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

Regular Meeting

109 N. Front St.

1st Fl. Conf. Room
8:30am - 10:00am

Training Center
8:30am - 11:00am

February 14, 2013

January 22, 2013
February 26, 2013

April 11, 2013

March 26, 2013

June 13, 2013

April 23, 2013

August 8, 2013

May 28, 2013

October 10, 2013

June 25, 2013

December 12, 2013

July 23, 2013

August 27, 2013

September 24, 2013

October 22, 2013

November 19, 2013

December 17, 2013

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: PN0033-2013

Drafting Date: 1/16/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Special Meeting

Contact Name: Connie L Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov

A special meeting of the Italian Village Commission has been scheduled for the conceptual review of the Jeffrey Park development at the southeast corner of N. Fourth St. and E. First Ave. The meeting will be held Tuesday, February 12, 2013 at 1:00 p.m. in the first floor conference room at 109 N. Front St., immediately following the regular Italian Village Commission business meeting.

Legislation Number: PN0040-2013

Drafting Date: 1/30/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - February 14, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
FEBRUARY 14, 2013**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, FEBRUARY 14, 2013**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z12-071 (ACCELA # 12335-00000-00735)

Location: 51 PARSONS AVENUE (43215), being 0.29± acres located at the northeast corner of Parsons Avenue and Oak Street (010-011656; Near East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Adding Eating & Drinking establishment.

Applicant(s): Matthew Wefford; 49 Parsons Avenue; Columbus, OH 43215.

Property Owner(s): 49 Parsons LLC; 49 Parsons Avenue; Columbus, OH 43215.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov

2. APPLICATION: Z12-070 (ACCELA # 12335-00000-00732)

Location: 3789 FISHER ROAD (43228), being 8.5± acres located on the south side of Fisher Road, 607± feet east of Kaderly Drive (140-007399; Greater Hilltop Area Commission).

Existing Zoning: R, Rural (Annex) District.

Request: M-2, Manufacturing District.

Proposed Use: Industrial use.

Applicant(s): Jim Lincoln c/o Chris Lescody, PE; 8740 Orion Place Suite 100, Columbus OH 43240.

Property Owner(s): DR Properties; 8755 US Highway 87 East; San Antonio, TX 78263.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov

3. APPLICATION: Z12-068 (ACCELA # 12335-00000-00723)

Location: 1717 NORTHWEST BOULEVARD (43212), being 0.27± acres located on the southwest side of Northwest Boulevard, 95± feet southeast of Chambers Road (010-192262; Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development.

Proposed Use: Commercial development.

Applicant(s): Jeanne Cabral, Architect; 2939 Bexley Park Road; Columbus, Ohio 43209.

Property Owner(s): Worldwide Investments LLC; 1869 Darrow Drive; Powell, OH 43065.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

4. APPLICATION: Z12-069 (ACCELA # 12335-00000-00729)

Location: 620 GEORGESVILLE ROAD (43228), being 0.72± acres located at the southeast corner of Georgesville Road and Atlanta Drive (010-122507; Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expand C-4 commercial uses.

Applicant(s): MAMJ Enterprises, LLC; c/o (Mike) Muhanad Abulaban; P.O. Box 3416; Dublin, OH 43016.

Property Owner(s): The Applicant

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z12-067 (ACCELA # 12335-00000-00697)

Location: 775 GEORGESVILLE ROAD (43228), being 32.0± acres located on the west side of Georgesville Road, 502± feet south of Sullivant Avenue (570-207035; Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Self-storage, truck rental, RV storage, truck and equipment maintenance.

Applicant(s): Amerco Real Estate Company; c/o David B. Pollock; 2727 North Central Avenue, Unit 7H; Phoenix, AZ 85004.

Property Owner(s): Meijer Stores LP; 2727 Walker NW; Grand Rapids, MI 49504.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov

6. APPLICATION: Z12-044 (ACCELA # 12335-00000-00444)

Location: 753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road (130-003304 and 130-000810).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): Lennox Town Plaza LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Lennox Town Plaza LLC; 511 North Park Street; Columbus, OH 43215; and Michael Sabo; 755 Chambers Road; Columbus, OH 43212.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

7. APPLICATION: Z12-060 (ACCELA # 12335-00000-00590)

Location: 2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.49± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard. (610-198847).

Existing Zoning: L-C-4, Limited Commercial & L-M-2, Limited Manufacturing Districts

Request: L-ARLD, Limited Apartment Residential District

Proposed Use: Multi-unit dwelling development.

Applicant(s): Vision Development Inc; c/o Connie J. Klema, Atty; 145 East Rich Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Linworth Village Center; 107 South High Street, 3rd Floor; Columbus, OH 43215.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

8. APPLICATION: Z12-065 (ACCELA # 12335-00000-00675)

Location: 8691 SOUTH OLD STATE ROAD (43240), being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane (31834101001000).

Existing Zoning: PUD-8, Planned Unit Development District.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Walker Land, Ltd. and Schottenstein Real Estate Group; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Walker Land, Ltd.; P.O. Box 2999; Westerville, OH 43086.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

9. APPLICATION: Z12-050 (ACCELA # 12335-00000-00515)

Location: 30 NORTH GOULD ROAD (43209), being 0.12± acres located on the east side of Gould Road, 215± feet north of East Broad Street. (010-089968).

Existing Zoning: R-3, Residential District.

Request: CPD, Commercial Planned Development District

Proposed Use: Parking.

Applicant(s): CAD Capital LLC c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Ginger A. Noel c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

Legislation Number: PN0042-2013

Drafting Date: 1/31/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 2/11/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 8

CITY COUNCIL (ZONING)

FEBRUARY 11, 2013

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

0224-2013

To rezone 1372 NORTH GRANT AVENUE (43201), being 1.87± acres located on the north side of East Fifth Avenue, 160± feet east of North Grant Avenue, From: M, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z12-023).

0239-2013

To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at 3888 RENNES DRIVE (43221), to permit one- and two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-057).

0264-2013

To grant a Variance from the provisions of Sections 3332.029, RR, Rural Residential District; and 3332.039, R-4, Residential District; of the Columbus City Codes; for the property located at 880 SOUTH WAYNE AVENUE (43204), to permit a youth educational center and parking lot in the RR, Rural Residential, and R-4, Residential Districts (Council Variance # CV13-001).

Legislation Number: PN0043-2013

Drafting Date: 1/31/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Agenda Property Maintenance Appeals Board

Contact Name: Phaedra A. Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: PANelson@Columbus.gov

Legislation Number: PN0044-2013

Drafting Date: 2/1/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Sullivant Avenue Commercial Overlay Public Notice

Contact Name: Christine Palmer, Planning Division

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

NOTICE OF PUBLIC HEARING

OFFICE OF THE CITY CLERK

ROOM 231 - CITY HALL

COLUMBUS, OHIO

As the owner of record of property within the boundaries of the proposed Urban Commercial Overlay and/or Community Commercial Overlay on portions of Sullivant Avenue in the Greater Hilltop, you are hereby notified that a public meeting is scheduled as noted below.

PROPERTY OWNERS are not required by law to be present. However, this office is required by law to

notify you of the proposed overlay so that you have the opportunity of expressing your approval or disapproval of said overlay. Speaker slips are available outside Council Chambers or in the Office of the City Clerk - Room 231 of City Hall. Speaker slips must be filed in Room 231 prior to 5:00 p.m. on the day of the hearing OR in the box located inside Council Chambers prior to 5:00 p.m. on the day of the hearing. Speaking before Council shall be limited to three (3) three-minute speakers by the proponents, and three (3) three-minute speakers for the opponents.

Date: **MONDAY, February 11, 2013**
Time: **5:00 p.m.**
Location: **CITY HALL, 2ND FLOOR**
COUNCIL CHAMBERS
90 WEST BROAD STREET
COLUMBUS, OHIO 43215

These overlays only apply to commercially zoned or used parcels within the City of Columbus. Residentially zoned properties and properties that are used exclusively as residences are exempt from the standards and requirements of this overlay as are manufacturing uses. An overlay works in conjunction with the underlying zoning district to provide additional standards for such things as building setbacks, screening, and graphics. The overlay provisions impact new development and significant redevelopment. Overlay provisions are not applicable to routine property maintenance, such as restriping a parking lot or replacing windows.

For further information please contact Christine Palmer of the Planning Division, Development Department at 614.645.8791 or clpalmer@columbus.gov. Information is also available online at: <http://development.columbus.gov/planning/sullivantavenueoverlays.aspx>.

Legislation Number: PN0045-2013

Drafting Date: 2/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: January 31, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: January 31, 2013

Legislation Number: PN0046-2013

Drafting Date: 2/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Code and Guidelines Working Sessions

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission Code and Guidelines Working Sessions

The Downtown Commission will be conducting special meetings to review and discuss revisions to the Downtown District code (Chapter 3359 in the Zoning Ordinance) on the following dates and locations:

February 14, 2013 8:30am --109 North Front Street, 1st Floor Conference Room

February 21, 2013 8:30am --109 North Front Street, 1st Floor Conference Room

February 26, 2013 109 North Front Street, Training Center (Ground Floor)
Immediately following the Regular Commission Meeting which begins at 8:30 am

- contact staff for details

Legislation Number: PN0047-2013

Drafting Date: 2/6/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission February 19, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO FEBRUARY 19, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 19, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 12320-00744

Location: 4004 GRAMERCY STREET (43219), located at the Easton Town Center.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned District District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a new graphics plan.

Proposal: To revise and establish a new graphics plan for the Easton Town Shopping Center.

Applicant(s): Easton Town Center, LLC
4016 Townsfair Way
Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale, LLC
37 West Broad Street
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 12320-00745

Location: 1515 LOCKBOURNE ROAD (43206), located at the northwest corner of Lockbourne Road and Frebis Avenue.

Area Comm./Civic: Columbus Southside Area Commission

Existing Zoning: C-5, Commercial District

Request: Variance(s) to Section(s):
3372.606, Graphics.
To allow automatic changeable copy in the Urban Commercial Overlay

Proposal: To convert existing price signs to LED price signs.

Applicant(s): Elza, Inc.
1509 Lockbourne Road
Columbus, Ohio 43206

Property Owner(s): Applicant

Attorney/Agent: Stanly W. Young III, Allied Sign Co., Inc.
PO Box 07760
Columbus, Ohio 43207

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 12320-00746

Location: 3900 WEST BROAD STREET (43228), located on the north side of West Broad, approximately 1,100 feet east of Philipi Road.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R, Residential. District

Request: Variance(s) to Section(s):
3376.09, Permanent signs for other uses in residential districts.
To increase the graphic area of a ground sign from 32 sq.ft. to 105 sq.ft., and to increase the height from 8 feet to 28 feet.
3376.02, Illumination in residential districts.

To increase the amount of allowed colors from 2 to 3.
3372.806, Graphics.

To not comply with any RCO standards.

Proposal: To construct a new stand alone entry feature.

Applicant(s): DaNite Sign Co.
1640 Harmon Ave.
Columbus, Ohio 43228

Property Owner(s): Robert Layman, Jr. TR
3900 West Broad Street
Columbus, Ohio 43228

Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale, LLC
37 West Broad Street
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 12320-00747

Location: **210 OBETZ ROAD (43207)**, located on the north side of Obetz Road, approximately 1,700 feet east of South High Street.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: I, Institutional District

Request: Variance(s) to Section(s):
3377.08(c,1) Special effects.

To allow an automatic changeable copy graphic in the I, Institutional District.

Proposal: To replace an existing ground sign with LED graphics.

Applicant(s): Michael Clark, Good Shepard Community Church
210 Obetz Road
Columbus, Ohio 43207

Property Owner(s): Applicant

Attorney/Agent: Paul J. Lyda, Sign Effects Limited
8147 Industrial Parkway
Plain City, Ohio 43064

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASES:

5. Application No.: 12320-00664

Location: **4849 EVANSWOOD DRIVE (43229)**, located on the west side of Evanswood Drive, approximately 1500 feet north of Morse Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: M, Manufacturing District

Request: Graphics Plan and Variance(s) to Section(s):
3377.26, Permanent on-premises roof signs.

To allow a permanent on-premise roof sign- Graphics Plan Required.
3375.06, Street classification.

To permit an LED graphic along an interstate.
3377.07(C), Tables of elements for on-premises wall signs.

To increase the allowable square footage of a graphic from 365 sq.ft. to 863 sq.ft.

3377.24(B), Wall signs for individual uses.

To increase the allowable square footage of a graphic from 10 sq.ft. to 97 sq.ft.

Proposal: To install a rooftop LED sign and sign package.

Applicant(s): Orange Barrel Media
3400 Southwest Blvd.
Columbus, Ohio 43123

Property Owner(s): Continental Capital Fund I Ltd., c/o Continental Real Estate
150 East Broad Street, Suite 200
Columbus, Ohio 43215

Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale, LLC
37 West Broad Street
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 12320-00665

Location: 4030 EASTON STATION (43219), located at the northwest corner of Chagrin Dr. & Easton Station.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned District

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To approve a graphics plan to allow a rooftop sign.

Proposed Use: To install a rooftop sign.

Applicant: Meghan Hoover; c/o Advance Sign Group
5150 Walcutt Ct.
Columbus, Ohio 43228

Property Owner: Easton Town Center II, L.L.C.
4016 Townsfair Way
Columbus, Ohio 43219

Attorney/Agent: Advance Sign Group
5150 Walcutt Ct.
Columbus, Ohio 43228

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0048-2013

Drafting Date: 2/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission February 19, 2013 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

AGENDA
COLUMBUS BUILDING COMMISSION
February 19, 2013
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF OCTOBER 30, 2012 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2013-003FXR**
RYAN HOMES
484 STONE SHADOW DRIVE
4. **ADJUDICATION ORDER A/O2013-006DBD**
MATT WENTWORTH
LICENSE SUSPENSION APPEAL
5. **ELECTION OF OFFICERS - 2013**
6. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0049-2013

Drafting Date: 2/7/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: February 6, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: February 6, 2013

Legislation Number: PN0050-2013

Drafting Date: 2/7/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Gateways Project

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

East Franklinton Gateways Project

An artist selection panel will be meeting on February 12, 2013 at 1:30 p.m. at the 109 N. Front Street, Training Center (ground floor), to review the artist qualifications submitted in response to an RFQ seeking interested artists/artist teams for the design team that will be creating streetscape enhancements for Town and Rich Streets in East Franklinton. The project is an implementation activity identified in the recently adopted East Franklinton Creative Community District Plan.

For more information contact Lori Baudro, AICP, Columbus Planning Division (t. 614.645.6986) or lsbaudro@columbus.gov

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013
Monday, May 13, 2013
Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0332-2012

Drafting Date: 11/16/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Schedule for Proposed 2013 Budget
Contact Name: Carl Williams
Contact Telephone Number: (614) 645-2932
Contact Email Address: cgwilliams@columbus.gov

Friday, November 16, 2012

Budget ordinances filed with City Clerk's office

Monday, November 19, 2012

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

Tuesday, November 20, 2012 - 5:30

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration*

Saturday, November 24, 2012

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

Thursday, November 29, 2012 - 5:00PM

Recreation and Parks and Development Committee Budget Briefings

Saturday, December 1, 2012

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

Tuesday, December 4, 2012 - 5:00 PM*

Finance and Management & Health and Human Services Committee Budget Briefings

Wednesday, December 5, 2012 - 5:00PM*

Public Service and Transportation Committee Budget Briefing

Tuesday, December 11, 2012 - 5:00 PM*

Administration Committee

Wednesday, December 12, 2012 - 5:00 PM*

Safety and Judiciary Budget Briefings

Thursday, December 13, 2012 - 5:30 PM*

Technology, Small Business Development, and Zoning

Tuesday, December 18, 2012 - 5:00 PM*

Budget Hearing - Public Comment

(Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies)

Monday, January 7, 2013

Council Budget Amendment Request Deadline

Thursday, January 17, 2013 - 5:30 PM*

Budget Amendment Public Hearing

Monday, January 28, 2013

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to **February 4, 2013.**

Wednesday, January 23, 2013

Electronic notice of amended budget ordinance

Saturday, January 26, 2013

Publication of ordinances as amended in Public Notice Section of City Bulletin

Monday, February 4, 2013

Council Meeting - anticipated passage date of budget ordinances as amended

Saturday, February 9, 2013

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

**All dates are subject to change*

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

February 25, 2013

May 13, 2013

September 9, 2013

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.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 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	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013

June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

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: PN0359-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@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
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
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 201
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

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: PN0360-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule
Contact Name: Daniel Thomas
Contact Telephone Number: 614-645-8404
Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 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 14, 2013	January 22, 2013 February 26, 2013 March 26, 2013 April 23, 2013 May 28, 2013 June 25, 2013 July 23, 2013 August 27, 2013 September 24, 2013 October 22, 2013 November 19, 2013 December 17, 2013
April 11, 2013	
June 13, 2013	
August 8, 2013	
October 10, 2013	
December 12, 2013	

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: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 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 camoody@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 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

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: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 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 jagoodman@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	Regular Meeting Date
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(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

(Training Center, 109 N. Front St.)
6:15pm

November 21, 2012
December 20, 2012
January 24, 2013
February 21, 2013
March 21, 2013
April 18, 2013
May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013
December 19, 2013

November 29, 2012
December 27, 2012
January 31, 2013
February 28, 2013
March 28, 2013
April 25, 2013
May 30, 2013
June 27, 2013
July 25, 2013
August 29, 2013
September 26, 2013
October 31, 2013
November 26, 2013*
December 26, 2013

December 6, 2012
January 3, 2013
February 7, 2013
March 7, 2013
April 4, 2013
May 2, 2013
June 6, 2013
July 2, 2013
August 1, 2013
September 5, 2013
October 3, 2013
November 7, 2013
December 5, 2013
January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

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

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, February 11, 2013
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-222

Appellant:	Noel Rhodes
Property:	1366 S. 5th St.
Inspector:	Karen Irwin
Order #:	12475-09038/12450-01878

2. Case Number PMA-223

Appellant:	Joseph and Brenda Trevino
Property:	289 Belvidere Avenue
Inspector:	Tierra Palmer
Order#:	12475-15227/12451-03566

3. Case Number PMA-224

Appellant:	Norman and Barbara Fadis & Barno Royal Seven
Property:	723-25 Fairwood Avenue
Inspector:	Krista McAfee
Order#:	13441-00043

4. Case Number PMA-225

Appellant:	James White
Property:	905 14th Avenue
Inspector:	Jeff Hann
Order#:	12450-02215

5. Case Number PMA-226

Appellant:	SAWS-Paul Rine
Property:	1519-21 Duxberry Avenue
Inspector:	Jeff Hann
Order#:	12440-16666/12475-12964

6. Case Number PMA-227

Appellant:	Michael McCord
Property:	2792 Continental Dr.
Inspector:	Lisa Manley
Order#:	12440-17053

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: JANUARY 31, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 300 foot long block face along the N side of BELLOWS AVE from CYPRESS AVE extending to DAKOTA AVE shall be

Range in feet	Code Section	Regulation
0 - 110	2105.17	NO STOPPING ANYTIME
110 - 300	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 222 foot long block face along the S side of FOURTH ST from MT PLEASANT AVE extending to SAY AVE shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 196	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
173 - 196	2105.03	HANDICAPPED PARKING ONLY
196 - 222	2105.17	NO STOPPING ANYTIME

The parking regulations on the 943 foot long block face along the E side of FRONT ST from NATIONWIDE BLVD extending to VINE ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 226	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
226 - 332	2105.17	NO STOPPING ANYTIME
332 - 384	2105.15	NO PARKING LOADING ZONE
384 - 770	2105.17	NO STOPPING ANYTIME
770 - 924	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
770 - 924		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
770 - 924	2105.16	PARALLEL PARKING ONLY
924 - 943	2105.17	NO STOPPING ANYTIME

The parking regulations on the 445 foot long block face along the W side of HIGH ST from FULTON ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 156	2105.17	NO STOPPING ANYTIME
156 - 285	2105.14	BUS STOP ONLY
285 - 301	2105.17	NO STOPPING ANYTIME
301 - 321	2105.15	HDCP LOADING ZONE
321 - 403	2105.15	NO PARKING LOADING ZONE
403 - 445	2105.17	NO STOPPING ANYTIME

The parking regulations on the 896 foot long block face along the W side of HIGH ST from NATIONIWIDE BLVD extending to VINE ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 336	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
52 - 336	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
52 - 336	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM -- 10PM WEEKDAYS, 8AM - 10PM SAT, FREE SUN & HOLIDAYS
336 - 390	2105.17	NO STOPPING ANYTIME
390 - 535	2105.14	BUS STOP ONLY
535 - 597	2105.17	TAXI ZONE (CC - 591.25)
535 - 896	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
597 - 748	2105.17	NO PARKING VALET - LOADING ZONE ONLY
748 - 818	2105.17	NO STOPPING ANYTIME
818 - 861	2105.15	VALET PARKING 5PM - 3AM
818 - 861	2105.15	LOADING ZONE 9AM - 5PM
818 - 861	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
861 - 896	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: FEBRUARY 6, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 962 foot long block face along the N side of HUBBARD AVE from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 147	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
147 - 171	2105.17	NO STOPPING ANYTIME
171 - 183		NAMELESS ALLEY
183 - 205	2105.17	NO STOPPING ANYTIME
205 - 722	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
722 - 741	2105.17	NO STOPPING ANYTIME
741 - 755		NAMELESS ALLEY
755 - 772	2105.17	NO STOPPING ANYTIME
772 - 911	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
911 - 953	2105.17	NO STOPPING ANYTIME

The parking regulations on the 962 foot long block face along the S side of HUBBARD AVE from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 359	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
359 - 381	2105.17	NO STOPPING ANYTIME
381 - 394		NAMELESS ALLEY
394 - 417	2105.17	NO STOPPING ANYTIME
417 - 724	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
724 - 749	2105.17	NO STOPPING ANYTIME
749 - 763		NAMELESS ALLEY
763 - 785	2105.17	NO STOPPING ANYTIME
785 - 918	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
918 - 962	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR