

Columbus City Bulletin



Bulletin #20
May 19, 2012

Proceedings of City Council

Saturday May 19, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, May 14, 2012*; by Mayor, Michael B. Coleman on *Wednesday, May 16, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, May 14, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 14, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 **C0016-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, May 9, 2012:

Transfer Type: C1, C2
To: Arshad Columbus LLC
DBA Save Way Mini Mart
2585 W Broad St
Columbus OH 43204
From: Red Flag LLC
DBA Save Way Mini Mart
2585 W Broad St
Columbus OH 43204
Permit #0276534

Transfer Type: D1
To: House Beer LLC
843 N High St
Columbus OH 43215
From: Porters Pub LLC

& Patio
5225 N High St
Columbus OH 43214
Permit #40045730005

Transfer Type: D1, D3, D6
To: Gallos Pit BBQ LLC
DBA Gallos Pit BBQ & Patios
2234 W Dublin Granville Rd
Columbus OH 43085
From: Hogs Again LLC
Jack Harris RCVR
DBA Hoggys Linworth & Patios
2234 W Dublin Granville Rd
Columbus OH 43085
Permit #3905275

Transfer Type: C1, C2
To: 935 Mary Jo Inc
DBA Mary Jos
935 Sullivant Av
Columbus OH 43223
From: Manar Kittaneh
935 Sullivant Av
Columbus OH 43223
Permit # 6425263

Transfer Type: D5
To: Kingdom Investment Services LLC
DBA The Stompin Ground
1108 E Livingston Av
Columbus OH 43205
From: Kelly Enterprises Inc
DBA Office Lounge
1108 E Livingston Av
Columbus OH 43205
Permit #4647850

Advertise Date: 5/19/12
Agenda Date: 5/14/12
Return Date: 5/24/12

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 **0098X-2012** To recognize and honor the Komen Columbus Race for the Cure and the Susan G. Komen for the Cure for their tireless efforts to raise the funding needed for research in order to end breast cancer once and for all.

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

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

KLEIN

- 3 **0097X-2012** To recognize The Ohio Machine of Major League Lacrosse for its 2012 inaugural season.

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

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

TYSON

- 4 **0101X-2012** To honor and recognize the Pickerington High School Central Tigers for winning the 2012 OHSAA Division I Boys Basketball State Championship.

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

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

FR FIRST READING OF 30-DAY LEGISLATION

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

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

- FR-1 **0755-2012** To authorize the payment of \$11,952.83 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$11,952.83)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-2 0677-2012** To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for Phase 2 of the Street Lighting Circuit Program; and to authorize the expenditures of \$552,535.78 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$552,535.78)

Read for the First Time

- FR-3 0678-2012** To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Company for Phase 3 of the Street Lighting Circuit Program; and to authorize the expenditures of \$887,473.66 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$887,473.66)

Read for the First Time

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON

- FR-4 0976-2012** To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; and 3372.604(A), Setback requirements, of the Columbus City codes; for the property located at 1644 NORTH HIGH STREET (43201), to permit a maximum of seven apartment units within an existing mixed-use building with an increased building setback in the C-4, Commercial District (Council Variance # CV12-012).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- CA-1 0099X-2012** To honor and recognize Armed Forces Day in Columbus, Ohio.

This item was approved on the Consent Agenda.

- CA-2 0103X-2012** To honor and recognize the 50th Anniversary of the Forest Park Civic Association.

This item was approved on the Consent Agenda.

GINTHER

- CA-3 0102X-2012** To recognize, commemorate and celebrate Finance Fund on the occasion of their 25th anniversary of service to Columbus and communities throughout Ohio.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4 0574-2012** To authorize the City Auditor to transfer \$100,000.00 within General Fund of the office of City Council to align budget authority with projected expenditures and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-5 0967-2012** To accept application AN11-011 filed by Richard and Cindy Williamson for the annexation of certain territory containing .562 ± acres in Prairie Township.

This item was approved on the Consent Agenda.

- CA-6 1004-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (786 South Seventeenth Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-7 1058-2012** To authorize the transfer of \$84,525.00 within the Department of Development, Housing Division, Community Development Block Grant Fund; and to declare an emergency. (\$84,525.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-8 0867-2012** To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Catholic Social Services, Inc. in connection with the Title IIIA Nursing Home Transitions; to authorize the expenditure of \$80,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

- CA-9 0885-2012** To authorize the City Attorney to acquire fee simple title and lesser interests in an approximate 25 +/--acre tract of real property near Galloway Road and Alkire Road owned by Braumiller Development, LLC, an Ohio limited liability company, contract for professional services, and to expend up to \$60,000.00 from the Department of the Recreation and Parks Voted Bond Fund for costs in connection with the Department of the Recreation and Parks; and to declare an emergency. (\$60,000.00).

This item was approved on the Consent Agenda.

- CA-10 0970-2012** To authorize the Finance and Management Director to enter into contracts for the option to purchase Recreation and Parks Wearing Apparel with Midwest Graphics & Awards and with Great Opportunities Inc., DBA Sportsales, to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

- CA-11 0994-2012** To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$35,000.00 from the Walmart Foundation received through the National Recreation and Parks Association to expand the department's summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-12 0834-2012** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders from two (2) pre-existing Universal Term Contracts (UTCs) for the acquisition of equipment and maintenance with Pomeroy IT Solutions and Blue Apple Technologies, LLC associated with Metronet's EOL network equipment upgrade project; and to authorize the expenditure of \$144,553.07 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$144,553.07).

This item was approved on the Consent Agenda.

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

- CA-13 0968-2012** To authorize the Director of Public Service to enter into contract with Chemcote, Inc. and to provide for the payment of construction

administration and inspection services, in connection with the Columbus Housing Initiatives - The Charles Roadway Improvements project; to amend the 2012 Capital Improvements Budget; to authorize the transfer of monies within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$97,177.58 from the Streets and Highways G.O. Bonds Fund for the Development Department; and to declare an emergency. (\$97,177.58)

This item was approved on the Consent Agenda.

CA-14 0985-2012

To authorize the Director of Public Service to expend \$171,052.21 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$171,052.21)

This item was approved on the Consent Agenda.

CA-15 0095X-2012

To declare the necessity and intent to appropriate highway and permanent easements in, over, under, across, and through certain real estate in connection with the Warner Road Project Phase I, and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**CA-16 0777-2012**

To authorize the Finance and Management Director to establish Blanket Purchase Orders, based on existing Universal Term Contracts; for parts needed to refurbish settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; for the Division of Power and Water; to authorize a transfer within and an expenditure up to \$325,000.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$325,000.00)

This item was approved on the Consent Agenda.

CA-17 0839-2012

To authorize the Director of Public Utilities to enter into a planned modification of Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$77,000.00 from Water Operating Fund and \$150,000.00 from the Sewerage System Operating Fund. (\$227,000.00)

This item was approved on the Consent Agenda.

- CA-18 0841-2012** To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc.; for construction administration / construction inspection services for Part 5 of the project; to authorize a transfer and expenditure up to \$731,912.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2012 Capital Improvements Budget. (\$731,392.00)

This item was approved on the Consent Agenda.

- CA-19 0863-2012** To authorize the Director of Public Utilities to enter into a Reimbursement Agreement with the Franklin County Engineer's Office, for replacement of a culvert at Cooke Road over Adena Brook; known as the Cooke Road 20-Inch Water Main Improvements Project; to authorize the deposit up to \$400,000.00 within the Water Permanent Improvement Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-20 0869-2012** To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with GAY STREET CONDOMINIUM, LLC., pursuant to Section 186 of the Columbus City Charter for the construction of needed improvements to the Long Street Sewer for the Division of Sewerage and Drainage; to authorize the transfer within and expenditure up to \$124,582.07 from the Sanitary Sewer General Obligation Bond Fund; to authorize an amendment to the 2012 Capital Improvements Budget; and to declare an emergency. (\$124,582.07)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-21 A0074-2012** Appointment of Lucy Wolfe 2800 Eastcleft Drive, Columbus, Ohio 43221 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2014.

This item was approved on the Consent Agenda.

- CA-22 A0075-2012** Appointment of Robert Leighty 1280 South Fourth Street Columbus Ohio 43206 to serve on the Columbus South Side Area Commission with a term expiration date of December 31, 2012 (resume attached).

This item was approved on the Consent Agenda.

- CA-23 A0076-2012** Appointment of Jim Lashbrook 371 Roys Avenue Columbus Ohio 43204 to serve on the Greater Hilltop Area Commission with a term

expiration date of July 31, 2012 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 0949-2012** To authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$205,357.00 from the General Fund and Construction Management Capital Improvement Fund; and to declare an emergency. (\$205,357.00)

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- SR-2 1003-2012** To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-3 0774-2012** To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as

a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

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

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

SR-4 0966-2012 To authorize the City Auditor to set up a certificate in the amount of \$232,202.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to authorize the transfer of \$214,702.00 within the Recreation and Parks Fund 702; to authorize the transfer of \$17,500.00 within the Recreation and Parks Fund 746, to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$232,202.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$232,202.00)

A motion was made by Klein, 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-5 0971-2012 To authorize the expenditure of \$77,504.71 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) and \$122,495.29 from the Recreation and Parks Voted Bond Fund 702 for facility improvements; to authorize the transfer of \$765,335.96.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget; and to declare an emergency.

A motion was made by Klein, 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

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

SR-6 0702-2012 To authorize and direct the City Attorney to settle the case of Virgil E. Jones, Sr. v. Megan Faenza, et al., pending in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of Forty-two Thousand Six Hundred Dollars (\$42,600.00) in settlement of this lawsuit; and to declare an emergency.

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

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

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

SR-7 0879-2012 To authorize the Director of Public Service to enter into contract with John Eramo & Sons, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road project; to amend the 2012 Capital Improvements Budget; to authorize the transfer of monies within the Streets and Highways G.O. Bonds Fund, Storm Recovery Zone Super BABs Fund and Storm Sewer Bonds Fund ; to authorize the appropriation of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$2,297,445.82 from the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund for the Division of Design and Construction, \$1,462,537.80 from the Storm Recovery Zone Super BABs Fund and Storm Sewer Bonds Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$3,759,983.61)

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

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

SR-8 0916-2012 To authorize the Director of Public Service to enter into a professional service contract with HNTB Ohio, Inc. for the design of the Traffic Signal Installation - Columbus Traffic Signal System Phase C Project for the Division of Design and Construction; to amend the 2012 Capital Improvement Budget; to authorize the transfer and expenditure of \$1,100,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency (\$1,100,000.00).

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-9 0421-2012 To authorize and direct the Director of Public Utilities to accept and enter into an Intergovernmental Agreement with Franklin County Emergency Management & Homeland Security Agency for a U.S. Homeland Security Grant; for the purchase and installation of fiber optic cabling at the Hap Cremean Water Plant; to authorize the Director of Public Utilities to establish a contract with Echo 24 Inc.; to waive the provisions of competitive bidding; for the Division of Power and Water; in the amount of \$185,000.00; within the Water Grant Fund; to appropriate the funds necessary to construct the project; and to declare an emergency. (\$185,000.00)

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

SR-10 0687-2012

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, in connection with the Mound Street, I71 Sewer Separation Project; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$1,554,187.62, and amend the 2012 Capital Improvement Budget. (\$1,554,187.62)

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

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

ADJOURNMENT

ADJOURNED AT 5:47 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, May 14, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.26 OF CITY COUNCIL (ZONING), MAY 14, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

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

A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved. 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

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

A motion was made by Miller, seconded by Paley, 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

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

A motion was made by Miller, seconded by Craig, that this Ordinance be Approved. 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

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

A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. 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

0956-2012 To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Minimum number of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, for the property located at 70 EAST FOURTH AVENUE (43201), to conform two existing single-unit dwellings on one lot with reduced development standards in the R-4, Residential District and to declare an emergency (Council Variance # CV12-009).

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

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

A motion was made by Miller, seconded by 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

0983-2012 To rezone 880 GREENLAWN AVENUE (43223), being 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield

Drive, From: AR-3, Apartment Residential, and R, Rural Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-014).

A motion was made by Miller, seconded by Paley, that this Ordinance be Approved. 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

ADJOURNMENT

ADJOURNED AT 6:40 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0095X-2012

Drafting Date: 5/2/2012

Version: 1

Current Status: Passed

Matter Type: Resolution

The following is a resolution to declare the necessity and intent to appropriate highway and permanent easements in, over, under, across, and through certain real estate in connection with the Warner Road Project Phase I.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to meet the Department of Public Service acquisition schedule.

To declare the necessity and intent to appropriate highway and permanent easements in, over, under, across, and through certain real estate in connection with the Warner Road Project Phase I, and to declare an emergency.

WHEREAS, the City of Columbus is engaged in the Warner Road Project Phase I; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Design and Construction, in that it is immediately necessary to declare the necessity and intent to appropriate highway and permanent easements in, over, under, across, and through certain real estate hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate highway and permanent easements in, over, under, across, and through the following described real estate necessary for the Warner Road Project Phase I, Project # 441100-100000/2765 DR. E., pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

PARCEL 33-SH
0.011 ACRE
WARNER ROAD IMPROVEMENTS - PHASE 1

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16 of the United States Military Lands, being part of Albany Landings Investment Condominium as shown on Plat Book 217, Page 17, First Amendment of record in Instrument Number 201007010082772, Second Amendment of record in 201007260094444, and conveyed to W.G. Landings, LLC of record in Instrument Number 201008260110448 and described as follows:

Beginning, for reference, at Franklin County monument number FCGS 6611 marking an angle point in the centerline of Warner Road, on the line between Plain and Blendon Townships, at the northwest corner of said Quarter Township 3, at the southwest corner of said Section 15, said Township 2, Range 16, at the northeast corner of Quarter Township 4, township 2, Range 17 of the United State Military Lands, and at the southeast corner of Quarter Township 1, said Township 2, Range 17, also being the northwest corner of the 0.418 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 200707100120011;

thence South 03° 29' 17" West, a distance of 40.00 feet, with the line between said Quarter Township 3 and said Quarter Township 4, the west line of said 0.418 acre tract, the west line of the 0.139 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 201003120029573, to the southwest corner of said 0.139 acre tract and a northwest corner of the remainder of the 31.287 acre tract conveyed to Albany Moor LLC of record in Instrument Number 200911040159748;

thence South 86° 28' 00" East, a distance of 104.47 feet, with the north line of said 31.287 acre tract, the north line of said Albany Landings Investment Condominium, the south line of said 0.139 acre tract, and the existing south right-of-way of Warner Road, to an iron pin set, the True Point of Beginning;

thence South 86° 28' 00" East, a distance of 80.97 feet, continuing with the north line of said Albany Landings Investment Condominium, said south line, and said existing south right-of-way, to an iron pin set;

thence across said Albany Landings Investment Condominium, the following courses:

South 51° 11' 27" West, a distance of 9.35 feet, to an iron pin set;

North 86° 29' 27" West, a distance of 67.13 feet, to an iron pin set;

North 44° 03' 41" West, a distance of 9.38 feet, to the True Point of Beginning, containing 0.011 acre, more or less, from Auditor's Parcel Numbers 010-289277 thru 010- 289292, inclusive.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown on this survey are based on the Ohio State Plan Coordinate System, South Zone, NAD83 (1986 Adjustment). Control for bearings was from coordinates of Franklin County Geodetic Survey control monuments 8824 and 8825 as established by the Franklin County Engineering Department. A portion of the southerly right-of-way line of Warner Road, having a bearing of South 86° 28' 00" East, is the basis of bearings for this survey.

This description is based on an actual field survey performed by or under the direct supervision of Edward J. Miller, Register Surveyor Number 8250.

PARCEL 33-P1

0.005 ACRE

WARNER ROAD IMPROVEMENTS - PHASE 1

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16 of the United States Military Lands, being across Albany Landings Investment Condominium as shown on Plat Book 217, Page 17, First Amendment of record in Instrument Number

season home games, providing fans with fantastic sightlines and fan-friendly amenities; and

WHEREAS, the first ever game on May 5th will be played against the Chesapeake Bayhawks and the Inaugural Season Home Opener is on May 19th against the Rochester Rattlers; now, therefore

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

That this Council recognizes The Ohio Machine's upcoming professional lacrosse inaugural season, and wishes the team great success as they take the field in Central Ohio.

Legislation Number: 0098X-2012

Drafting Date: 5/7/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor the Komen Columbus Race for the Cure and the Susan G. Komen for the Cure for their tireless efforts to raise the funding needed for research in order to end breast cancer once and for all.

..Body

WHEREAS, the Columbus Affiliate of Susan G. Komen for the Cure recently directed nearly \$2 million to fund 34 programs that will provide thousands of local men and women with vital breast health education, screening and treatment throughout the next year. This is the most funding and the largest number of grants that Komen Columbus has disseminated to date; and

WHEREAS, the Komen Columbus Race for the Cure is now in its 20th year and has grown from 875 participants to more than 50,000 walkers and runners, making it the largest 5K road race in Ohio and the second largest Komen Race in the United States; and

WHEREAS, The Komen Columbus Race for the Cure will take place on Saturday, May 19, 2012 at 8 a.m.; and

WHEREAS, the money raised will be used in the education, screening, treatment and research of breast cancer. We encourage everyone to *Think Pink* this month and, for those who can, to participate in the effort to stop this disease from being the leading cause of death for women from ages 40 to 59; now, therefore

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

That this Council wishes to pay homage to the determined and courageous breast cancer survivors, and those that have left us too soon, for their valiant fight against this invasive disease. We also want to give a special thanks to the family and friends who stood fast by their sides.

WHEREAS, the Columbus Affiliate of Susan G. Komen for the Cure recently directed nearly \$2 million to fund 34 programs that will provide thousands of local men and women with vital breast health education, screening and treatment throughout the next year. This is the most funding and the largest number of grants that Komen Columbus has disseminated to date; and

WHEREAS, the Komen Columbus Race for the Cure is now in its 20th year and has grown from 875 participants to more than 50,000 walkers and runners, making it the largest 5K road race in Ohio and the second largest Komen Race in the United States; and

WHEREAS, The Komen Columbus Race for the Cure will take place on Saturday, May 19, 2012 at 8 a.m.;

and

WHEREAS, the money raised will be used in the education, screening, treatment and research of breast cancer. We encourage everyone to *Think Pink* this month and, for those who can, to participate in the effort to stop this disease from being the leading cause of death for women from ages 40 to 59; now, therefore

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

That this Council wishes to pay homage to the determined and courageous breast cancer survivors, and those that have left us too soon, for their valiant fight against this invasive disease. We also want to give a special thanks to the family and friends who stood fast by their sides.

Legislation Number: 0099X-2012

Drafting Date: 5/8/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Armed Forces Day in Columbus, Ohio.

WHEREAS, Armed Forces Day was established on August 31, 1949, following the consolidation of the military services of the United States into the Department of Defense; and

WHEREAS, Armed Forces Day is celebrated on the third Saturday in May to honor those Americans serving in the Army, Navy, Marine Corps, Air Force, and Coast Guard; and

WHEREAS, the vigilance of the members of the Armed Forces has been instrumental to the preservation of the freedom, security, and prosperity enjoyed by the people of the United States; and

WHEREAS, members of the Armed Forces have performed tremendous service on behalf of the United States and have made the ultimate sacrifice or been injured in operations to bring peace and stability to our great nation; and

WHEREAS, each year, Armed Forces Day is celebrated with parades, open houses, receptions, and air shows around the Nation to honor those who serve in the name of democracy; and

WHEREAS, Americans appreciate the courage, loyalty, and sacrifice of every individual who serves in the Armed Forces of the United States; and

WHEREAS, the City of Columbus recognizes the service and sacrifice that members of the Armed Forces and their families give and continue to give to our nation; now, therefore

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

That this Council does hereby honor and recognize Armed Forces Day in Columbus and express our gratitude to every member of the Armed Forces at home and abroad for their service and dedication to our country.

Legislation Number: 0101X-2012

Drafting Date: 5/8/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Pickerington High School Central Tigers for winning the 2012 OHSAA Division I Boys Basketball State Championship.

WHEREAS, prior to this year, the Pickerington High School Central boys basketball team had not won more than twelve games in a season since 2004; and

WHEREAS, while the basketball program has improved steadily since the hiring of Coach Jerry Francis in 2010, and the team drew attention for some impressive victories early in the regular season, few expected the young Tigers - who had never before appeared in a state tournament - to contend for the state championship this season; and

WHEREAS, Coach Francis's emphasis on hard work, humility, toughness, and teamwork was reflected in the solid play of his team as they won the Ohio Capital Conference and captured their first district championship since 2002; and

WHEREAS, in their run through the state championship tournament, the Tigers proved they could play any style of ball and win any type of game as long they played as a team, and this was never more apparent than in their gritty, grinding 45-40 victory over Toledo Whitmer in the state championship game, played before nearly 10,000 fans at Value City Arena on March 24th, 2012; and

WHEREAS, Coach Francis, his talented assistant coaches, the school's athletic department, and the Pickerington Central community have laid the groundwork for a basketball program that will be a force to be reckoned with in the years to come; now, therefore

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

That this Council does hereby honor and recognize the Pickerington High School Central Tigers for winning the 2012 OHSAA Division I Boys Basketball State Championship.

Legislation Number: 0102X-2012

Drafting Date: 5/10/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize, commemorate and celebrate Finance Fund on the occasion of their 25th anniversary of service to Columbus and communities throughout Ohio.

WHEREAS, since 1987, Finance Fund and its affiliates have invested more than \$195.5 million in housing, economic development, and community facility projects leveraging over \$1 billion; and

WHEREAS, this investment was accomplished through 2,688 awards to community-based organizations throughout the state; and

WHEREAS, Finance Fund provides debt and equity to our clients through the management of 17 investment funds totaling over \$160 million; and

WHEREAS, Finance Fund partnerships have enabled low-income people access to 15,439 units of affordable housing, 16,728 direct jobs, and 3,036 early care and education spaces (classrooms) for 69,497 children benefiting the lives of over 125,000 Ohioans; and

WHEREAS, through the Linked Deposit Fund, partnerships with various local banks have provided lower interest rates to Finance Fund clients leveraging over \$308 million since 1989, and \$25.3 million has been invested in 134 projects creating 967 full-time jobs and 4,061 units of new or rehabilitated housing; and

WHEREAS, the work of Finance Fund is based on understanding that communities know best what is needed in their own back yard, and by earning the trust of investors who see the value in supporting viable economic initiatives that make sense and enliven communities; and

WHEREAS, Finance Fund has been successful by partnering with visionary financial institutions, individuals, volunteers and government entities that share their mission and who believe that free market principles can work by activating the potential in people, neighborhoods and organizations; and

WHEREAS, the Finance Fund 25-year history sets the stage for a bright future, filled will new opportunities to meet the needs of the communities in which the organization works; now, therefore

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

That this council does hereby recognize, commemorate and celebrate Finance Fund on the Occasion of their 25th anniversary of service to Columbus and communities throughout Ohio.

Legislation Number: 0103X-2012

Drafting Date: 5/10/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 50th Anniversary of the Forest Park Civic Association.

WHEREAS, Forest Park was developed as a well-planned, self-contained community by the Metzger Brothers Company in the late 1950s, in a region originally awarded by President John Adams to James Hamilton in payment for his military service during the Revolutionary War; and

WHEREAS, Forest Park encompasses approximately 1.4 square miles, contains 2900 private residential properties and is located in the Northland region of northeast Columbus, north of Morse Road, south of State Route 161, east of Interstate 71, and west of Cleveland Avenue, with Karl Road separating Forest Park East and West; and

WHEREAS, the majority of homes in Forest Park West were built in the 1960s and was the site of a Parade of Homes in the early years of the decade; while development of Forest Park East followed in 1965 and continued throughout the 1970s; and

WHEREAS, homes in Forest Park reflect a variety of architectural styles and floor plans typical of homes built in the '60s & '70s, including ranch, split-level and two-story homes with two, three and four bedrooms; and

WHEREAS, Forest Park was selected as the first beneficiary of the Neighborhood Pride neighborhood improvement program of the City of Columbus in 2000 and a portion of the community has again been designated as a Neighborhood Pride area in late 2010; and

WHEREAS, the Forest Park Civic Association was founded as a not-for-profit Ohio corporation in April 1962, is funded by voluntary dues paid by households and businesses in the community during an annual

membership drive; and

WHEREAS, the Forest Park Civic Association was one of the founding community members of the Northland Community Council in 1964 and continues as one of more than 25 NCC member communities; and

WHEREAS, the Forest Park Civic Association continues to work tirelessly to promote, conserve and maintain the general and cultural welfare of the residents by coordinating an array of activities and serving as an advocate for the community to city government agencies, developers, builders and local merchants; now, therefore

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

That this Council does hereby honor and recognize the 50th Anniversary of the Forest Park Civic Association and thank them for their dedication and commitment to Central Ohio.

Legislation Number: 0421-2012

Drafting Date: 2/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation will authorize the Director of Public Utilities accept a \$185,000.00 U.S. Department of Homeland Security grant from the State Homeland Security Grant Program administered by Franklin County. The grant is for the construction of fiber optic cabling from the intersection of Stelzer and Morse Roads to the Hap Cremean Water Plant Administration Building, Main Plant Facility and future Gatehouse. Further it will allow for the Director to enter into an Intergovernmental Agreement with Franklin County Emergency Management & Homeland Security Agency for the grant, to establish a contract with Echo 24 Inc., and appropriate the funds necessary to construct the project.

Protecting our drinking water facilities is extremely important. This network infrastructure augmentation is designed to enhance security for the aforementioned facilities and Hoover Dam. The grant award amount is \$185,000.00 and is a reimbursable grant. This project will be paid for out of the Water Grant Fund and said fund will be reimbursed through the grant upon completion of the project via request to Franklin County Emergency Management & Homeland Security. There are no match requirements for this grant.

2. BID WAIVER REQUEST: The Department of Public Utilities and Department of Technology (DoT) have been working in tandem to take advantage of Homeland Security Grant funding for installation of new fiber for the Hap Cremean Water Plant (HCWP). Grant funding was secured in September 2011 with a projected installation date of first quarter 2012. To maintain the grant funding, installation must be complete by February 2013. DoT has a current Universal Term Contract (UTC) contract that was competitively bid and their intent was to utilize this contractor (Echo 24 Inc.) for the installation. Echo 24 Inc. provided initial budget prices which were used in the grant application and later provided a detailed construction estimate (which included Davis Bacon Federal Wage rates). In discussions with City Purchasing, DoT discovered this UTC could not be used to award this work. Therefore, the Department of Public Utilities would like to request waiving competitive bidding to award this contract to Echo 24 Inc. for the following reasons:

- Project needs to be completed by February 2013 or City will would lose the \$185,000 grant (this covers entire project cost)
- Project overlaps with the SWACO/Refuse new Eco Station (trash transfer station) on the HCWP site
- Location of fiber install will interfere with Eco Station temporary parking; the sooner fiber is installed the less impact to Eco Station project

· Competitive process was utilized to select contractor (Echo 24 Inc.) although this work has been determined to be larger in scope than original UTC bid. Echo 24 Inc submitted a proposal which includes the paying of Davis-Bacon Wages per federal guidelines.

The Contract Compliance Number for Echo 24 Inc. is 31-1753698 (expires 7/26/13, Majority).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Echo 24 Inc.

3. EMERGENCY:

This grant award has been offered to the Department of Public Utilities and it is immediately necessary to accept the grant and appropriate the funds. The Department of Public Utilities is requesting City Council deem this legislation an emergency measure to allow the Director to establish the contract necessary to fund this project, so construction can begin in an expedient manner in order to complete the project within the time frame of the grant requirements.

4. FISCAL IMPACT:

The grant award amount is \$185,000.00 and it is a reimbursable grant. This project will be initially paid for out of the Water Grant Fund and said fund will be reimbursed from the grant upon the completion of the project via request to Franklin County Emergency Management & Homeland Security. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of the grant for purposes of funding this project work. There are no match requirements for this grant.

To authorize and direct the Director of Public Utilities to accept and enter into an Intergovernmental Agreement with Franklin County Emergency Management & Homeland Security Agency for a U.S. Homeland Security Grant; for the purchase and installation of fiber optic cabling at the Hap Cremean Water Plant; to authorize the Director of Public Utilities to establish a contract with Echo 24 Inc.; to waive the provisions of competitive bidding; for the Division of Power and Water; in the amount of \$185,000.00; within the Water Grant Fund; to appropriate the funds necessary to construct the project; and to declare an emergency. (\$185,000.00)

WHEREAS, the Franklin County Emergency Management & Homeland Security agency has issued a grant in the amount of \$185,000.00 to the City of Columbus Department of Public Utilities for the purchase and installation of fiber optic cabling from the intersection of Stelzer and Morse Roads to the Hap Cremean Water Plant Administration Building, Main Plant Facility and future Gatehouse; and

WHEREAS, the Department of Public Utilities was initially under the assumption that the current Universal Term Contract with Echo 24, Inc. could be used to provide these services and has since learned it cannot; and

WHEREAS, the Director of Public Utilities believes it is within the City's best interest to waive provisions of competitive bidding so that construction can begin in an expedient manner in order to complete the project within the time frame of the grant requirements; and

WHEREAS, it is necessary to authorize and direct the Director of Public Utilities to accept and enter into said grant agreement and to appropriate and expend the funds; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to accept and appropriate funds within the Water Grant Fund to pay for the construction of the project to be reimbursed by the grant upon completion of the project; and

WHEREAS, the Director of Public Utilities is required to be authorized by Council to enter into the grant agreement; to accept the grant money; and appropriate the funds necessary to construct the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water in that it is immediately necessary to authorize the Director of Public Utilities to accept the grant and appropriate the funds so that the terms and conditions of the grant agreement between the City of Columbus and the Franklin County Emergency Management & Homeland Security agency are accomplished; in an emergency manner in order to complete the project within the time frame of the grant requirements; 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 and directed accept a grant in the amount of \$185,000.00 and enter into an Intergovernmental Agreement with Franklin County, for the purchase and installation of fiber optic cabling from the intersection of Stelzer and Morse Roads to the Hap Cremean Water Plant Administration Building, Main Plant Facility and future Gatehouse.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959, in order to contract for the purchase and installation of fiber optic cabling at the Hap Cremean Water Plant, and such provisions are hereby waived.

SECTION 3. That the Director of Public Utilities be and is hereby authorized and directed to establish a contract for the purchase and installation of fiber optic cabling at the Hap Cremean Water Plant, with Echo 24, Inc., in a total amount of \$185,000.00, through the Water Grant Fund, for the Division of Power and Water, Department of Public Utilities.

SECTION 4. That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund pay requests, and contract administration services.

SECTION 5. That from the unappropriated monies in the Water Grant Fund, 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, the sum of \$185,000.00 shall be appropriated to the Department of Public Utilities, Department 60-09, as follows:

Grant Title: State Homeland Security Grant Program | Water Grant Fund No. 620 | Grant No. 601003 | OCA Code: 601003 | Object Level 3: 6649 | Amount: \$185,000.00.

SECTION 6. That for the purpose of paying the cost of the aforementioned grant project, the expenditure of \$185,000.00 is hereby authorized within the Division 60-09 | Water Grant Fund No: 620 | Grant No. 601003 | OCA Code: 601003 | Object Level 3: 6649 | Amount: \$185,000.00.

SECTION 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. 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 11. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.

Legislation Number: 0574-2012

Drafting Date: 3/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation transfers a total of \$100,000.00 from Object Level 03 to Object Level 01 within the General Fund 010 of City Council. The transfer is requested for anticipated personnel expenses.

This legislation is requested to be an emergency so that funding will be made available as soon as possible so there will be no break in the provision of services.

FISCAL IMPACT: Sufficient appropriation is available in Object Level 03 for this requested transfer to Object Level 01.

To authorize the City Auditor to transfer \$100,000.00 within General Fund of the office of City Council to align budget authority with projected expenditures and to declare an emergency. (\$100,000.00)

WHEREAS, anticipated expenditures for personnel necessitates the transfer of funds within General Fund of City Council, and

WHEREAS, available appropriation in Object Level 03 can be transferred to Object Level 01; and,

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to transfer appropriation within the General Fund of the office of City Council 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 City Auditor be and hereby is authorized and directed to transfer \$100,000.00 within the General Fund of the office of the City Council as follows:

		<u>FROM</u>	<u>TO</u>
Div/Dept	20-01	20-01	

Fund	010	010
Object Level 1	03	01
OCA	200105	200105
Object Level 3	3337	1101
Amount	\$100,000.00	\$100,000.00

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

Legislation Number: 0687-2012

Drafting Date: 3/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Mound Street e/o I71 Sewer Separation Project. The work to be completed by this contract consists of constructing approximately 2220 LF of 12- to 36-inch storm sewer and associated appurtenances, rehabilitation of approximately 2115 LF of 36-inch sewer with Cured-in-Place Pipe (CIPP), 97 VF of manhole rehabilitation, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The work is to be completed within 120 calendar days after the effective date of the Notice to Proceed.

2. Procurement Information: The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on January 26, 2012 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Status</u>
Complete General Construction Co.	31-4366382	Columbus, OH	MAJ
Kenmore Construction Co.	34-0802152	Akron, OH	MAJ
John Eramo & Sons, Inc.	31-0724866	Hilliard, OH	MAJ
George J. Igel & Co., Inc.	31-4214570	Columbus, OH	MAJ

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that Complete General Construction Co. be selected to provide the construction services for the Mound Street e/o I71 Sewer Separation Project.

The Engineer's construction cost estimate was: \$1,791,852.30

The Award is recommended to the lowest Responsive, Responsible, and Best Bidder.

3. Contract Compliance No.: 31-4366382 | MAJ | Expires: 11/01/2013

This company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State's Unresolved Findings for recovery search.

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

5. FISCAL IMPACT: This ordinance authorizes the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, Fund 664, authorize the expenditure of \$1,554,187.62, and amend the

2012 Capital Improvement Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, in connection with the Mound Street, I71 Sewer Separation Project; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$1,554,187.62, and amend the 2012 Capital Improvement Budget. (\$1,554,187.62)

WHEREAS, four (4) competitive bids for construction of the Mound Street e/o I71 Sewer Separation Project, were received and opened on January 26,2012 in the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Complete General Construction Company, in order to provide construction services for the Mound Street e/o I71 Sewer Separation Project; and

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

WHEREAS, it is immediately necessary to amend the 2012 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, is requested that this Council to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, for the Mound Street e/o I71 Sewer Separation Project, at the earliest practical date for the preservation of the public health, welfare, 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 enter into a contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219 for the Mound Street e/o I71 Sewer Separation Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer of \$1,554,187.62 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept/Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | Change

650014-100000 | Sanitary Sewer Construction | 664140 | -\$500,000.00

650350-100000 | WWTP Contingencies | 664350 | -\$524,542.80

650366-100000 | SWWTP, Final Clarifier Add & Imp | 650366 | -\$319,329.37

650691-100002 | OSIS Downtown Odor Control | 646912 | -\$210,315.45

To:

Project No. | Project Name | OCA Code | Change

650709-100000 | Mound Street e/o I71 Sewer Separation Project | 664709 | +\$1,554,187.62

Section 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$1,554,187.62 from the Sewerage and Drainage Sanitary Sewer Build America Bonds Fund into the Berliner Park Storm & Sanitary Imps project | Fund 668 | Div. 60-05 | Proj. 650709-100000 | 664709 | Object Level Three 6630.

Section 4. That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as

follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

650014-100000 | Sanitary Sewer Construction | \$500,000 | \$0 | (-\$500,000)
650350-100000 | WWTP Contingencies | \$524,645 | \$103 | (-\$524,543)
650366-100000 | SWWTP, Final Clarifier Add & Imp | \$319,330 | \$0 | (-\$319,330)
650691-100002 | OSIS Downtown Odor Control | \$250,000 | \$39,685 | (-\$210,315)
650709-100000 | Mound Street e/o I71 Sewer Separation Project | \$0 | \$1,554,187.62 | (+\$1,554,187.62)

Creation of Authority to Match Cash

Section 5. That said construction company, Complete General Construction Company, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

Legislation Number: 0702-2012

Drafting Date: 3/20/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the City Attorney to settle the case of Virgil E. Jones, Sr. v. Megan Faenza, et al., pending in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of Forty-two Thousand Six Hundred Dollars (\$42,600.00) in settlement of this lawsuit; and to declare an emergency.

WHEREAS, on April 18, 2011, Mr. Jones filed a lawsuit in the Franklin County Court of Common Pleas, Case No. 11CV-04-4860, against the City and City employee Megan Faenza, in which he claimed personal injury caused by Ms. Faenza's negligence in connection with a vehicular accident; and

WHEREAS, following discovery and settlement negotiations, the amount of Forty-two Thousand Six Hundred Dollars (\$42,600.00) in settlement of Mr. Jones's claims was deemed acceptable by the City of Columbus, along with dismissal of the case with prejudice by all parties and a release of the City of Columbus and its employees, past and present, from any further liability, and;

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to resolve this matter to ensure that the City is not required to expend additional funds as a result of any delay; 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 all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *Virgil E. Jones Sr. v. Megan Faenza, et al.* Case No. 11CV-04-4860 in the Franklin County Court of Common Pleas by payment of Forty-two Thousand Six Hundred Dollars (\$42,600.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be paid from Fund No. 600, OCA Code 601880, Minor Object Code 5572, the sum of Forty-two Thousand Six Hundred Dollars (\$42,600.00).

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of Forty-two Thousand Six Hundred Dollars (\$42,600.00) payable to:

Virgil E. Jones, Sr. and his attorney,
Michael D. Christensen
MICHAEL D. CHRISTENSEN LAW OFFICES, LLC
3184 West Broad Street
Columbus, OH 43204

upon receipt of a voucher and a release approved by the City Attorney.

Section 4. That for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0774-2012

Drafting Date: 3/29/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association for transportation and admission for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as part of the Melvin B. Dodge Summer Zoo Days. This special summer program will serve 30 city playgrounds and transport approximately 2,000 playground participants to the Zoo. The Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund, will provide the following in-kind services:

Transportation	\$ 10,000.00
Admissions	\$ 1,500.00
Back Packs	\$ 5,000.00
Novelties	<u>\$ 2,000.00</u>
TOTAL	\$ 18,500.00

Fiscal Impact: N/A

Emergency action is requested to be ready for the program to begin when playgrounds open.

To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

WHEREAS, this special summer program will serve 30 city playgrounds and transport approximately 2,000 playground participants to the Zoo to be a part of the Melvin B. Dodge Summer Zoo Days; 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 an agreement with the Columbus Zoological Park Association so the program will be ready when playgrounds open for the preservation of public health, peace, property and safety;

NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with the Columbus Zoological Park Association for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

SECTION 2. That the Columbus Zoological Park Association will provide \$18,500.00 in-kind services for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

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

Legislation Number: 0777-2012

Drafting Date: 3/29/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for flocculator replacement parts, basin collector parts, and flocculation tank/sedimentation basin shaft bearings, with the companies listed below. These parts are needed to refurbish the settling basins and flocculation channels at the Hap Cremean Water Plant. The Division of Power & Water would like to establish Blanket Purchase Orders, based on these contracts, in the amount of \$325,000.00.

Vendor UTC# & Expiration Date

Applied Industrial Technologies FL005042 - 8/31/13

Siemens Industry Inc. FL005022 - 7/31/14

Motion Industries, Inc. FL004702 - 9/30/12

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

2. CONTRACT COMPLIANCE:

Applied Industrial Technologies, 34-0117420 expires 7/26/13, Majority

Siemens Industry Inc., 13-2762488, expires 4/7/13, Majority

Motion Industries Inc., 63-0251578, EXPIRED, Majority

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2012 Capital Improvements Budget.

To authorize the Finance and Management Director to establish Blanket Purchase Orders, based on existing Universal Term Contracts; for parts needed to refurbish settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; for the Division of Power and Water; to authorize a transfer within and an expenditure up to \$325,000.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$325,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts with Applied Industrial Technologies, Siemens Industry Inc., and Motion Industries, Inc. for flocculator replacement parts, basin collector parts, and flocculation tank/sedimentation basin shaft bearings; and

WHEREAS, the Division of Power and Water needs to purchase these parts to refurbish the settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities to authorize the Finance and Management Director to establish Blanket Purchase Orders for parts needed to refurbish settling basins and flocculation channels, 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 Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for flocculator replacement parts, basin collector parts, and flocculation tank/sedimentation basin shaft bearings, which are parts needed to refurbish settling basins and flocculation channels, from established Universal Term Contracts with Applied Industrial Technologies, Siemens Industry Inc., and Motion Industries, Inc., in a total amount of \$325,000.00, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$325,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6690, as follows:

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

606 | 690404-100000 (carryover) | Livingston Ave. 24" W.M. | 606404 | -\$325,000

606 | 690507-100000 (carryover) | HCWP Flocc/Lime Basin | 665070 | +\$325,000

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

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change

606 | 690404-100000 (carryover) | Livingston Ave. 24" W.M. | \$1,815,310 | \$1,490,310 | -\$325,000
606 | 690507-100000 (carryover) | HCWP Flocc/Lime Basin | \$0 | \$325,000 | +\$325,000

606 | 690507-100000 (NEW) | HCWP Flocc/Lime Basin | \$325,000 | \$0 | -\$325,000 (authority not needed)

SECTION 4. That the expenditure of \$325,000.00 is hereby authorized for parts needed to refurbish settling basins and flocculation channels within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690507-100000 (carryover), Object Level Three 6690, OCA Code 665070, as designated below:

<u>Vendor Name</u>	<u>Amount</u>
Applied Industrial Technologies	\$ 46,000.00
Siemens Industry Inc.	\$144,000.00
Motion Industries, Inc.	<u>\$135,000.00</u>
	\$325,000.00

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: 0826-2012

Drafting Date: 4/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-004

APPLICANT: Westwood Cabinetry and Millwork, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Limited commercial and manufacturing uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 8, 2012.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing District will bring an existing industrial facility into zoning conformance. The proposal only allows less objectionable manufacturing uses, parking, office and limited commercial uses. Given that this is an existing industrial building on a street already developed primarily with industry, Staff supports deviating from the land use recommendations of the *Fifth by Northwest Neighborhood Plan (2009)* which calls for multi-unit dwellings on this site. The proposal is consistent with the established zoning and development patterns of the area.

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

WHEREAS, application #Z12-004 is on file with the Building and Zoning Services Department requesting rezoning of 0.49± acres from R, Rural District, to L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes this development has bike racks which encourage patrons or employees to bike for physical activity in daily life, and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will bring an existing industrial facility into zoning conformance. The proposal only allows less objectionable manufacturing uses, parking, office and limited commercial uses. Given that this is an existing industrial building on a street already developed primarily with industry, Staff supports deviating from the land use recommendations of the *Fifth by Northwest Neighborhood Plan (2009)* which calls for multi-unit dwellings on this site. The proposal is consistent with the established zoning and development patterns of the area, now, 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:

1140 CHAMBERS ROAD (43212), being 0.49± acres located on the north side of Chambers Road, 700± feet west of Kenny Road, and being more particularly described as follows:

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

Being part of Quarter Township 3, Township 1, Range 18, United States Military Lands, Clinton Township, in

said county, and being a part of Lot 4, set off and assigned to Hester A. Orr in partition in the case of Lucy T. Byers, plaintiff vs. Minnie Matlack, et al., defendants, No. 46847, Court of Common Pleas, Franklin County, Ohio.

Being part of premises (2 acre tract) as conveyed by deed dated June 14, 1916 from Claude Seibert, et al., to May Ackerman and recorded in Deed Volume 572, page 531, Franklin County, Ohio records.

Beginning at a point in the center of Chambers Road, which point is North 85 degrees 30' West, a distance of 200.00 feet from the southeast corner of said aforementioned 2 acre tract, measured along the center line of said Chambers Road. Thence North 85 degrees 30' West, along the center line of Chambers Road a distance of 100.00 feet to a point. Thence North 4 degrees 45' East, a distance of 213.78 feet to an iron pin on the North line of said 2 acre tract, passing an iron pin at 30.00 feet. Thence South 85 degrees 30' East, along the North line of said 2 acre tract, a distance of 100.00 feet to an iron pin, which point is 200.00 feet distant from the Northeast corner of said 2 acre tract. Thence South 4 degrees 45' West, a distance of 213.78 feet, passing an iron pin at 188.78 feet, to the place of beginning, containing 0.491 acre. Subject to all legal highways and easements of record.

Property Address: 1140 Chambers Road, Columbus, OH 43212
Parcel No. 010-248990-00

To Rezone From: R, Rural District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing 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-M, Limited Manufacturing 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 March 30, 2012, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing District

PROPERTY ADDRESS: 1140 Chambers Road

OWNER: The Estate of Rebecca Larkins

APPLICANT: Westwood Cabinetry & Millwork LLC

DATE OF TEXT: March 30, 2012

APPLICATION NUMBER: Z12-004

1. INTRODUCTION: This site was annexed into the City of Columbus in 1999 but never zoned. It is developed with a 6,000 square foot industrial building that for 50+ years has been occupied by a janitorial supply company. The site was originally zoned Light Manufacturing under the 1948 Franklin County Zoning Code. The Light Manufacturing District permitted all the less intensive uses found in that zoning code to operate on the site. The applicant seeks the flexibility of uses that it enjoyed prior to annexation to the City of Columbus, so the Limited Manufacturing District is requested in this application. The properties to the east,

west and south are still in Clinton Township and zoned Limited Industrial. The property to the north is zoned multi-family and developed with multi-family units.

2. PERMITTED USES: Those uses listed in the C-2, P-1 and P-2 zoning classifications and the uses listed in Sections 3363.01 thru 3363.08 and planning and millwork as listed in Section 3363.12 of the Columbus City Code shall be permitted. Those uses listed in Sections 3363.09, 3363.11 and 3363.13 thru 3363.17 shall be prohibited. The following uses shall also be permitted:

1. Exercise and Health Facilities
2. Locksmiths
3. Linen and Uniform Supply
4. Vending Machine Operators
5. Carpet and Upholstery Cleaning Services
6. Exterminating and Pest Control Services
7. Janitorial Services
8. Distilleries
9. Barber Shops, Beauty and Nail Salons
10. Cafes, Delicatessens and Restaurant
11. Dry Cleaning and Laundry Services (Drop-off only)
12. Appliance, Maintenance and Repair
13. Window Treatment Stores
14. Floor Covering Stores
15. Tailors

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments.

Not applicable

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. One bike rack shall be installed.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. Street trees shall be planted evenly spaced along Chambers Road at a ratio of one tree per forty (40) feet of frontage.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. No new doors or windows shall face the north property line unless required by the Building Code.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Outdoor storage of goods shall be prohibited.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

Legislation Number: 0834-2012

Drafting Date: 4/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to upgrade hardware that has reached End Of Life (EOL) support. These upgrades are associated with the installation of high speed routing, switching, and security components which will provide reliable data delivery services across the City and avoid lengthy outages due to network hardware failure. This effort is necessary to effectively mitigate the risk of service interruption to the City's Metronet network infrastructure which will lessen any risks associated with technology and communications services essential for daily operations. In addition, the upgrade will minimize disruptions of critical functions as a result of aging infrastructure component failures.

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders for the acquisition of equipment associated with the Metronet EOL network equipment upgrade project. These purchase orders will be created utilizing the terms and conditions from two (2) pre-existing Universal Term Contracts (UTC's), established through the competitive bid process by the Purchasing Office, with the following vendors:

Pomeroy IT Solutions, Network Hardware/Maintenance \$113,046.92 (FL004506, BPCMP30B- Expiration Date: 3/31/13)

Pomeroy IT Solutions will be supplying hardware/equipment maintenance via Cisco UTC contract with the City of Columbus.

Blue Apple Technologies, Liebert hardware \$31,506.15 (FL004870, BPCMP23A - Expiration Date: 6/30/14)

Blue Apple Technologies will be supplying hardware via Liebert UTC contract with the City of Columbus.

FISCAL IMPACT:

Approval of this ordinance will allow for the expenditure of \$144,553.07, for the Metronet Fire Station network equipment project, utilizing two (2) existing Universal Term contracts (UTCs) with Pomeroy IT Solutions and Blue Apple Technologies, LLC. The Funding for this project in the amount of \$144,553.07 was budgeted and is available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

CONTRACT COMPLIANCE NUMBERS:

Vendor Name: Pomeroy IT Solutions

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

Expiration Date: 10/5/2013

Vendor Name: Blue Apple Technologies, LLC

F.I.D/CC#: 20-1963069

Expiration Date: 8/13/2012

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

WHEREAS, the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions; and

WHEREAS, currently, the Department of Technology has a need to upgrade hardware connected to the Metronet's network infrastructure, and

WHEREAS, these services needed through the approval of this ordinance, consist of hardware purchases and maintenance associated with the EOL network equipment upgrade. This upgrade is needed to replace aging network infrastructure components; and

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders from two (2) pre-existing Universal Term Contracts (UTCs) with Pomeroy IT Solutions, \$113,046.92 (FL004506, BPCMP30A- Expiration Date: 6/30/2012) and Blue Apple Technologies, LLC \$31,506.15 (FL004870, BPSFT45A-Expiration Date: 6/30/14) ; for the acquisition of hardware equipment and maintenance support, for the EOL network routing equipment project, for the preservation of the public health, peace, property, safety and welfare; now, therefore: and

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish two (2) purchase orders from two (2) pre-existing Universal Term Contracts (UTCs) with Pomeroy IT Solutions, \$113,046.92 (FL004506, BPCMP30A- Expiration Date: 6/30/2012) and Blue Apple Technologies, LLC \$31,506.15 (FL004870, BPSFT45A-Expiration Date: 6/30/14) totaling \$144,553.07 for the acquisition of hardware and maintenance support, in connection with Metronet's End of Life (EOL) network routing equipment project.

SECTION 2: That the expenditure of \$144,553.07 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| Fund: 514| **Sub-fund:** 02| **OCA Code:** 475142| **Project Number:** 470046-100002

Carryover | **Project Name:** Routing Equipment Upgrade | **Obj. Level 6:** 6644| **Amount** \$144,553.07

Allocation of funds for set up of purchase orders as follows:

Blue Apple Technologies: Sub-fund: 02; OCA: 475142: Obj. Level 6: 6644; \$31,506.15 { Project Number:

470046-100002/2010 and 2011 Carryover funds}

Pomeroy IT Solutions: Sub-fund: 02; OCA: 475142; Obj. Level 6: 6644; \$113,046.92 { Project Number:

470046-100002/ 2011 Carryover funds}

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

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

Legislation Number: 0838-2012

Drafting Date: 4/10/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV12-010

APPLICANT: Margaret O'Neal Westwood Cabinetry and Millwork, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Allow cabinetry/mill work use adjacent to residentially zoned property at less than the required setbacks.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The subject site is being rezoned to the L-M, Limited Manufacturing District. The applicant is requesting this concurrent Council variance along with the previously mentioned rezoning to allow cabinetry/mill work use adjacent to residential zoned property. Cabinetry and millwork are *less objectionable* and *more objectionable* uses respectively and require 25 foot and 600 foot setbacks from residentially zoned property respectively. Staff supports this concurrent Council variance given that the buildings already are existing and the site backs up to the parking lot and green space in the apartment complex as opposed to the actual dwelling units. Furthermore, given that the buildings already exist, and is on a street develop primarily with industrial uses, Staff supports deviating from the land use recommendations of the *Fifth by Northwest Neighborhood Plan* which calls for multi-unit residential development on the site. Approval of this Council variance along with rezoning Z12-004 will bring an existing industrial facility into zoning conformance and is in conformance with the land use zoning pattern in the area. To grant a Variance from the provisions of Sections 3363.19(C), Location requirements and 3363.27(b)(2), Height and Area Regulations, of the Columbus City Codes, for the property located at **1140 CHAMBERS ROAD (43212)**, to permit cabinetry and millwork in the L-M, Limited Manufacturing District with reduced setbacks from residentially zoned property. (Council Variance # CV12-010).

WHEREAS, by application #CV12-010, the owner of property at **1140 CHAMBERS ROAD (43212)**, is requesting a Variance concurrent with rezoning Z12-004 to permit cabinetry/mill work use adjacent to residential zoned property; and

WHEREAS, Section 3363.19(C), Location requirements, prohibits *more objectionable* manufacturing uses located within less than six hundred (600) feet from the boundaries of any residential or apartment residential district, while the applicant proposes to allow cabinetry and millwork within 600 feet of residential and

apartment residential districts; and

WHEREAS, Section 3363.27(b)(2), Height and Area Regulations, requires a twenty-five (25) foot setback from apartment residential district, while applicant proposes to maintain the existing zero (0) foot building setback from the adjacent residential district; and

WHEREAS, Fifth by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval for this concurrent Council variance because the requested Council variance along with rezoning Z12-004 will bring an existing industrial facility into zoning conformance. In addition, the site backs up to the parking lot and green space in the apartment complex as opposed to the actual dwelling units, which provides some separation. Given that the buildings already exist, and is on a street develop primarily with industrial uses, Staff supports deviating from the land use recommendations of the *Fifth by Northwest Neighborhood Plan*; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1140 CHAMBERS ROAD (43212)**, in using said property as desired and

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

SECTION 1. Variances from the provisions of Sections 3363.19(C), Location requirements; and 3363.27(b)(1), Height and Area Regulations; of the Columbus City Codes are hereby granted for the property located at **1140 CHAMBERS ROAD (43212)**, insofar as said sections prohibit cabinetry, a less objectionable use and millwork, a more objectionable use within 25 and 600 feet of any residential or apartment district, and with said property being more particularly described as follows:

1140 CHAMBERS ROAD (43212), being 0.49± acres located on the north side of Chambers Road, 700± feet west of Kenny Road, and being more particularly described as follows:

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

Being part of Quarter Township 3, Township 1, Range 18, United States Military Lands, Clinton Township, in said county, and being a part of Lot 4, set off and assigned to Hester A. Orr in partition in the case of Lucy T. Byers, plaintiff vs. Minnie Matlack, et al., defendants, No. 46847, Court of Common Pleas, Franklin County, Ohio.

Being part of premises (2 acre tract) as conveyed by deed dated June 14, 1916 from Claude Seibert, et al., to May Ackerman and recorded in Deed Volume 572, page 531, Franklin County, Ohio records.

Beginning at a point in the center of Chambers Road, which point is North 85 degrees 30' West, a distance of 200.00 feet from the southeast corner of said aforementioned 2 acre tract, measured along the center line of said Chambers Road. Thence North 85 degrees 30' West, along the center line of Chambers Road a distance of 100.00 feet to a point. Thence North 4 degrees 45' East, a distance of 213.78 feet to an iron pin on the North line of said 2 acre tract, passing an iron pin at 30.00 feet. Thence South 85 degrees 30' East, along the North line of said 2 acre tract, a distance of 100.00 feet to an iron pin, which point is 200.00 feet distant from the Northeast corner of said 2 acre tract. Thence South 4 degrees 45' West, a distance of 213.78 feet, passing an iron pin at 188.78 feet, to the place of beginning, containing 0.491 acre. Subject to all legal highways and easements of record.

Property Address: 1140 Chambers Road, Columbus, OH 43212

Parcel No. 010-248990-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for cabinetry and/or millwork or those uses permitted in the L-M, Limited Manufacturing District

established with Z12-004.

SECTION 3. That this ordinance is further conditioned on ~~general compliance with drawings titled, "SITE PLAN," signed by Jeffrey L. Brown, attorney for the applicant, and dated April 20, 2012~~**the existing one story block building as shown on the submitted drawing titled "Site Plan", signed by Jeffrey L. Brown, attorney for applicant, and dated April 20, 2012 may be expanded to the east and/or south in compliance with the City of Columbus Zoning Code so long as the expansion does not go any closer to the north property line than the existing building as shown on the submitted drawing.**

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

Legislation Number: 0839-2012

Drafting Date: 4/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Mid Ohio Electric Company for Electric Motor Maintenance Services. The work to be performed under this contract is for electric motors that require inspection, testing, maintenance and repair. These motors are located at the City's Wastewater Treatment Plants, Sewer Maintenance Operations Center (SMOC), Composting Facility, Water Treatment Plants, and other DPU facilities. The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329 (SA004086). Seven (7) vendors (7 MAJ) were solicited and three (3) proposals (3 MAJ), were received on September 14, 2011. The proposals were reviewed based on quality and feasibility and Mid-Ohio Electric Company was determined to be qualified to provide the services for Electric Motor Maintenance Services. The original contract was for a period of one (1) year with the option to renew annually for an additional three years upon mutual agreement between the parties and approval by the Columbus City Council. This Contract is to be funded on an incremental basis with monies appropriated by the City approximately yearly. 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.

Contract Compliance: 31-4416140, expires December 29, 2013

Mid Ohio Electric Company does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$227,000.00. The original contract was established for \$150,000.00. The total cost of the original contract and all modifications is \$377,000.00. 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 2012.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and provided for in the original contract language by allowing funding to be increased on an incremental basis. This legislation is to encumber the funds budgeted for fiscal year 2012 for the Division of Sewerage and Drainage and the Division of Power and Water.
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: \$227,000.00 is budgeted and needed for this purchase.

The following amounts were encumbered in 2010 and 2011 for similar services:

2011: \$31,879.00 Water; \$23,038.21 Sewerage

2010: \$0.00 Water; \$44,624.43 Sewerage

To authorize the Director of Public Utilities to enter into a planned modification of Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$77,000.00 from Water Operating Fund and \$150,000.00 from the Sewerage System Operating Fund. (\$227,000.00)

WHEREAS, the Department of Public Utilities has a contract with Mid Ohio Electric Company for Electric Motor Maintenance Services; and

WHEREAS, the vendor has agreed to modify and increase EL012505 at current prices and conditions 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 EL012505 with Mid Ohio Electric Company to and including March 09, 2013. Total amount of modification No. 1 is ADD \$227,000.00. Total contract amount including this modification is \$377,000.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$227,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object Level Three 3372, 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 #</u>	<u>OCA</u>	<u>Amount</u>
60-05	Sewerage System Operating	650	605378	\$150,000.00
60-09	Water Operating	600	602540	12,000.00
60-09	Water Operating	600	602425	<u>65,000.00</u>
			\$227,000.00	

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.

Legislation Number: 0841-2012

Drafting Date: 4/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc. for the Division of Power and Water, Contract No. 1030.

This current modification (#4) will provide for construction administration / construction inspection services for Part 5 of the project (clean Lagoon 3 and abandon or fill Lagoon 3). The division anticipates that no further modifications will be needed for the final project phase.

1.1 Amount of additional funds to be expended: \$731,912.00

Original Contract Amount:	\$ 387,743.74
Modification 1	\$ 850,556.01
Modification 2	\$ 912,025.00
Modification 3	\$ 518,234.00
Modification 4	\$ <u>731,912.00</u>
Total (Orig. + Mods 1 - 4)	\$3,400,470.75

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

The authorizing legislation for Modification #3 (0391-2011) indicated the intent to modify the contract for this future phase of the project.

1.3. Reason other procurement processes are not used:

The consultant team is very familiar with the details of the project, the approving agencies and the bid documents. The process of selecting and contracting with a new consultant team at this time would further delay the project. The consultant is familiar with the details of the project and will be able to implement the work more efficiently than if another consultant were brought on board mid-way through the project.

1.4. How cost of modification was determined:

The Consultant prepared a detailed estimate of the cost per task for the remaining scope of work, broken down by project phase. City Project management staff reviewed and approved these cost summaries.

2. CONTRACT COMPLIANCE INFO: 34-6546916, expires 4/5/14, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

Recent upgrades and modifications to Hap Cremean Water Plant (HCWP) Lagoon #1 and #2 have rendered Lagoon #3 unnecessary to the sludge storage process at HCWP. Lagoon #3 is currently filled with sludge which must be removed. Following the sludge removal, the existing lagoon will be filled with soil rendering it usable for future construction at the facility. Rendering this land usable for future plant upgrades will allow for cost effective improvements to the facility as may be needed to meet currently unknown regulatory requirements.

The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development.

As this is a secure site on property owned by DPU no community outreach or input was sought in the development of the project. No significant long term environmental impacts will be due to construction of this project.

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

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

WHEREAS, Contract No. EL003473 was authorized by Ordinance No. 0825-2003, passed June 2, 2003, was executed on June 18, 2003, and was approved by the City Attorney on June 27, 2003; and

WHEREAS, Modification No. 1 EL005455 was authorized by Ordinance No. 1121-2005, passed July 11, 2005, was executed on July 27, 2005, and was approved by the City Attorney on August 2, 2005; and

WHEREAS, Modification No. 2 EL009301 was authorized by Ordinance No. 0493-2009, passed April 20, 2009, was executed on May 6, 2009, and was approved by the City Attorney on May 14, 2009; and

WHEREAS, Modification No. 3 EL011710 was authorized by Ordinance No. 0391-2011, passed April 11, 2011, was executed on May 20, 2011, and was approved by the City Attorney on May 27, 2011; and

WHEREAS, Modification No. 4 will provide for construction administration / construction inspection services for Part 5 of the project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc., for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc., for the

Division of Power and Water, in the amount of \$731,912.00.

SECTION 2. That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That the City Auditor is hereby authorized to transfer \$731,912.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6686, as follows:

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

606 | 690236-100047 (carryover) | Sexton Dr. W.L. Imp's | 663147 | -\$74.72
606 | 690404-100000 (carryover) | Livingston Ave. 24" W.M. | 606404 | -\$731,837.28
606 | 690331-100000 (carryover) | HCWP Sludge Rmvl | 606331 | +\$731,912.00

SECTION 4. That the 2012 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change

606 | 690236-100047 (carryover) | Sexton Dr. W.L. Imp's | \$250,000 | \$250,001 | +\$1
(establish authority for remaining cash)
606 | 690236-100047 (carryover) | Sexton Dr. W.L. Imp's | \$250,001 | \$249,926 | -\$75
606 | 690404-100000 (carryover) | Livingston Ave. 24" W.M. | \$1,490,310 | \$758,472 | -\$731,838
606 | 690331-100000 (carryover) | HCWP Sludge Rmvl | \$2,792,821 | \$3,524,734 | +\$731,913

SECTION 5. That the expenditure of \$731,912.00 is hereby authorized for the Hap Cremean Water Plant Sludge Lagoon Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690331-100000 (carryover), Object Level Three 6686, OCA Code 606331.

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

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

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

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

Legislation Number: 0863-2012

Drafting Date: 4/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities, Division of Power and Water intends to complete a water line project on Cooke Road over Adena Brook and has agreed to incorporate the replacement of a culvert for the Franklin County Engineer's Office, into its plans. This Ordinance will authorize the Director of Public Utilities to enter into a Reimbursement Agreement with Franklin County, for these improvements, known as the Cooke Road 20-Inch Water Main Improvements Project, Project No. 690236-100064, in the amount of \$400,000.00.

Improvements will be made at City cost and then reimbursed by the Franklin County Engineer's Office once construction is complete. The reimbursement will be deposited into the Water Permanent Improvement fund (Fund 608). The Franklin County Board of Commissioners passed Resolution No. 0119-12, on February 14, 2012, whereby the County agreed to reimburse the City for this project.

Franklin County will provide inspection services for all work related to the installation of the culvert and the City will supply inspection services for all work associated with the construction of the water line.

EMERGENCY DESIGNATION: The roadway will be completely shut down which serves at least 2 different schools. Emergency action is requested as the County needs to have construction completed while schools are on summer break. This agreement will need to be in place before construction begins.

FISCAL IMPACT: The Franklin County Engineer's Office will provide reimbursement to the Department Public Utilities, Division of Power and Water for 100% of the County's share of the costs associated with the construction of the improvements described herein. The amount of reimbursement will be determined at the conclusion of construction. The current estimate for the County's portion of the project is \$400,000.00. Once the reimbursement is received the funds will be deposited into the Water Permanent Improvement fund (Fund 608).

..Title

To authorize the Director of Public Utilities to enter into a Reimbursement Agreement with the Franklin County Engineer's Office, for replacement of a culvert at Cooke Road over Adena Brook; known as the Cooke Road 20-Inch Water Main Improvements Project; to authorize the deposit up to \$400,000.00 within the Water Permanent Improvement Fund; and to declare an emergency.

To authorize the Director of Public Utilities to enter into a Reimbursement Agreement with the Franklin County Engineer's Office, for replacement of a culvert at Cooke Road over Adena Brook; known as the Cooke Road 20-Inch Water Main Improvements Project; to authorize the deposit up to \$400,000.00 within the Water Permanent Improvement Fund; and to declare an emergency.

WHEREAS, the Director of Public Utilities needs to enter into a Reimbursement Agreement with the Franklin County Engineer's Office, for construction to the culvert at Cooke Road over Adena Brook, known as the Cooke Road 20-Inch Water Main Improvements Project; and

WHEREAS, the Franklin County Engineer's Office will pay a reimbursement amount for all costs relating to the culvert, which are currently estimated at \$400,000.00; and

WHEREAS, it is necessary to authorize the deposit of the proceeds from the Franklin County Engineer's Office when said funds are presented to the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Reimbursement Agreement with the Franklin County Engineer's Office for construction to the culvert at Cooke Road over Adena Brook, known as the Cooke Road 20-Inch Water Main Improvements Project, in an emergency manner in order to have construction completed while schools are on summer break; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a Reimbursement Agreement with the Franklin County Engineer's Office, pursuant to Section 186 of the Columbus City Charter, for replacement of a culvert at Cooke Road over Adena Brook, known as the Cooke Road 20-Inch Water Main Improvements Project, for the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to deposit the reimbursement amount from Franklin County in the Water Permanent Improvement Fund, Fund 608.

SECTION 3. 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 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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: 0867-2012

Drafting Date: 4/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This ordinance will authorize the Director of Recreation and Parks to modify and extend a contract with Catholic Social Services, Inc. in connection with Title IIIA Nursing Home Transitions. Federal grant funding was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Job and Family Services.

Catholic Social Services, Inc. assists COAAA case managers with securing housing, goods, and services necessary to establish a habitable dwelling for clients discharged from nursing facilities.

Fiscal Impact

\$80,000.00 is required from the Recreation and Parks Grant Fund as follows:

Grant Title: Title IIIA

Fund: Recreation and Parks Grant No. 286 / **Department:** #51

Object Level Three: 3337

Project No.: 518324

OCA: 514497

Total: \$80,000.00

This modification will increase the existing contract from \$20,000.00 to \$100,000.00.

Contract Compliance No. 31-4379437 (001)

To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Catholic Social Services, Inc. in connection with the Title IIIA Nursing Home Transitions; to authorize the expenditure of \$80,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, federal grant funding for Title IIIA Nursing Home Transitions was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Job and Family Services; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify and extend said contract so that services can be expanded for the immediate preservation of public health, peace, prosperity, and safety; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to modify and extend a contract in the amount of \$80,000.00 with Catholic Social Services for Title IIIA Nursing Home Transitions for the period April 1, 2012 through December 31, 2013.

Section 2. That the expenditure of \$80,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund as follows:

Grant Title: Title IIIA

Fund: Recreation and Parks Grant No. 286 / **Department:** #51

Object Level Three: 3337

Project No.: 518324

OCA: 514497

Total: \$80,000.00

Section 3. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

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

Ordinance 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: 0869-2012

Drafting Date: 4/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with GAY STREET CONDOMINIUM, LLC. for improvements to the Long Street Sewer.

Upon passage of this Ordinance, the City of Columbus will agree to pay a guaranteed maximum reimbursement of \$124,582.07 to GAY STREET CONDOMINIUM, LLC. for improvements on the Long Street Sewer. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City.

Improvements to the Long Street Sewer are needed to facilitate the maintenance and operation of a public sewer;

A guaranteed maximum cost reimbursement with GAY STREET CONDOMINIUM, LLC. provides that they construct the public improvement on the City's behalf; and that the project is publicly bid and subject to reimbursement agreement with the City.

CONTRACT COMPLIANCE NO.: 20-4285575 | Exp 08/02/2012 | MAJ

EMERGENCY DESIGNATION: The Department of Public Utilities **is** requesting an emergency designation at this time to facilitate this project's completion.

FISCAL IMPACT: This legislation authorizes the Director of Public Utilities to transfer within and expend up to \$124,582.07 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for the Long Street Sewer Project and amend the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with GAY STREET CONDOMINIUM, LLC., pursuant to Section 186 of the Columbus City Charter for the construction of needed improvements to the Long Street Sewer for the Division of Sewerage and Drainage; to authorize the transfer within and expenditure up to \$124,582.07 from the Sanitary Sewer General Obligation Bond Fund; to authorize an amendment to the 2012 Capital Improvements Budget; and to declare an emergency. (\$124,582.07)

WHEREAS, the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement agreement with GAY STREET CONDOMINIUM, LLC., for improvements to the Long Street Sewer; and

WHEREAS, the Department of Public Utilities will pay a guaranteed maximum reimbursement of \$124,582.07; and

WHEREAS, it is necessary for the City Council to authorize the expenditure of funds from the Storm Recovery Zone Super Build America Bonds Fund;

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary for Council to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with GAY STREET CONDOMINIUM, LLC., for the Long Street Sewer, which is necessary to facilitate the maintenance and operation of the Long Street Sewer infrastructure; at the earliest practical date for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a Guaranteed Maximum Reimbursement agreement with GAY STREET CONDOMINIUM, LLC., pursuant to Section 186 of the Columbus City Charter for the construction of improvements to the Long Street Sewer, for the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$124,582.07 within the Sanitary Sewer General Obligation Bond Fund, Fund 664, Division of Sewerage and Drainage, Division 60-05, Object Level One 06, Object Level Three 6630, as follows:

TRANSFER FROM:

Project | Project Name | OCA | Amount

650697-100000 | Downtown Area Manhole Rehab | 664697 | -\$70,096.57

650698-100000 | Sewer System I/I Elimination | 664698 | -\$54,485.50

TRANSFER TO:

Project | Project Name | OCA | Amount

650015-100000 | Long Street Sewer | 640015 | +\$124,582.07

SECTION 3. That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 7 herein:

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

650697-100000 | Downtown Area Manhole Rehab | \$70,097 | \$0 | (-\$70,097)

650698-100000 | Sewer System I/I Elimination | \$62,625 | \$8,140 | (-\$54,486)

650015-100000 | Long Street Sewer | \$0 | \$124,583 | (+\$124,583)

SECTION 4. That for paying the cost of this improvement, the Guaranteed Maximum Reimbursement up to and including \$124,582.07 is hereby authorized from Sanitary Sewer General Obligation Bond Fund, Fund No. 664, Dept./Div/ 60-05, OCA 640015, Object Level One 06, Object Level Three 6621, Project Number 650015-100000, to pay the cost thereof.

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

Legislation Number: 0879-2012

Drafting Date: 4/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road project. The Department of Public Utilities will also participate in the project and construction of sewer lines will be included.

Work in this project includes the reconstruction of Fairwood Avenue from Watkins Road to Koebel Road. Total length of reconstructed roadway with curb and gutter will be approximately 2,640 feet. 6,125 feet of 5 foot wide sidewalk is also planned for both sides of the improvement and will tie into existing sidewalks on side streets. Approximately 3,500 feet of storm sewer improvements are also included in the project. These storm sewers will be constructed south along Fairwood Avenue from Watkins Road to Southfield Drive and west along Southfield Drive from Fairwood to Woodway Drive.

24 ADA ramps will be added or reconstructed in this project. There is one bus transit route within the limits of this project, COTA route number 8. This project complies with the recommendation of the Pedestrian Thoroughfare Plan because it will install a 5 foot wide sidewalk and a tree lawn on both sides of the roadway. This project meets the complete street criteria. Pedestrian generators and destinations impacting the proposed project include residents walking to the bus stops, school children walking to or coming from Marion Franklin High School, Watkins Elementary School and Beery Elementary School.

Construction of new storm sewers south along Fairwood Avenue from Watkins Road to Southfield Drive, and construct storm sewers west along Southfield Drive from Fairwood Avenue to Woodway Drive. Sidewalk disturbed by storm sewer construction will be replaced.

The estimated Notice to Proceed date is May 23, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 7 bids were received on April 3, 2012 (6 majority, 1 MBE) and tabulated on April 4, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
John Eramo & Sons, Inc.	\$3,357,128.23	Hilliard, OH	Majority
Nickolas Savko & Sons	\$3,361,251.97	Columbus, OH	Majority

Jack Conie & Sons	\$3,482,983.14	Columbus, OH	Majority
Complete General Construction	\$3,586,932.36	Columbus, OH	Majority
George J. Igel & Co.	\$3,611,971.71	Columbus, OH	Majority
Trucco Construction Company	\$3,995,480.68	Delaware, OH	Majority
McDaniel's Construction Co.	\$4,033,599.17	Columbus, OH	MBE

Award is to be made to John Eramo & Sons, Inc. as the lowest responsive, responsible and best bidder. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against John Eramo & Sons, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for John Eramo & Sons, Inc. is 310724866 and expires 1/31/14.

3. FISCAL IMPACT

There are three sources of funding for this project. The Department of Public Service and Department of Public Utilities will provide funding. Additionally ordinance 0520-2012 authorized The Director of Public Service to receive funding from Columbia Gas for the salvage of a 20" gas line. The Department of Public Service Funding is available within the Streets and Highways G.O. Bonds Fund. Department of Public Utilities funding is available within the Storm Recovery Zone Super BABs Fund and Storm Sewer Bonds Fund for the Division of Sewerage and Drainage for the Division of Sewerage and Drainage for this project. The Columbia Gas Funding will be appropriated within the Street and Highway Improvement Fund and when reimbursement is received the project will be made whole. These funds will be expended from these sources. Fund transfers within the Streets and Highways G.O. Bonds Fund and C.I.B. amendment to the 2012 Capital Improvements Budget are necessary to establish sufficient cash and authority in the proper projects.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the sidewalks to be available to the public for the highest provision of pedestrian safety.

To authorize the Director of Public Service to enter into contract with John Eramo & Sons, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road project; to amend the 2012 Capital Improvements Budget; to authorize the transfer of monies within the Streets and Highways G.O. Bonds Fund, Storm Recovery Zone Super BABs Fund and Storm Sewer Bonds Fund ; to authorize the appropriation of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$2,297,445.82 from the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund for the Division of Design and Construction, \$1,462,537.80 from the Storm Recovery Zone Super BABs Fund and Storm Sewer Bonds Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$3,759,983.61)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road project; and

WHEREAS, the Department of Public Utilities will also participate in this project and provide funding for construction of sewer lines; and

WHEREAS, ordinance 0520-2012 authorized the Director of Public Service to enter into a reimbursement agreement and to accept funding from Columbia Gas for this project; and

WHEREAS, this project consists of the reconstruction of Fairwood Avenue from Watkins Road to Koebel Road, and construction of storm sewer lines; 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 this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in order to maintain the project schedule and provide the sidewalks planned in this project to provide the highest level of pedestrian safety 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 Director of Public Service be and is hereby authorized to enter into contract with John Eramo and Sons, Inc., 3670 Lacon Road, Hilliard, OH, 43026 for the construction of the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road project in the amount of \$3,357,128.23 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$402,855.38.

SECTION 2. That the 2012 Capital Improvements Budget is hereby amended as follows:

Division of Design and Construction: 59-12

Fund / Project No. / Project Name / Current Authority / Revised Authority / Change

704 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements (Carryover) / \$1,119,018.00 / (\$568,656.00) / \$550,362.00

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics (Carryover) / \$4,380,000.00 / (\$1,678,790.00) / \$2,701,210.00

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road(Carryover) / \$90,000.00 / \$2,247,446.00 / \$2,337,446.00

766 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road(Street & Highway Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road(Voted 2008) / \$2,715,000.00 / (\$2,247,446.00) / \$467,554.00

704 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements (Voted 2008) / \$550,000.00 / \$568,656.00 / \$1,118,656.00

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics (Voted 2008) / \$0.00 / \$1,678,790.00 / \$1,678,790.00

Division of Sewerage and Drainage (Stormwater): 60-15

Fund / Project No. / Project Name / Current Authority / Revised Authority / Change

677 / 610855-100000 / Storm Sewer Contingencies / \$532,258 / \$140,829 / -\$391,429

677 / 610904-100000 / Fairwood Ave/Koebel Rd Drainage / \$600,000 / \$991,429 / +\$391,429

685 / 610746-100000 / Southard/Fornoff Area / \$534,578 / \$63,468 / -\$471,110

685 / 610774-100000 / Fairwood Ave Storm Sewer / \$0 / \$471,110 / +\$471,110

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follow:

Division of Design and Construction: 59-12

Transfer from

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

704 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements / 06-6600 / 740403 / \$568,655.83
704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics / 06-6600 / 592104 /
\$1,678,789.98

Transfer to

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

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road /
06-6631 / 740305 / \$2,247,445.81

SECTION 4. That the transfer of cash within the Storm Recovery Zone Super BABs Fund and Storm Sewer Bonds Fund be authorized as follow:

Division of Sewerage and Drainage (Stormwater): 60-15

Transfer from:

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

677 / 610855-100000 / Storm Sewer Contingencies / 06-6600 / 677855 / \$391,428.39
685 / 610746-100000 / Southard/Fornoff Area / 06-6600 / 685746 / \$471,109.41

Transfer to:

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

677 / 610904-100000 / Fairwood Ave/Koebel Rd Drainage / 06-6621 / 677904 / \$285,203.92
677 / 610904-100000 / Fairwood Ave/Koebel Rd Drainage / 06-6687 / 677904 / \$106,224.47
685 / 610774-100000 / Fairwood Ave Storm Sewer / 06-6621 / 685774 / \$420,633.40
685 / 610774-100000 / Fairwood Ave Storm Sewer / 06-6687 / 685774 / \$50,476.01

SECTION 5. The sum of \$50,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

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

766 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road /
06-6631 / 761035 / \$50,000.00

SECTION 6. That for the purpose of paying the cost of the contract and inspection, the sum of \$3,759,983.61 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, and the Street and Highway Improvement Fund, 766, for the Division of Design and Construction, Dept.-Div. 59-12, and the Storm Recovery Zone Super BABs Fund, No. 677, and the Storm Sewer Bonds Fund, No. 685 for the Division of Sewerage and Drainage for the Division of Sewerage and Drainage (Stormwater), Dept. - Div. 60-15, as follows:

Division of Design and Construction: 59-12

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

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road /
06-6631 / 740305 / \$2,001,290.91
766 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road /
06-6631 / 761035 / \$50,000.00
704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road /
06-6687 / 740305 / \$246,154.90

Division of Sewerage and Drainage (Stormwater): 60-15

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

677 / 610904-1000000 / Fairwood Avenue/Koebel Road Storm Sewer Project / 06-6621 / 677904 / \$885,203.92

677 / 610774-1000000 / Fairwood Avenue/Koebel Road Storm Sewer Project / 06-6687 / 677904 / \$106,224.47

685 / 610774-1000000 / Fairwood Avenue Storm Sewer Project / 06-6621 / 685774 / \$420,633.40

685 / 610774-1000000 / Fairwood Avenue Storm Sewer Project / 06-6687 / 685774 / \$50,476.01

SECTION 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0885-2012

Drafting Date: 4/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus, Department of the Recreation and Parks is engaged in the acquisition of property in the Darby Creek watershed to preserve high quality habitat and green space, Category 3 wetlands, and significant forested areas identified as the Galloway Hellbranch Restoration Project. The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests in an approximate 25 +/--acre tract of real property near Galloway Road and Alkire Road, owned by Braumiller Development, LLC, an Ohio limited liability company, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Galloway Hellbranch Restoration Project.

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

Emergency Justification: Emergency action is requested to allow for the immediate acquisition of the parcels necessary to preserve high quality habitat and green space, Category 3 wetlands, and significant forested areas without delay for the public health, peace, property and safety.

To authorize the City Attorney to acquire fee simple title and lesser interests in an approximate 25 +/--acre tract of real property near Galloway Road and Alkire Road owned by Braumiller Development, LLC, an Ohio limited liability company, contract for professional services, and to expend up to \$60,000.00 from the Department of the Recreation and Parks Voted Bond Fund for costs in connection with the Department of the Recreation and Parks; and to declare an emergency. (\$60,000.00).

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Department of the Recreation and Parks, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in an approximate 25 +/-acre tract of real property near Galloway Road and Alkire Road owned by Braumiller Development, LLC, an Ohio limited liability company, and to contract for the professional services necessary in connection with the Galloway Hellbranch Restoration Project, Project #510112-100009.

Section 2. That the expenditure of \$60,000.00, or so much thereof as may be necessary from the Recreation and Parks Voted Bond Fund #702; Dept./Div. 51-01; Project No. 510112-100009; OCA Code #721209; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0899-2012

Drafting Date: 4/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-012

APPLICANT: The Pizzuti Companies; Two Miranova Place, Suite 800; Columbus, Ohio 43215.

PROPOSED USE: Industrial use.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on April 12, 2012.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Large industrial buildings have already been developed on this site when the site was still in Franklin County. Land annexed into the City of Columbus is automatically zoned into the R, Rural District and this site has not been rezoned since annexation in 2002. The requested M-1, Manufacturing District is consistent with the *South Central Accord*, as well as the zoning and development patterns of the area. The proposed rezoning will bring the uses on the site into zoning

conformance and will allow further development on the property without the applicants having to seek approval from the Board of Zoning Adjustment.

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

WHEREAS, application #Z12-012 is on file with the Department of Building and Zoning Services requesting rezoning of 25.75± acres from R, Rural District, to the M-1, Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested M-1, Manufacturing District is consistent with the *South Central Accord*, as well as the zoning and development patterns of the area. The proposed rezoning will bring the uses on the site into zoning conformance and will allow further development on the property without the applicants having to seek approval from the Board of Zoning Adjustment, now, therefore:

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:

2525 and 2605 ROHR ROAD (43125), being 25.75± acres located on the south side of Rohr Road, 230± feet west of Alum Creek Drive, and being more particularly described as follows:

BY OTHERS IN INSTRUMENT #200109050206190 CREEKSIDE IV

Situated in the State of Ohio, County of Franklin, Township of Hamilton, located in the northeast quarter of Section 36, Township 4, Range 22 Congress Lands, and being 20.435 acres out of a 52.108 acre tract of land deeded to Pizzuti Land Company LLC in Instrument #200004170074371, said 20.435 acres being more particularly bounded and described as follows:

Beginning for Reference at a Franklin County Engineer's monument (FCGS 9927) found at an angle point in the centerline of Shook Road (60 feet), said monument being S 3°37'38" W a distance of 155.35 feet from the centerline intersection of Shook Road and Spiegel Drive (80 feet) as shown in Plat Book 86, Page 26, thence N 3°55'52" E a distance of 1256.73 feet to a railroad spike found at the southwest corner of said 52.108 acre tract, and the northwest corner of a 6.255 acre tract deeded to Fine-Circuit L.P. in Instrument #199712010155276;

Thence S 86°07'47" E along the south line of said 52.108 acre tract, and the north line of said 6.255 acre tract a distance of 1097.12 feet to an iron pin set, said iron pin being **THE TRUE PLACE OF BEGINNING** for the tract herein to be described;

Thence the following six (6) courses through said 52.108 acre tract:

1. N 3°52'13" E a distance of **195.00** feet to an iron pin set;
2. S 86°07'47" E a distance of **60.00** feet to an iron pin set;
3. N 3°52'13" E a distance of **337.56** feet to an iron pin set;
4. N 48°52'13" E a distance of **137.18** feet to an iron pin set;
5. N 3°52'13" E a distance of **82.86** feet to an iron pin set;
6. S 86°07'47" E a distance of **611.34** feet to an iron pin set;

Thence N 65°29'46" E through said 52.108 acre tract along the south line of a 1.00 acre tract deeded to Nagle Trucking Services, Inc. in O.R. 29094, Page H-13 a distance of **316.99** feet to an iron pin set on the westerly right-of-way of Alum Creek Drive (150 feet), and the southeast corner of said 1.00 acre tract:

Thence S 24°32'53" E along said westerly right-of-way of Alum Creek Drive a distance of **214.26** feet to an iron pin set at a point of curvature;

Thence along said westerly right-of-way of Alum Creek Drive with a curve to the right having a Radius of **5629.58** feet, a Central Angle of **4°01'24"**, a chord bearing S 22°32'11" E a distance of **395.23** feet to an iron pin set at the southeast corner of said 52.108 acre tract, and an angle point in the north line of a 23.739 acre tract deeded to Rickenbacker V LLC in Instrument #200006070112425;

Thence S 3°46'42" W along a west line of said 23.739 acre tract a distance of **320.63** feet to an iron pin found at an angle in the north line of said 23.739 acre tract;

Thence N 86°07'47" W along a north line of said 23.739 acre tract, the north line of a 16.651 acre tract deeded to Rickenbacker IV LLC in Instrument #200002110029096, and a part of the north line of a 16.651 acre tract deeded to Rickenbacker III LLC in O.R. 30937, Page C-02 a distance of **1325.51** feet to the **TRUE PLACE OF BEGINNING** containing **20.435** acres, more or less, and being subject however to all legal highways, easements and restrictions of record.

The above description was prepared by Douglas R. Hock, Ohio P.X. No. 7661 on August 10, 2001. All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio. The basis of Bearing used in this description was transferred from a GPS survey of Franklin County Monuments FCGS 9930 and FCGS 9927 performed by the Franklin County Engineer's Office in 1991, and is based upon the NAD83 Ohio State Plane Coordinate System, South Zone, and determines the centerline of Shook Road as North 03°37'38" East.

DESCRIPTION OF A 5.312 ACRE TRACT OF LAND VISION SERVICE PLAN

Situated in the State of Ohio, County of Franklin, Township of Hamilton, located in the northeast quarter of Section 36, Township 4, Range 22 Congress Lands, and being 5.312 acres out of a 31.673 acre tract (original 52.108 acres) deeded to Pizzuti Land Company LLC in Instrument #200004170074371, said 5.312 acres being more particularly bounded and described as follows:

Beginning for Reference at a Franklin County Engineer's monument (FCGS 9927) found at an angle point in the centerline of Shook Road (60 feet), said monument being N 3° 37' 38" E a distance of **155.35 feet** from the centerline intersection of Shook Road and Spiegel Drive (80 feet) as shown in Plat Book 86, Page 26, thence N 36° 23' 25" E a distance of **2335.32 feet** to an iron pin found at a northeast corner of a 20.435 acre tract deeded to Creekside IV LLC in Instrument #200109050206190, said iron pin being **THE TRUE PLACE OF BEGINNING** for the tract herein to be described;

Thence **N 3° 52' 13" E** across said 31.673 acre tract a distance of **384.45 feet** to an iron pin set on the southerly right-of-way of Rohr Road (C.R. 235);

Thence **S 81° 48' 56" E** along the southerly line of said Rohr Road a distance of **57.00 feet** to an iron pin set;

Thence **S 80° 03' 40" E** along the southerly line of said Rohr Road a distance of **531.02 feet** to an iron pin found at the northwest corner of a 1.00 acre tract deeded to Nagle Trucking Services, Inc. in O.R. 29094 H-13;

Thence **S 24° 31' 58" E** along the westerly line of said 1.00 acre tract a distance of **297.67 feet** to an iron pin found at the southwest corner of said 1.00 acre tract and on a northerly line of said 20.435 acre tract;

Thence **S 65° 29' 46" W** along a northerly line of said 20.435 acre tract a distance of **130.85 feet** to an iron pin found at an angle point in the north line of said 20.435 acre tract;

Thence **N 86° 07' 47" W** along a north line of said 20.435 acre tract a distance of **611.34 feet** to the **TRUE PLACE OF BEGINNING** containing **5.312 acres**, more or less, and being subject however to all legal highways, easements and restrictions of record. The above description was prepared by Douglas R. Hock, Ohio P.S. No. 7661 on October 16, 2002. All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio.

The Basis of Bearing used in this description was transferred from a GPS survey of Franklin County Monuments FCGS 9930 and FCGS 9927 performed by the Franklin County Engineer's Office in 1991, and is based upon the NAD83 Ohio State Plane Coordinate System, South Zone, and determines the centerline of Shook Road as **North 03° 37' 38" East**.

To Rezone From: R, Rural District,

To: M-1, Manufacturing District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the M-1, Manufacturing 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 in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0916-2012

Drafting Date: 4/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a professional services engineering contract for the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase C project with HNTB Ohio, Inc. in the amount of \$1,100,000.00.

Work to be included in this contract includes the detailed design of up to 240 intersections to be added to the new central traffic control system being installed in the CTSS Phase B project. Intersections from the old central system, existing closed loop systems, and intersections currently not on any system will be incorporated in the project. Fiber optic cable and wireless communications will be used to communicate to the signalized intersections.

The Department of Public Service, Office of Support Services solicited a Request for Proposal for the Traffic Signal Installation - Columbus Traffic Signal System Phase C contract. The project was formally advertised on the Vendor Services web site from February 23, 2012, to March 22, 2012. The city received 1 response. This proposal was deemed minimally compliant.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN</u>
HNTB Ohio, Inc.	Columbus, OH	MAJ

A formal evaluation meeting was not held since only one proposal was received. The firm is minimally compliant, and the Department is familiar with the firm's work as they were awarded the contracts for CTSS phases A and B.

HNTB Ohio, Inc. will be awarded the Traffic Signal Installation - Columbus Traffic Signal System Phase C contract.

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

2. CONTRACT COMPLIANCE:

The contract compliance number for HNTB Ohio, Inc. is 431628397 and expires 3/12/14.

3. PLANNED MODIFICATION:

A planned modification is anticipated to occur in 2013 to fund additional work for this contract. This planned modification is necessary due to funding constraints of the 2012 Capital Improvement Budget.

4. EMERGENCY DESIGNATION

Emergency action is requested so that this project can proceed expeditiously and allow for interconnectivity of the City's Traffic Signal System as scheduled.

5. FISCAL IMPACT

Funds in the amount of \$1,100,000.00 are available in the Streets and Highways G.O. Bonds Fund for this project. A C.I.B. amendment is necessary to establish funding in the appropriate project for this contract.

To authorize the Director of Public Service to enter into a professional service contract with HNTB Ohio, Inc. for the design of the Traffic Signal Installation - Columbus Traffic Signal System Phase C Project for the Division of Design and Construction; to amend the 2012 Capital Improvement Budget; to authorize the transfer and expenditure of \$1,100,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency (\$1,100,000.00).

WHEREAS, the City has identified the need for professional engineering services to migrate the Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability including the fiber optic network that will support new hardware and software for a new modern signal system; and

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract for the design of the Traffic Signal Installation - Columbus Traffic Signal System Phase C Project; and

WHEREAS, a satisfactory proposal has been submitted by HNTB Ohio, Inc.; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with HNTB Ohio, Inc. for the design of this project; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the contract should go forth immediately so that the work may proceed without delay and keep commitments made to the local community, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a professional services contract with HNTB Ohio, Inc, 330 West Spring Street, Suite 310, Columbus, OH 43215, in an amount up to \$1,100,000.00 for the design of the Traffic Signal Installation - Columbus Traffic Signal System Phase C project.

SECTION 2. That the 2012 Capital Improvement Budget established within ordinance 0368-2012 be and hereby is amended as follows:

Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended

704 / 590910-100002 / SciTech - OSU Research Park (Carryover) / \$1,100,000.00 / (\$1,100,000.00) / \$0.00
540007-100005 / Traffic Signal Installation - Columbus Traffic Signal System Phase C (Carryover) / \$0.00 / \$1,100,000.00 / \$1,100,000.00
540007-100005 / Traffic Signal Installation - Columbus Traffic Signal System Phase C (Voted 2008) / \$1,100,000.00 / (\$1,100,000.00) / \$0.00
704 / 590910-100002 / SciTech - OSU Research Park (Voted 2008) / \$600,000.00 / \$1,100,000.00 / \$1,700,000.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

TRANSFER FROM:

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

704 / 590910-100002 / SciTech - OSU Research Park / 06-6600 / 749102 / \$1,100,000.00

TRANSFER TO:

Fund / Project # / Project Name / Object Level One/Object Level Three Codes / OCA Codes / Amount

704 / 540007-100005 / Traffic Signal Installation - Columbus Traffic Signal System Phase C / 06-6600 / 740705 / \$1,100,000.00

SECTION 4. That for the purpose of paying the cost of this contract, the sum of \$1,100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

Dept-Div / Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

59-12 / 704 / 540007-100005 / Traffic Signal Installation - Columbus Traffic Signal System Phase C / 06-6682 / 740705 / \$1,100,000.00

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

SECTION 6. That 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: 0935-2012

Drafting Date: 4/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV12-007

APPLICANT: David J. Lewis; c/o Eric Gledhill, Agent; 730 South High Street; Columbus, OH 43206.

PROPOSED USE: Single-unit dwelling.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District. A Council variance is necessary because dwellings are only permitted above specified commercial uses in the C-4, Commercial District. The site is located within the High Street Corridor Subarea of the Southern Tier of the *Brewery District Plan (1992)*, which states that the current zoning does not accurately represent the existing residential uses, and emphasizes the residential character of the area. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from making improvements to the structure. The dwelling has been long established on this lot, and is consistent with the residential uses that are prevalent in the surrounding neighborhood. Approval of this request will not add a new or incompatible use to the area.

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

WHEREAS, by application No. CV12-007, the owner of property at **723 SOUTH PEARL STREET (43206)** is requesting a Council variance to conform an existing single-unit dwelling in the C-4, Commercial District

with reduced development standards; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to maintain an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, while the applicant proposes to maintain one (1) parking space; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires a 10-foot building setback line along South Pearl Street, while applicant proposes to maintain a building setback line of 9.7 feet; and

WHEREAS, The Brewery District Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, and the *Brewery District Plan* recognizes that the current zoning does not accurately represent the existing residential uses, and emphasizes the residential character of the area; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **723 SOUTH PEARL STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.49, Minimum number of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, are hereby granted for the property located at **723 SOUTH PEARL STREET (43206)**, in that said sections prohibit a single-unit dwelling in the C-4, Commercial District with only one (1) parking space, and a building setback of 9.7 feet along South Pearl Street; said property being more particularly described as follows:

723 SOUTH PEARL STREET (43206), being 0.07± acres located on the west side of South Pearl Street, 32.5± feet north of Frankfort Street, and being more particularly described as follows:

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

Being the northeastern part (30' wide by 93.75' deep) of Lot Number Four (4) of C.F. JAEGER'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 33, Page 11, Recorder's Office, Franklin County.

Parcel Number: 010-025985

Property Address: 723 South Pearl Street; Columbus, Ohio 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling.

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

Legislation Number: 0949-2012

Drafting Date: 4/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew and modify a contract on behalf of the Facilities Management Division with Kone, Inc. for maintenance and service for various elevators under the purview of the Facilities Management Division. The original contract was authorized by City Council by Ordinance No. 1230-2008 and provides for up to five annual renewals. This is the fourth renewal of the five renewal provisions provided for within the initial contract. A portion of the funds (\$14,897) will be used specifically for jail car renovations at the Municipal Court building.

The proposed modification provides funding for elevator violations in various city facilities under the purview of the Facilities Management Division. Kone, Inc. was chosen to perform this work because it is the Facilities Management Division's contractor for normal elevator maintenance. Kone, Inc. has been the elevator maintenance and service provider for the last six years. Therefore, it would not be in the best interests of the City to bid this equipment. Awarding it to another elevator provider could cause a conflict with the current provider's ability to maintain the equipment. This ordinance will allow the Finance and Management Director to modify and increase the contract with Kone, Inc. by \$27,357.00. The price of this modification was negotiated between the City and Kone, Inc. Required maintenance and service on elevators is necessary to maintain the State of Ohio Elevator Operating Certificate and ensuring no disruption in service, thereby protecting the safety of elevator users.

Emergency action is requested so that required maintenance and services on elevators is not delayed, thereby protecting the safety of elevator users.

Kone, Inc. Contract Compliance No. 36-2357423, expiration date November 11, 2013.

Fiscal Impact: The Facilities Management Division originally budgeted \$178,000.00 in the General Fund Budget to fund this contract. The cost of this renewal is \$205,357.00. The cost of this modification is \$27,357.00, bringing the total contract to \$205,357.00. The additional amount will be funded through a combination of savings in other budget items in the Facilities Management Division general fund and the use of Construction Management Capital Improvement funds.

To authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$205,357.00 from the General Fund and Construction Management Capital Improvement Fund; and to declare an emergency. (\$205,357.00)

WHEREAS, Ordinance No. 1230-2008, passed by City Council on July 21, 2008, in the amount of \$141,000.00 authorized the original elevator maintenance and service contract and provided for up to five renewals; and

WHEREAS, Ordinance No. 0848-2009, passed June 22, 2009, in the amount of \$156,800.00 authorized the

first renewal of the contract and Ordinance No. 0668-2010, passed April 27, 2010, in the amount of \$158,800.00 authorized the second renewal of the contract and Ordinance No. 0910-2011, passed June 28, 2011, in the amount of \$168,064.00 authorized the third renewal of the contract; and

WHEREAS, this contract renewal authorizes the fourth renewal option provided for within the contract agreement with Kone; and

WHEREAS, it is necessary to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division, including jail car renovations at the Municipal Court building; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew and increase a contract with Kone, Inc. to modify said contract with Kone, Inc. for the maintenance and service of elevators in various city facilities under the purview of the Facilities Management Division, thereby protecting the safety of elevator users 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 and modify a contract with Kone, Inc. for elevator maintenance and service of elevators for the Facilities Management Division for the period of August 1, 2012 through July 31, 2013.

SECTION 2. That the expenditure of \$205,357.00, 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: 450044

Object Level 1: 03

Object Level 3: 3370

Amount: \$190,460.00

Division: 45-27

Fund: 707

OCA Code: 707431

Project Code: 570043-100001

Object Level 1: 06

Object Level 3: 6621

Amount: \$14,897.00

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

SECTION 4. That for 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: 0956-2012

Drafting Date: 4/24/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV12-009

APPLICANT: David A. Applegate; c/o Howard Bennett, Agent; 90 Brickel Street; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one lot.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform two existing single-unit dwellings (70 East Fourth Avenue and 1153 Say Avenue) on one lot in the R-4, Residential District. The R-4, Residential District allows up to four units in one dwelling, but does not permit two separate dwellings on one lot. Variances to make existing conditions conforming, including minimum lot size, lot coverage, building setbacks, side yards, rear yard, and minimum number of required parking spaces, are included in the request. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from selling the property. Both dwellings have been long established on this lot, and this arrangement is consistent with carriage house development proposals that have been approved in historic neighborhoods. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Minimum number of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, for the property located at **70 EAST FOURTH AVENUE (43201)**, to conform two existing single-unit dwellings on one lot with reduced development standards in the R-4, Residential District **and to declare an emergency** (Council Variance # CV12-009).

WHEREAS, by application No. CV12-009, the owner of property at **70 EAST FOURTH AVENUE (43201)**, is requesting a Council Variance to permit two existing single-family dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, residential district, requires a separate lot for each principal use, while the applicant proposes to make two existing single-unit dwellings on the same lot conforming; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, or a total of four (4) parking spaces, while the applicant proposes to maintain one (1) parking space; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-4, Residential District, while the applicant proposes to maintain a lot width of twenty-seven (27) feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires each single-unit dwelling to have a lot of no less than 5,000 square feet, while the applicant proposes two existing single-unit dwellings on one 2,700 square foot lot; and

WHEREAS, Section 3332.18(D), Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes a lot coverage of approximately fifty-nine (59) percent by both dwellings; and

WHEREAS, Section 3332.21, Building lines, requires the setback to be the average distance of building setbacks on contiguous lots or parcels, but in no case less than ten (10) feet, while the applicant proposes to maintain building lines of approximately 4.7 feet along East Fourth Avenue and zero (0) feet along Say Avenue; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 5.4 feet, while the applicant proposes to maintain a maximum side yard of approximately three feet (3'); and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of three (3) feet, while the applicant proposes to maintain no side yard for 1153 Say Avenue along the north property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain no rear yard for 1153 Say Avenue, and approximately fifteen (15) percent for 70 East First Avenue; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. Both dwellings have been long established on this lot, and this arrangement is consistent with carriage house development proposals that have been approved in historic neighborhoods; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **70 EAST FOURTH AVENUE (43201)**, in using said property as desired;

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

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49,

Minimum number of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes, is hereby granted for the property located at **70 EAST FOURTH AVENUE (43201)**, insofar as said sections prohibit two single-unit dwellings with only one parking space on a lot that is twenty-seven (27) feet wide and 2,700 square feet in size, with fifty-nine (59) percent lot coverage, reduced building lines of approximately 4.7 feet along East Fourth Avenue and zero (0) feet along Say Avenue, a reduced maximum side yard of approximately three (3) feet, no minimum side yard along the north property line for 1153 Say Avenue, a reduced rear yard of approximately fifteen (15) percent for 70 East Fourth Avenue, and no rear yard 1153 Say Avenue; said property being more particularly described as follows:

70 EAST FOURTH AVENUE (43201), being 0.06± acres located at the northwest corner of East Fourth Street and Say Avenue, and being more particularly described as follows:

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

Being Lot Number Ten (10) of HOGAN & WARDAN's SUBDIVISION of Lot No. 40 in WM. G. DESHLER'S AMENDED ADDITION TO WM. PHELAN'S MT. PLEASANT ADDITION to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 355, Recorder's Office, Franklin County, Ohio.

Commonly Known As: 70 East Fourth Avenue and 1153 Say Avenue, Columbus, OH 43201
Parcel Number 010-036868

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings, or those uses permitted in the R-4, Residential District.

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

Legislation Number: 0966-2012

Drafting Date: 4/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$232,202.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to, items such landscaping, concrete, asphalt, equipment improvements, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Fiscal Impact:

\$232,202.00 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 set up a certificate in the amount of \$232,202.00 for various expenditures for

labor, material and equipment in conjunction with park improvements; to authorize the transfer of \$214,702.00 within the Recreation and Parks Fund 702; to authorize the transfer of \$17,500.00 within the Recreation and Parks Fund 746, to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$232,202.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$232,202.00)

WHEREAS, various unanticipated park improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funds are being moved to alternate projects within Fund 702 and Fund 746 to establish correct funding project detail location for the park improvements; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 and 746; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$232,202.00 for various expenditures related to park improvements 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 \$232,202.00 within the voted Recreation and Parks Bond Fund No. 702 and Fund No. 746 for the projects listed below:

FROM Fund 702:

Project	OCA Code	Object Level 3	Amount
510011-100002 (Blackburn Pool)	721102	6620	\$69,209.33
510017-100000 (Park and Play Dev.)	721700	6620	\$4719.90
510035-100181 (McDonald)	723581	6620	\$138,814.04
510017-100004 (Neighborhood Park)	721704	6620	\$1,958.73

FROM Fund 746:

510011-100011 (Pools Misc.)	761111	6620	\$17,500.00
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TO:

FUND 702:

Project	OCA Code	Object Level 3	Amount
510017-100001(Park and Play Misc.)	702017	6621	\$214,702.00

FUND 746:

510017-100001 (Park and Play Misc.)	748171	6621	\$17,500.00
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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 510011-100002/Blackburn Pool/ \$69,210/ (Voted carryover)

Fund 702; Project 510017-100000/Park and Play Development/ \$4,720/ (Voted carryover)

Fund 702; Project 510017-100004/Neighborhood Park Development/\$1,959/ (Voted Carryover)

Fund 702; Project 510017-100000/Park and Play Development/ \$1,000,000/ (SIT Debt Supported)

Fund 702; Project 510035-100181/McDonald Improvements/ \$654,150/ (Voted carryover)

Fund 702; Project 510017-100001/Park and Play Misc./ \$232,202/ (SIT Debt Supported)

Fund 702; Project 510017-100001/Park and Play Misc./ \$0.00/ (Voted carryover)

Fund 746; Project 510011-100011/Pools Misc./ \$0.00/ (Voted carryover) \$17,500 Cancellation

AMENDED TO:

- Fund 702; Project 510011-100002/Blackburn Pool/ \$0/ (Voted carryover)
- Fund 702; Project 510017-100000/Park and Play Development/ \$0 / (Voted Carryover)
- Fund 702; Project 510017-100000/Park and Play Development/ \$1,232,202/ (SIT Debt Supported)
- Fund 702; Project 510017-100004/Neighborhood Park Development/ \$0.00 (Voted Carryover)
- Fund 702; Project 510035-100181/McDonald Improvements/ \$515,337/ (Voted carryover)
- Fund 702; Project 510017-100001/Park and Play Misc./ \$0.00/ (SIT Debt Supported)
- Fund 702; Project 510017-100001/Park and Play Misc./ \$232,202/ (Voted carryover)
- Fund 746; Project 510011-100011/Pools Misc./ \$0.00/ (Voted carryover) \$0/ Cancellation

SECTION 3. That the expenditure of \$232,202, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702 and Fund 746, Dept. 51-01 as follows:

Fund No. 702; \$214,702, Project No. 510017-100001 Park and Playground Misc, Object Level 3 #6621, OCA Code 702017

Fund No. 746; \$17,500, Project No. 510017-100001 Park and Playground Misc, Object Level 3# 6621, OCA Code 748171

SECTION 4. That the purchase of labor, materials and equipment is necessary for various unanticipated park improvements within the Recreation and Parks Department.

SECTION 5. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 6. 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 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: 0967-2012

Drafting Date: 4/25/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN11-011

BACKGROUND: This ordinance approves the acceptance of certain territory (AN11-011) by the City. The Ohio Revised Code stipulates that once an annexation has been approved, it must be accepted by the receiving

municipality. 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 January 9, 2012. City Council approved a service ordinance addressing the site on January 23, 2012. Franklin County approved the annexation on February 14, 2012 and the City Clerk received notice on February 22, 2012.

FISCAL IMPACT: Provision of municipal services does represent costs to the City; although the annexation of land has the potential to create revenue to the City.

To accept application AN11-011 filed by Richard and Cindy Williamson for the annexation of certain territory containing .562 ± acres in Prairie Township.

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed Richard and Cindy Williamson on January 9, 2012; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated February 14, 2012; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on February 22, 2012; and

WHEREAS, sixty days from the date of said filing have now elapsed 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 sought to be annexed by the aforesaid petition; **now, therefore,**

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

Section 1. That the proposed annexation as applied for in the petition of Richard and Cindy Williamson, being the owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on January 9, 2012 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated February 14, 2012 be and the same 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 Prairie, in Virginia Military Survey No. 7326, being all of a 0.562 acre tract conveyed to Richard & Cindy Williamson instrument # 201108150101433 all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as followed:

Beginning at the northwest corner of said Williamson 0.562 acre tract and the Le H. Do, 0.562 acre tract, also being in the city of Columbus Corporation Line as established by Ordinance No. 830-79 and as shown of

record in Miscellaneous Record 174, Page 439, and ordinance #152-99 as shown recorded in instrument #199909080228112 and also being on the east line of the Villiage at Thornapple Section 4, as is numbered and delineated upon the recorded plat thereof, of record in Plat Book 83, Page 64 and also being in the Original West right-of-way line of Doherty Road (30 feet Wide);

Thence easterly, along the north line of said Williamson 0.562 acre tract and the south line of said Le H Do 0.562 acre tract, along said corporation line cord 152-99 approximately 245 feet to a point at the northeast corner of the City of Columbus Corporation Line as established by Ordinance No. 830-79 and as said point also being the northeast corner of Williamson 0.562 acre tract, and the southeast corner of said Do acre tract, said point also being the northwest corner of Lot 157 of Chesapeake Farms Section 2 as is numbered and delineated upon the recorded plat thereof, of record in plat book 81, Page 75;

Thence southerly, along the east line of said Williamson 0.562 acre tract and along part of the west line of said Lot 157 of said Chesapeake Farms Section 2, and along said city of Columbus Corporation Line established by ordinance No. 830-79 approximately 100 feet to the southeast corner of said Williamson 0.562 acre tract, and the northeast corner of the Joseph T. & Sandra L. Nightwine 0.573 acre tract;

Thence westerly, along the north line of said Nightwine 0.573 acre tract and the south line of said Williamson 0.562 acre tract, and along an existing City of Columbus Corporation Line as established by Ordinance 2664-99 and as shown in Instrument #199801130008425 approximately 245 feet to a point in said City of Columbus Corporation Line as established by said Ordinance No. 830-79, also being a point in the east line of said The Village at Thornapple Section 4 in the Original west right-of-way of Doherty Road and also being the northwest corner of said Nightwine 0.573 acre tract, and the southwest corner of said Williamson 0.562 acre tract;

Thence northerly, along the west line of said Williamson 0.562 acre tract and the original west right-of-way line of Doherty Road and along said City of Columbus Corporation Line as established by Ordinance No. 830-79 and also being part of the east line of said The Village at Thronapple Section 4 approximately 100 feet to the place of beginning CONTAINING 0.573 ACRES of land, more or less.

This Description was prepared from documents of record, recorded in the Franklin County Recorder's Office, and in the Franklin County Engineers Office for the purpose of Annexation only and is not intended for use as an actual field survey, By Richard Williamson on 10/17/2011.

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: 0968-2012

Drafting Date: 4/25/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with for the construction of the Columbus Housing Initiatives - The Charles Roadway Improvements project.

Work in this project includes the improvement of the streetscape at the Southeast corner of North 17th Avenue and East Long Street by replacing existing sidewalk, adding trees, installing curb ramps, and making improvements to the existing traffic signal.

155 feet of 8.6 foot wide sidewalk will be added to North 17th Avenue and 131 feet of 10.3 foot wide sidewalk will be constructed on East Long Street. 2 ADA ramps will be added or reconstructed in this project. There is 1 bus stop and 1 transit route within the limits of this project. This project complies with the recommendation of the Pedestrian Thoroughfare Plan because it constructs curb ramps and new sidewalks. Pedestrian generators and destinations impacting the proposed project include a new mixed-use building at the intersection.

The estimated Notice to Proceed date is June 6, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 4 bids were received on April 19, 2012 (4 majority) and tabulated on April 20, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Chemcote, Inc.	\$80,981.32	Dublin, OH	Majority
Decker Construction, Inc.	\$88,803.41	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$89,677.80	Gahanna, OH	Majority
G&G Cement Contractors	\$104,260.50	Columbus, OH	Majority

Award is to be made to Chemcote, Inc. as the lowest responsive, responsible and best bidder. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Chemcote, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Chemcote, Inc. is 311145593 and expires 6/8/12.

3. FISCAL IMPACT

Development Department funding for this project is available within the Streets and Highways G.O. Bonds Fund. A C.I.B. amendment is necessary to establish funding in the correct project detail for this project.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the sidewalks to be available to the public for the highest provision of pedestrian safety.

To authorize the Director of Public Service to enter into contract with Chemcote, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Columbus Housing Initiatives - The Charles Roadway Improvements project; to amend the 2012 Capital Improvements Budget; to authorize the transfer of monies within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$97,177.58 from the Streets and Highways G.O. Bonds Fund for the Development Department; and to declare an emergency. (\$97,177.58)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Columbus Housing Initiatives - The Charles Roadway Improvements project; and

WHEREAS, this project consists of the improvement of the streetscape at the Southeast corner of North 17th Avenue and East Long Street by replacing existing sidewalk, adding trees, installing curb ramps, and making improvements to the existing traffic signal; 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 this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in order to maintain the project schedule and provide the sidewalks planned in this project to provide the highest level of pedestrian safety 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 Director of Public Service be and is hereby authorized to enter into contract with Chemcote, Inc, 7599 Fishel Drive North, Dublin, OH, 43016 for the construction of the Columbus Housing Initiatives - The Charles Roadway Improvements project in the amount of \$80,981.32 or so much thereof as may be needed, for the Development Department in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$16,196.26.

SECTION 2. That the 2012 Capital Improvements Budget is hereby amended as follows:

Fund / Project No. / Project Name / Current Authority / Revised Authority / Change

704 / 530303-100000 / Columbus Housing Initiatives (Voted Carryover) / \$373,049.00 / (\$97,178.00) / \$275,871.00

704 / 530303-100001 / Columbus Housing Initiatives-The Charles Roadway Improvements (Voted Carryover) / \$0.00 / \$97,178.00 / \$97,178.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follow:

Transfer from

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

704 / 530303-100000 / Columbus Housing Initiatives / 06-6600 / 591145 / \$97,177.58

Transfer to

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

704 / 530303-100001 / Columbus Housing Initiatives-The Charles Roadway Improvements / 06-6600 / 743031 / \$97,177.58

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$97,177.58 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, Dept.-Div. 44-01, as follows:

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

704 / 530303-100001 / Columbus Housing Initiatives-The Charles Roadway Improvements / 06-6621 / 743031 / \$97,177.58

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 0970-2012

Drafting Date: 4/25/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Recreation and Parks Wearing Apparel. The term of the proposed contracts would be two (2) years, with the option to extend the contracts for one additional one-year period, subject to mutual agreement. The contracts will be through June 1, 2014. The Purchasing Office opened formal bids on April 12, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA004319. Two hundred and sixty-seven (267) bids were solicited (MBR: 4, M1A: 4, F1: 4). Six (6) bids were received.

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

Midwest Graphics & Awards, CC# 383048816 Expires March 7, 2014

Award Items: 1A-B, 2A-J, 3A-F, 4A-J, 5A-J, 7A-D, 8A-C, 9A-D, 10A-D, 11A-H, 12A-D, 13A, 15A-D, 16A-D, 17A-D, 18A-H

Great Opportunities Inc., DBA Sportsales, CC# 311090597 Expires April 19, 2014

Award Items: 14A, 18D & 18H

No award on Items 6A-D

Total Estimated Annual Expenditure: \$25,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the ability to provide needed apparel for both City employees and Recreation and Parks program participants will be slowed.

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

To authorize the Finance and Management Director to enter into contracts for the option to purchase Recreation and Parks Wearing Apparel with Midwest Graphics & Awards and with Great Opportunities Inc., DBA Sportsales, to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 12, 2012 and selected the lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices, 2) encouraging economic development by improving access to City bid opportunities, 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public and 4) providing contracts that can be used by other local governmental entities through our cooperative purchasing efforts; and

WHEREAS, because the wearing apparel is used to provide City employees and recreation and parks program participants with uniforms, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department and other City agencies that may like to use these contracts it is immediately necessary to enter into these option contracts to purchase Recreation and Parks Wearing Apparel, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Recreation and Parks Wearing Apparel for mainly the Recreation and Parks Department and other City agencies for the term ending June 1, 2014, with the option to extend each contract for one (1) additional one-year period, subject to mutual agreement, in accordance with SA004319 as follows:

Midwest Graphics & Awards, Items: 1A-B, 2A-J, 3A-F, 4A-J, 5A-J, 7A-D, 8A-C, 9A-D, 10A-D, 11A-H, 12A-D, 13A, 15A-D, 16A-D, 17A-D, 18A-H, Amount: \$1.00

Great Opportunities Inc., DBA Sportsales, Items: 14A, 18D & 18H, Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0971-2012

Drafting Date: 4/25/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with Recreation and Parks facility improvements. Necessary improvements include, but are not limited to, concrete work, HVAC, roofing and flooring. All work will be based on three (3) estimates obtained from qualified contractors and will not exceed \$20,000.00 per job. Emergency legislation is required in order to allow these projects to proceed in a timely manner.

There are several small projects that need to be completed prior to the summer season. \$765,335.96 is being moved to provide \$122,495.29 in funding for this expenditure, and the balance will provide funding for future undetermined facility improvements on separate legislation.

Fiscal Impact:

\$77,504.71 is required and budgeted in the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) and \$122,495.29 in Voted Bond Fund 702 to meet the financial obligations of these various expenditures.

To authorize the expenditure of \$77,504.71 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) and \$122,495.29 from the Recreation and Parks Voted Bond Fund 702 for facility improvements; to authorize the transfer of \$765,335.96.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget; and to declare an emergency.

WHEREAS, various facility improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail locations for the Facility Improvements for this expenditure, and the balance will provide funding for future undetermined facility improvements on separate legislation; and

WHEREAS, funding is available for these improvements from unallocated balances within the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds); and

WHEREAS, funding is available for these improvements from unallocated balances within the Recreation and Parks Bond Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds as there are several small projects in need of completion over the summer season; **NOW, THEREFORE**

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for facility improvements within the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$765,335.96 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510320-100000 (Dog Parks)	702320	6621	\$250,000.00
510035-100181 (McDonald)	723581	6620	\$515,335.96

TO:

Project	OCA Code	Object Level 3	Amount
510035-100004(Facility Contingencies)	723504	6620	\$122,495.29
510035-100000(Facility Renovations)	702035	6620	\$642,840.67

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

CURRENT:

- Fund 702; Project 510320-100000/Dog Parks/ \$250,000/ (Voted carryover)
- Fund 702; Project 510320-100000/Dog Parks/ \$250,000/ (Voted SIT Supported)
- Fund 702; Project 510035-100181/McDonald/ \$515,336/ (Voted carryover)
- Fund 702; Project 510035-100004/Facility Contingencies/\$0/ (Voted Carryover)
- Fund 702; Project 510035-100004/Facility Contingencies /\$200,000/ (Voted SIT Supported)
- Fund 702; Project 510035-100000/Facility Renovations/ \$6,458/Voted Carryover
- Fund 702; Project 510035-100000/Facility Renovations/ \$3,660,000/(Voted SIT Supported)

AMENDED TO:

- Fund 702; Project 510320-100000/Dog Parks/ \$0/ (Voted carryover)
- Fund 702; Project 510320-100000/Dog Parks/ \$500,000/ (Voted SIT Supported)
- Fund 702; Project 510035-100181/McDonald/ \$0/ (Voted carryover)
- Fund 702; Project 510035-100004/Facility Contingencies /\$122,495/ (Voted Carryover)
- Fund 702; Project 510035-100004/Facility Contingencies /\$0/ (Voted SIT Supported)
- Fund 702; Project 510035-100000/Facility Renovations/ \$649,299/(Voted Carryover)
- Fund 702; Project 510035-100000/Facility Renovations/ \$3,610,000/(Voted SIT Supported)

SECTION 4. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Bond Fund 746 Governmental B.A.B (Build America Bonds) No. 746 and Voted Bond Fund 702 Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three (3) estimates and will not exceed \$20,000.00 per contract or job.

Fund No.	Project No.	Project Title	Object Level 3	OCA Code	Amount
746	510035-100004	Facility Improvements- Contingencies/Auditor's Certificates	6620	763504	\$77,504.71
702	510035-100004	Facility Improvements- Contingencies/Auditor's Certificates	6620	723504	\$122,495.29

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: 0983-2012

Drafting Date: 4/25/2012

Current Status: Passed

Rezoning Application Z12-014

APPLICANT: Ohio Hospital for Psychiatry LLC; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Expansion of existing hospital.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on April 12, 2012.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a psychiatric hospital in the AR-3, Apartment Residential District, and a parking lot on the parcel to the immediate east which is undergoing annexation from Franklin Township. The northwest frontage along Greenfield Drive, which is owned by Columbus Metropolitan Housing Authority, has been incorporated into the zoning application for site access purposes. The requested CPD, Commercial Planned Development District will allow an addition to the existing hospital which will span over the parcel line. The parcels will not be able to be combined after the annexation is complete because they will have two different taxing districts. The CPD plan depicts the site layout, and the CPD text includes appropriate use restrictions, street trees, screening, and contains variances for setbacks, maneuvering over property lines, and minimum number of parking spaces. The site is located within the planning area of *The Franklinton Plan* (2003), which recommends apartment and office uses for the western portion of the site, and identifies the eastern portion of the site as "Vacant Land." Staff does not object to the proposal considering the request is for the expansion of an existing hospital on a site that, in effect, does not include relevant land use guidance in *The Franklinton Plan*.

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

WHEREAS, application #Z12-014 is on file with the Department of Building and Zoning Services requesting rezoning of 4.9± acres from AR-3, Apartment Residential, and R, Rural Districts, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Franklinton Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change considering the request is for the expansion of an existing hospital on a site that, in effect, does not include relevant land use guidance in *The Franklinton Plan*; now, therefore:

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:

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

To Rezone From: AR-3, Apartment Residential, and R, Rural Districts

To: CPD, Commercial Planned Development District

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 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: 0985-2012

Drafting Date: 4/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$171,052.21 or so much thereof as may be necessary for this purpose.

2. FISCAL IMPACT

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 704. The 2012 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue. C.I.B. amendments and funds transfers are necessary to move monies and authority to the appropriate projects.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to make the Street Construction Maintenance Repair Fund whole.

To authorize the Director of Public Service to expend \$171,052.21 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$171,052.21)

WHEREAS, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2012 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

WHEREAS, it is necessary to amend the 2012 C.I.B. and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division of Mobility Options, Division of Planning and Operations and Division of Design and Construction; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Design and Construction in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to expend \$171,052.21 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the Division of Mobility Options, Dept-Div 59-10, Division of Planning and Operations, Dept.-Div., 59-11, and Division of Design and Construction 59-12, capital improvements program as follows.

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

59-12 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6621 / 745809 / \$1,266.57

59-12 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / 06-6621 / 740305 / \$1,559.81

59-12 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / 06-6621 / 741313 / \$3,593.76

59-12 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / 06-6621 / 740322 / \$1,074.46

59-12 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6621 / 531326 / \$1,994.03

59-12 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6621 / 740338 / \$3,791.77

59-12 / 530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/ Linworth Road - SR 315 / 06-6621 / 740440 / \$3,436.57

59-12 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line / 06-6621 / 746103 / \$2,093.64

59-12 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6621 / 746121 / \$1,115.68

59-12 / 530161-100073 / Roadway Improvements - Tech Center South/Techneglas / 06-6621 / 530073 / \$4,571.83

59-12 / 530161-100079 / Roadway Improvements - Riverview Drive/ Olentangy River Rd - West Terminus / 06-6621 / 746179 / \$1,443.74

59-12 / 530161-100081 / Roadway Improvements - Lazelle Road / 06-6621 / 746181 / \$3,470.23

59-11 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / 06-6621 / 746192 / \$1,102.63

59-12 / 530161-100093 / Roadway Improvements - Gender Road / 06-6621 / 746193 / \$8,935.43

59-12 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6621 / 746195 / \$1,688.09

59-12 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / 06-6621 / 716105 / \$1,266.51

59-12 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6621 / 748240 / \$3,724.79

59-12 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave /

06-6621 / 748244 / \$5,417.09
 59-12 / 530282-100051 / Resurfacing - Resurfacing Contracts / 06-6621 / 748251 / \$24,441.39
 59-12 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / 06-6621 / 748254 / \$19,079.79
 59-12 / 530282-100061 / Resurfacing - Zone 2 / 06-6621 / 748261 / \$11,530.43
 59-12 / 530282-100062 / Resurfacing - Zone 3 / 06-6621 / 748262 / \$3,758.39
 59-12 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / 06-6621 / 740104 / \$2,329.96
 59-11 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743010 / \$9,197.13
 59-12 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6621 / 760115 / \$4,308.52
 59-11 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743137 / \$9,008.51
 59-12 / 530301-100663 / Bridge Rehabilitation - US23 Over Convention Center Connector & Railroad / 06-6621 / 704663 / \$1,061.95
 59-12 / 530301-100000 / Bridge Rehabilitation / 06-6621 / 704301 / \$1,220.40
 59-10 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road / 06-6621 / 740201 / \$1,347.39
 59-10 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / 06-6621 / 740202 / \$1,323.89
 59-10 / 540002-100010 / Bikeway Development - Bike Hitches/Racks / 06-6621 / 740210 / \$1,819.08
 59-10 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6621 / 740222 / \$3,154.84
 59-10 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / 06-6621 / 745240 / \$1,181.42
 59-10 / 590001-100001 / Green Initiatives - Electric Vehicle Charging Stations / 06-6621 / 740101 / \$2,665.61
 59-10 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6621 / 741505 / \$1,688.50
 59-10 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6621 / 710515 / \$5,278.26
 59-10 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / 06-6621 / 710532 / \$1,409.23
 59-10 / 590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks / 06-6621 / 740534 / \$1,577.87
 59-10 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / 06-6621 / 740539 / \$3,574.83
 59-12 / 590127-100000 / Spring Sandusky Interchange - OTMP / 06-6621 / 590127 / \$1,909.21
 59-12 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6621 / 743955 / \$4,398.46
 59-12 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6621 / 704955 / \$2,240.52

SECTION 2. That the 2011 Capital Improvement Budget Authorized by Ordinance 0266-2011 be amended as follows to provide sufficient authority for this project as follows:

Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended

530161-100013 / Roadway Improvements - SCMRP Reimbursement (Carryover) / \$314,811.00 / (\$171,053.00) / \$143,758.00
 530058-100009 / NCR - Lincoln Theatre Phase 2 (Carryover) / \$800,000.00 / \$1,267.00 / \$801,267.00
 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd (Carryover) / \$2,337,446.00 / \$1,560.00 / \$2,339,006.00
 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line(Carryover) / \$0.00 / \$3,594.00 / \$3,594.00
 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 (Carryover) / \$1,200,000.00 / \$1,075.00 / \$1,201,075.00
 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams

Road(Carryover) / \$3,193,590.00 / \$1,994.00 / \$3,195,584.00

530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Carryover) / \$0.00 / \$3,792.00 / \$3,792.00

530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/Linworth Road - SR 315 (Carryover) / \$0.00 / \$3,437.00 / \$3,437.00

530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line (Carryover) / \$2,100,000.00 / \$2,094.00 / \$2,094.00

530161-100021 / Roadway Improvements - Downtown Action Plan (Carryover) / \$500,000.00 / \$1,116.00 / \$501,116.00

530161-100073 / Roadway Improvements - Tech Center South/Techneglas (Carryover) / \$0.00 / \$4,572.00 / \$4,572.00

530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus (Carryover) / \$0.00 / \$1,444.00 / \$1,444.00

530161-100081 / Roadway Improvements - Lazelle Road (Carryover) / \$0.00 / \$3,471.00 / \$3,471.00

530161-100092 / Roadway Improvements - Guardrail Rehabilitation (Carryover) / \$0.00 / \$1,103.00 / \$1,103.00

530161-100093 / Roadway Improvements - Gender Road (Carryover) / \$0.00 / \$8,936.00 / \$8,936.00

530161-100095 / Roadway Improvements - Stygler Road (Carryover) / \$0.00 / \$1,689.00 / \$1,689.00

530161-100105 / Roadway Improvements - Cannon Drive Relocation (Carryover) / \$0.00 / \$1,267.00 / \$1,267.00

530282-100040 / Resurfacing - Resurfacing 2010 Project 1(Carryover) / \$45,689.00 / \$3,725.00 / \$49,414.00

530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave (Carryover) / \$0.00 / \$5,418.00 / \$5,418.00

530282-100051 / Resurfacing - Resurfacing Contracts (Carryover) / \$0.00 / \$24,442.00 / \$24,442.00

530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road(Carryover) / \$0.00 / \$19,080.00 / \$19,080.00

530282-100061 / Resurfacing - Zone 2 (Carryover) / \$0.00 / \$11,531.00 / \$11,531.00

530282-100062 / Resurfacing - Zone 3 (Carryover) / \$0.00 / \$3,759.00 / \$3,759.00

530301-100004 / Bridge Rehabilitation - Rich Street Bridge (Carryover) / \$0.00 / \$2,330.00 / \$2,330.00

530301-100010 / Bridge Rehabilitation - Annual Citywide Contract (Carryover) / \$0.00 / \$9,198.00 / \$9,198.00

530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation (Carryover) / \$452,441.00 / \$4,309.00 / \$456,750.00

530301-100037 / Bridge Rehab - Annual Citywide Contract (Carryover) / \$0.00 / \$9,009.00 / \$9,009.00

530301-100663 / Bridge Rehabilitation - US23 Over Convention Center Connector (Carryover) / \$0.00 / \$1,062.00 / \$1,062.00

530301-100000 / Bridge Rehabilitation (Carryover) / \$0.00 / \$1,221.00 / \$1,221.00

540002-100001 / Bikeway Development - Hudson Street / Mock Road (Carryover) / \$100,000.00 / \$1,348.00 / \$101,348.00

540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements (Carryover) / \$180,000.00 / \$1,324.00 / \$181,324.00

540002-100010 / Bikeway Development - Bike Hitches / Racks (Carryover) / \$20,000.00 / \$1,820.00 / \$21,820.00

540002-100022 / Bikeway Development - Bike Parking Shelters (Carryover) / \$250,000.00 / \$3,155.00 / \$253,155.00

540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services (Carryover) / \$0.00 / \$1,182.00 / \$1,182.00

590001-100001 / Green Initiatives - Electric Vehicle Charging Stations(Carryover) / \$0.00 / \$2,666.00 / \$2,666.00

590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Carryover) / \$0.00 / \$1,689.00 /

\$1,689.00

590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan(Carryover) / \$500,000.00 / \$5,279.00 / \$505,279.00

590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) (Carryover) / \$0.00 / \$1,410.00 / \$1,410.00

590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks(Carryover) / \$0.00 / \$1,578.00 / \$1,578.00

590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) (Carryover) / \$0.00 / \$3,575.00 / \$3,575.00

590127-100000 / Spring Sandusky Interchange - OTMP(Carryover) / \$500,000.00 / \$1,910.00 / \$501,910.00

590955-100003 / Operation Safewalks - Joyce Avenue Phase 1(Carryover) / \$2,795,375.00 / \$4,399.00 / \$2,799,774.00

590955-100008 / Operation Safewalks - Joyce Avenue Phase 2(Carryover) / \$315,000.00 / \$2,241.00 / \$317,241.00

SECTION 3. That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized, as follows:

Transfer From:

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

59-12 / 530161-100013 / Roadway Improvements - SCMRF Reimbursement / 06-6600 / 746113 / \$171,052.21

Transfer To:

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

59-12 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6600 / 745809 / \$1,266.57

59-12 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / 06-6600 / 740305 / \$1,559.81

59-12 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / 06-6600 / 741313 / \$3,593.76

59-12 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / 06-6600 / 740322 / \$1,074.46

59-12 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6600 / 531326 / \$1,994.03

59-12 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6600 / 740338 / \$3,791.77

59-12 / 530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/ Linworth Road - SR 315 / 06-6600 / 740440 / \$3,436.57

59-12 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line / 06-6600 / 746103 / \$2,093.64

59-12 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6600 / 746121 / \$1,115.68

59-12 / 530161-100073 / Roadway Improvements - Tech Center South/Techneglas / 06-6600 / 530073 / \$4,571.83

59-12 / 530161-100079 / Roadway Improvements - Riverview Drive/ Olentangy River Rd - West Terminus / 06-6600 / 746179 / \$1,443.74

59-12 / 530161-100081 / Roadway Improvements - Lazelle Road / 06-6600 / 746181 / \$3,470.23

59-11 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / 06-6600 / 746192 / \$1,102.63

59-12 / 530161-100093 / Roadway Improvements - Gender Road / 06-6600 / 746193 / \$8,935.43

59-12 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6600 / 746195 / \$1,688.09

59-12 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / 06-6600 / 716105 / \$1,266.51

59-12 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6600 / 748240 / \$3,724.79

59-12 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave / 06-6600 / 748244 / \$5,417.09

59-12 / 530282-100051 / Resurfacing - Resurfacing Contracts / 06-6600 / 748251 / \$24,441.39

59-12 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / 06-6600 / 748254 / \$19,079.79

59-12 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 748261 / \$11,530.43

59-12 / 530282-100062 / Resurfacing - Zone 3 / 06-6600 / 748262 / \$3,758.39

59-12 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / 06-6600 / 740104 / \$2,329.96

59-11 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / 06-6600 / 743010 / \$9,197.13

59-12 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6600 / 760115 / \$4,308.52

59-11 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract / 06-6600 / 743137 / \$9,008.51

59-12 / 530301-100663 / Bridge Rehabilitation - US23 Over Convention Center Connector & Railroad / 06-6600 / 704663 / \$1,061.95

59-12 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 704301 / \$1,220.40

59-10 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road / 06-6600 / 740201 / \$1,347.39

59-10 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / 06-6600 / 740202 / \$1,323.89

59-10 / 540002-100010 / Bikeway Development - Bike Hitches/Racks / 06-6600 / 740210 / \$1,819.08

59-10 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6600 / 740222 / \$3,154.84

59-10 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / 06-6600 / 745240 / \$1,181.42

59-10 / 590001-100001 / Green Initiatives - Electric Vehicle Charging Stations / 06-6600 / 740101 / \$2,665.61

59-10 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6600 / 741505 / \$1,688.50

59-10 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6600 / 710515 / \$5,278.26

59-10 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / 06-6600 / 710532 / \$1,409.23

59-10 / 590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks / 06-6600 / 740534 / \$1,577.87

59-10 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / 06-6600 / 740539 / \$3,574.83

59-12 / 590127-100000 / Spring Sandusky Interchange - OTMP / 06-6600 / 590127 / \$1,909.21

59-12 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6600 / 743955 / \$4,398.46

59-12 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6600 / 704955 / \$2,240.52

Total Transfer To: \$171,052.21

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

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

Legislation Number: 0994-2012

Drafting Date: 4/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Recreation and Parks to apply for, accept a grant from, and enter into agreement with the National Recreation and Parks Association (NRPA) in the amount of \$35,000.00 and to appropriate these monies to the Recreation and Parks Private Grant Fund. The National Recreation and

Parks Association (NRPA) received a grant from the Walmart Foundation which will support summer and before/after school food programs for children from low income families as part of USDA reimbursement programs. As the Columbus Recreation and Parks Department conducts a Summer Food Program funded by the USDA through the Ohio Department of Education, it has been selected to receive funding from the NRPA.

Emergency action is requested in order to have funding available for necessary expenditures.

Fiscal Impact:

To accept a grant in the amount of \$35,000.00 from the Walmart Foundation to the Recreation and Parks Private Grant Fund.

To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$35,000.00 from the Walmart Foundation received through the National Recreation and Parks Association to expand the department's summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, The Walmart Foundation, through a National Recreation and Parks Association local member agency, was accepting grant applications for the expansion of summer food programming and has awarded the City of Columbus Recreation and Parks Department a grant in the amount of \$35,000.00; and

WHEREAS, it is necessary for the Recreation and Parks Department to enter into an agreement with the Walmart Foundation, acting through the National Recreation and Parks Association, to expand the summer food program; and

WHEREAS, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds so that the funding is available for necessary expenditures; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for and accept a grant in the amount of \$35,000.00 from the Walmart Foundation for the summer food program.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Private Grant Fund No. 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$35,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department as follows:

Department: 51-01, Fund: 291, OCA: 511204, Object Level 3 as follows:

1112	\$17,783.00
1120	\$1,067.00
1160	\$2,490.00

1171 \$335.00
1173 \$764.00
2269 \$12,561.00
\$35,000.00

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

SECTION 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 appropriate.

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

Legislation Number: 1003-2012

Drafting Date: 5/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Article 32.3 of the Collective Bargaining Contract with the American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2012-01 has been executed by the parties to amend Appendix A (classification listing) to adjust the pay ranges of the following class titles: Fingerprint Technician, Senior Storekeeper; and to assign a pay range to the new classification of Automotive Tire Repairer Supervisor; and also increase the minimum hourly rates for the following class titles: Education Program Instructor and Recreation Instructor to comply with State minimum wage law.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2012-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

WHEREAS, representatives of AFSCME Ohio Council 8, Local 1632 and the City entered into Memorandum

of Understanding #2012-01, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2011 through March 31, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the the City and AFSCME, Ohio Council 8, Local 1632 by accepting Memorandum of Understanding #2012-01, thereby preserving the public peace, health, safety, and welfare; Now Therefore

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

Section 1. That Memorandum of Understanding #2012-01 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2011 through March 31, 2014.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2012-01, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632, to be effective with the beginning of the pay period following passage by City Council.

Section 3. 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 (10) days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1004-2012

Drafting Date: 5/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 786 South Seventeenth Street (010-014126) to Andrew T. Warnock and Ryan R. Duling, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

..Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (786 South Seventeenth Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (786 South Seventeenth Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

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

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Andrew T. Warnock and Ryan R. Duling:

PARCEL NUMBER: 010-014126
ADDRESS: 786 South Seventeenth Street
PRICE: \$1,183 plus a \$38.00 recording fee
USE: Side Yard Expansion

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

Being The South One-Half (1/2) Of Lot Number Two Hundred Forty-Four (244) Of Swayne's Addition, As

The Same Is Numbered And Delineated Upon The Recorded Plat Thereof, Of Record In Plat Book 2, Page 35, Recorder's Office Franklin County, Ohio.

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

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

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

Legislation Number: 1058-2012

Drafting Date: 5/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Development, Housing Division is in need of replacing computers and vehicles used by the division staff. This ordinance will authorize the transfer of funds necessary to replace the computers and vehicles.

FISCAL IMPACT: Funds will be transferred within the Housing Division, Community Development Block Grant Fund. Total amount to be transferred is \$84,525.

To authorize the transfer of \$84,525.00 within the Department of Development, Housing Division, Community Development Block Grant Fund; and to declare an emergency. (\$84,525.00)

WHEREAS, the Department of Development, Housing Division, is in need of replacing vehicles and computers; and

WHEREAS, a transfer of \$84,525 is needed for the replacement of these items; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to transfer funds to meet a vehicle order cutoff date, 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 City Auditor be and hereby is authorized and directed to transfer \$84,525 within the Community Development Block Grant Fund, Fund 248, Department of Development, Housing Division, Division No. 44-10, as follows:

FROM:

Object Level 1 / Object Level 3 / OCA / Amount

03 / 3000 / 442235 / \$8,900
03 / 3000 / 442242 / \$50,000
03 / 3000 / 442243 / \$4,776
03 / 3000 / 442244 / \$9,500
03 / 3336 / 442236 / \$4,540
03 / 3390 / 442235 / \$1,600
03 / 3390 / 442242 / \$4,790
03 / 3390 / 442243 / \$140
03 / 3390 / 442244 / \$279

Total: \$ 84,525

TO:

Object Level 1 / Object Level 3 / OCA / Amount

02 / 2193 / 442242 / \$11,200
06 / 6650 / 442242 / \$73,325

Total: \$84,525

Section 2. That for the reasons stated in the preamble thereto, 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.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 22, 2012 10:00 am

SA004384 - POLICE TOWING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for towing of authorized motor vehicles and watercraft for the Division of Police for a period of one year starting July 1, 2012 through June 30, 2013.

1.2 Classification:

The City of Columbus, Department of Public Safety is seeking bids for towing services. The towing services are to be available twenty-four (24) hours a day, seven (7) days a week, fifty-two (52) weeks per year including holidays and other observances.

The successful bidder will be responsible for having the appropriate equipment at the location within the Metropolitan Columbus Area as designated by the Columbus Division of Police within thirty (30) minutes.

The successful bidder shall furnish and staff as determined and directed by the Director of Public Safety, a sufficient number of suitably equipped tow trucks and motorcycle trailers (for two and three wheel motorcycles) to provide for the movement or removal of motor vehicles and watercraft from the public streets, alleys, highways, private property, public property and waterways only upon specific written or verbal orders from an officer of the Columbus Division of Police.

The successful bidder will be required to provide a performance bond or certified check in the amount of five thousand dollars (\$5,000.00) with in ten (10) days of the award of this contract. No contract shall be considered as fully executed unless the performance bond/certified check is received by the city.

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

ORIGINAL PUBLISHING DATE: May 04, 2012

SA004392 - R&P Brentnell RecCenter HVAC Replacement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, May 22nd, 2012, and publicly opened and read immediately thereafter for:

Brentnell Recreation Center HVAC Replacement

The work for which proposals are invited consists of the replacement of (3) three outdoor condensing units and (3) three indoor DX coils in existing Air Handling Units and associated piping, accessories, and insulation. Project includes an alternate bid item for providing and installing a new metal enclosure for the outdoor condensing units. Project includes associated electrical modifications, equipment startup, commissioning and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

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

Payment shall be made payable to ARC.

Questions about the project should be directed to the Engineer: Dynamix Engineering Ltd., ATTN: Douglas R. Smith via Fax (614-443-1594) or E-Mail (dsmith@dynamix-ltd.com) prior to May 17, 2012 by 12:00 p.m.

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

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 15th, 2012, at 2:30 pm at 1280 Brentnell Avenue, Columbus, OH. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: May 05, 2012

SA004332 - EMS Suport & EMS Cert Process Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

ENVIRONMENTAL MANAGEMENT SYSTEM SUPPORT AND EMS CERTIFICATION PROCESS
SUPPORT FOR THE DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services for environmental management system (patterned after the ISO 14001:2004 Standard) support and support in the third-party certification process.

For submittal requirements, refer to the "Required Outline of Request for Proposal Submittals" as indicated in the project information packet. Proposal packages for this solicitation are available beginning April 2, 2012 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus Vendor Services website (<http://vendorservices.columbus.gov/e-proc/>).

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise ("MBE" and "FBE") Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions shall be submitted, in writing, to Dominic J. Hanket, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215; by fax at (614) 645-8019; or by e-mail at djhanket@columbus.gov. Deadline for submittal of questions is April 20, 2012. Answers to questions will be provided at the pre-proposal conference described below.

A pre-proposal conference will be held on May 3, 2012 at the 910 Dublin Road, Columbus, Ohio, 1st Floor Auditorium at 9:00 AM. While attendance is not mandatory, prospective bidders will be presumed to have knowledge about all that is said and presented at this conference.

An original and five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Dominic J. Hanket, Assistant Director, Regulatory Compliance Section, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. (EST) Tuesday, May 22, 2012. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: May 09, 2012

BID OPENING DATE - May 23, 2012 3:00 pm

SA004362 - Contract C11 CIP 610051

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610051 Contract C11. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 23, 2012, and publicly opened and read. The work for which proposals are invited consists of all labor and materials for the construction of approximately 29,146 cubic yards of excavation; 6,584 cubic yards of embankment; 174 cubic yards of rock channel protection; 4,373 feet of 12-inch ditch underdrain, as per plan; 75 feet of 15-inch storm sewer; 112 feet of 30-inch storm sewer; 195 feet of 36-inch storm sewer; 340 feet of 42-inch storm sewer; manholes, catch basins, headwalls and endwalls; storm sewer removal; permanent pavement replacement; 47,855 square yards of seeding and mulching and other such work as may be necessary to complete the contract in accordance with the plans and specifications (CIP 610051- Contract C11). The project construction limits are within the City of Columbus. All work shall be completed within 270 days.

ORIGINAL PUBLISHING DATE: April 21, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004400 - Parsons Ave. Water Plant Roof

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, May 23, 2012 and publicly opened and read at the hour and place for construction of the PARSONS AVENUE WATER PLANT ROOF RESTORATION, Contract No. 1197, Project No. 690530-100001.

The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide for the installation of high performance urethane coating roofing restoration system over a properly prepared mineralized built-up roof system and miscellaneous metal flashing at the Parsons Avenue Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on May 10, 2012.

ORIGINAL PUBLISHING DATE: May 09, 2012

BID OPENING DATE - May 24, 2012 11:00 am

SA004370 - DOT/VIDEO MANAGEMENT SYSTEM & INSTALL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Video Management System (VMS) to include video cameras and Network Video Recording (NVR) technologies to be installed and made fully operational by the selected Security System Contractor (Contractor). The system will be implemented at the DoT Arlingate Data Center. The project consists of replacing existing legacy analog cameras with new IP based technology, adding new camera locations and new recording technology. Contractor shall have total "turn-key" responsibility for the installation and implementation of this equipment and for ensuring the system is installed consistent with the manufacturer's specifications and are fully functional and integrated in accordance with these specifications.

1.2 Classification: The City is looking for offerors that meet the requirements to implement the VMS described in these specifications. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: The Contractor must submit an outline of its experience and work history in VMS implementation for the past five years. Contractor shall be a firm that is regularly engaged in the business of providing the services described.

1.2.2 Bidder References: The Contractor shall document proven successful contracts in at least three agencies similar to the City over the past five (5) years.

1.2.3 Required VMS Technology: Contractor shall provide an integrated IP Camera and Genetec Video Management System (VMS) consistent with existing City of Columbus standards which includes High Definition (HD) cameras manufactured by Bosch or Axis. No other system or products shall be accepted unless specifically approved by the City of Columbus. System shall additionally include video storage, system software and licensing, required Matrix System, Inc. interface, patch panels, all other required equipment to be installed and fully functional by the Contractor.

1.2.5 Walk-Through: There will be a walk-through of the facility on Friday May 4, 2012 at 10 a.m. at the DoT Arlingate Data Center, 1601 Arlingate Lane, Columbus, Ohio 43228.

1.2.6 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements and/or the walk-through, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 12:00 noon (local time) on Tuesday May 8, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Thursday, May 10, 2012. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

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

ORIGINAL PUBLISHING DATE: May 11, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004396 - OCM/CITY COUNCIL FURNITURE

1.1 Scope: It is the intent of the City of Columbus to purchase furniture for use in the renovated City Council Conference room and two (2) office areas located at City Hall, 90 W. Broad Street - 2nd Floor, Columbus, Ohio 43215. Services required include procurement, scheduling, delivery and installation of furnishings. Bidder shall establish timeframes for furniture delivery by estimated date of September 1, 2012.

1.2 Classification: All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged.

1.2.1 Bidder shall submit a copy of all warranties for the furniture.

1.2.2 Pricing shall be in accordance with the current Manufacturer's List Price on the City's order date, less the discounts offered on the proposal page.

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

ORIGINAL PUBLISHING DATE: May 16, 2012

SA004377 - OFFICE SUPPLIES & PAPERS (RECYCLED) UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of general Office Supplies and Office Papers (recycled) for all City agencies through July 31, 2014, on an as needed basis.

1.2 Classification: The successful bidder will provide, deliver and unload quantities of Office Supplies and Office Papers (recycled) at various City locations.

1.2.1 The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The most current issue of each specified catalog is to be used for the pricing structure of this contract. The City may purchase items in the catalog after a purchase order is issued.

1.3. Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, May 7, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, May 10, 2012.

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

ORIGINAL PUBLISHING DATE: May 11, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004393 - SOFTWARE LOAD TESTING RFP

The City of Columbus is implementing a Lawson HRM solution to replace its legacy payroll system and automate associated human resources and civil service processes. The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will provide both hosted load test software and non-hosted load test software, and professional services to assist the City in a load test of the Columbus Human Resources Information System (CHRIS).

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

ORIGINAL PUBLISHING DATE: May 08, 2012

SA004397 - OFFSET DIGITAL PRINTING SYSTEM

1.1 Scope: The City of Columbus Department of Finance and Management Print Services seeks to purchase a OFFSET DIGITAL PRINTING PRESS SYSTEM

1.2 Classification: This purchase will include all software, hardware, training, set up and installation and support to provide the City with a fully functioning and operable system.

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

ORIGINAL PUBLISHING DATE: May 11, 2012

SA004388 - WASTE DISPOSAL SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Fleet Management with a Universal Term Contract (blanket type) to purchase both hazardous and non-hazardous waste disposal services for their facilities. It is estimated that approximately \$100,000.00 will be spent annually on these services. The proposed contract will be in effect from the date of award to March 31, 2015.

1.2 Classification: The successful bidder will pick up remove and recycle or properly dispose of waste generated by the Division of Fleet Management or other departments and divisions of the City at their various locations. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The waste disposal services offeror must submit an outline of its experience and work history in these types of services for the past five years.

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

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 9, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) May 15, 2012. See section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: May 04, 2012

BID OPENING DATE - May 25, 2012 4:00 pm

SA004354 - NPDES Storm Wet Weather Monitoring Proj

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for the NPDES Stormwater Wet Weather Monitoring Project (Permit No. 4PI00000*CD) pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:00 p.m. on Friday, May 25, 2012.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to perform services associated with wet weather monitoring permit requirements and characterize discharges from the City's municipal separate storm sewer system (MS4). The consultant shall perform outfall sampling at three stormwater outfalls located throughout the City of Columbus; perform laboratory analysis on samples collected; evaluate data generated from laboratory analyses; prepare annual reports that summarize data and findings from samples collected; and perform project management duties. Work under this project, at a minimum, will continue through four years of the City's 5-year MS4 permit cycle. A fifth year of monitoring and reporting services may be performed if authorized by the City.

The Consultant shall have previous experience with wet weather monitoring projects and shall be capable of performing statistical trend analysis on analytical data from stormwater discharges and/or stream flows. To qualify for possible selection under this project, the Consultant must have successfully completed at least two (2) projects that identified constituent loadings of stream flows and/or stormwater outfall discharges.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than 4:00 p.m. on Monday, May 14, 2012 to Jeff Cox, P.E. jacox@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by 4:00 p.m. Friday, May 18, 2012.

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

ORIGINAL PUBLISHING DATE: April 19, 2012

BID OPENING DATE - May 29, 2012 3:00 pm

SA004387 - Bikeway Dev-Pavement Markings Package 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

Hard copy proposals will not be accepted by the City.

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

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 09, 2012

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

SA004372 - First Ave. Inflow Redirection Project

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

ORIGINAL PUBLISHING DATE: April 26, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004406 - Antares Park at Polaris

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650520-100000 Antares Park at Polaris Sanitary Sewer Improvements. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 30, 2012, and publicly opened and read. The work for which proposals are invited consists of the installation of 2,006 LF of 8" sanitary sewer with the associated manholes and wye connections, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the plans (CC-16081) and specifications. All work shall be completed within 90 days.
ORIGINAL PUBLISHING DATE: May 12, 2012

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

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

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for the sidewalk and retaining wall improvements work to be completed within 30 calendar days upon notification of award of contract.

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

Copies of said Bid Documents may be purchased at Arc Columbus ? Atlas Blueprint beginning Tuesday, May 15, 2012 at a non-refundable fee of \$20.00 per set. Contact Arc Columbus ?Atlas Blueprint via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder?s list will be published via the internet site.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 15, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004404 - WEBSITE RE-ARCHITECTURE SERVICES

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

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

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

ORIGINAL PUBLISHING DATE: May 12, 2012

SA004394 - R&P Harrison West Connector Trail

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

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

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

PRE-BID CONFERENCE

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

SA004401 - PUBLIC SERV/TRANS OPS/DESIGNJET PRINTER

1.0 SCOPE AND CLASSIFICATION

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004402 - R&P Whetstone Park Entrance Sign

ADVERTISEMENT FOR BIDS

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

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

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

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

ORIGINAL PUBLISHING DATE: May 11, 2012

SA004399 - ROTARY MOWER 11 F00T

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

ORIGINAL PUBLISHING DATE: May 09, 2012

SA004389 - R&P Milo Grogan Rec Center Renovation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

Milo Grogan Recreation Center Renovation

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

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

Payment shall be made payable to ARC.

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

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

PRE-BID CONFERENCE

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

ORIGINAL PUBLISHING DATE: May 05, 2012

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

Doors/ Windows/ Floors 2011 Improvements

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

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

Payment shall be made payable to ARC.

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

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

PRE-BID CONFERENCE

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

ORIGINAL PUBLISHING DATE: May 05, 2012

SA004395 - Goulds Centrifugal Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

SA004381 - Ped. Safety Imp. - Hilltop CMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 22, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 02, 2012

SA004405 - R&P Westgate Patio Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

Westgate Patio Improvements

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

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/15/12 at ARC (formerly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to David Shimmel at dpshimmel@columbus.gov or Rick Miller at 614-645-3385.

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

PRE-BID CONFERENCE

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

ORIGINAL PUBLISHING DATE: May 12, 2012

SA004390 - R&P HVAC Improvements 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

HVAC Improvements 2012

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

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

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

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

PRE-BID CONFERENCE

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

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

ORIGINAL PUBLISHING DATE: May 05, 2012

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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

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

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

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email to the Architect, Mull & Weithman, to the attention of: Bradley J. Mull at fax (614) 267-6978 or email bjm@mw-architects.com by Friday, May 25, 2012 by noon.

Printing- Plans & Specifications will be available on May 7, 2012 at D.C. Reprographics, 1254 Courtland Avenue, Columbus, Ohio, 43201, Ph. 614-297-1200, for a \$50.00 non-refundable deposit. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: May 01, 2012

BID OPENING DATE - June 5, 2012 3:00 pm

SA004408 - Resurfacing - 2012 Package 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing eighty-four (84) city streets and constructing one thousand one hundred and thirty-four (1,134) ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing the curb and sidewalks associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 16, 2012

SA004409 - Bridge Rehab - James Rd over Mason Run

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

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: structure replacement, approach pavement and guardrail work for the existing bridge on North James Road over Turkey Run, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 16, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA004366 - Hap Cremean Water Treatment Plant Improv

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SCOPE:

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

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

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

~The existing recarbonation system will be modified to a pressure solution feed system. The existing refrigeration units, vaporizers, vapor heater control panel, carbon dioxide control panels and associated piping and valves will be demolished. New equipment will include refrigeration units, vaporizers, vapor heaters, control panels, diffusers, carrier water pumps and associated piping and electrical work.

~The filter rehabilitation will include replacement of filter media including granulated activated carbon, new plastic underdrain, air scour system, filter consoles, replacement of waste backwash drain gates and valves including actuators, replacement of backwash rate of flow control valves, and instrumentation and controls.

~Addition of the sodium hydroxide chemical feed system will include bulk storage tanks, day tanks, transfer pump, feed pumps, scales, and spill containment system.

~The existing chlorine feed system will be modified to add additional feed points at the clearwells. New equipment will include chlorinators, vacuum induction units, sample pumps, chlorine analyzers, prefabricated structures to house the equipment along with associated piping and appurtenances.

~Modification and upgrade of electrical, instrumentation and controls to support process improvements including the addition of a fiber optic loop and a new medium voltage switching station.

~Site improvements include storm water, paving, and utilities.

All work shall be as shown on the detailed drawings and as specified in the contract specifications.

Bid Documents will be available to perspective bidders on April 25, 2012

CLASSIFICATION:

There will be a mandatory pre-Bid conference held on May 17, 2012 at the Hap Cremean Water Plant Administration Building, 4250 Morse Road, at 9:00 AM. Following the pre-Bid conference, an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Bidders may attend a second inspection tour which will occur on May 22, 2102 at 1:30 PM.
4. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and steel toed boots.

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, May 16, 2012, 5:00 PM to 7:00 PM, The Aladdin Shrine Center, 3850 Stelzer Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

OBTAINING CONTRACT DOCUMENTS:

Bidding Documents will be available from the office of Burgess & Niple located at 5085 Reed Road, Columbus, Ohio / Phone (614) 459-2050 beginning April 25, 2012. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for these materials will be \$2,000. In addition, a nonrefundable check in the amount of \$600 shall be made payable to "Burgess & Niple, Inc.". Other subcontractors and suppliers may receive 1 read-only, nonprintable CD. Deposit will be \$500. A non-refundable check in the amount of \$50 shall be made payable to "Burgess & Niple, Inc.". The Contract Documents are available for examination at the following locations:

- 1) Division of Power and Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215
 - 2) Burgess & Niple, 5085 Reed Road, Columbus, Ohio 43220
 - 3) URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215-2566
 - 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
 - 5) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.
- ORIGINAL PUBLISHING DATE: April 24, 2012

BID OPENING DATE - June 7, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004411 - PURCHASE OF DIGGER DERRICK TRUCK

Scope: It is the intent of the City of Columbus, Public Service Department, to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) digger derrick truck.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) digger derrick truck. All offerors must document a certified reseller partnership for the digger derrick truck proposed. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The digger derrick truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The digger derrick truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 23, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 28, 2012. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: May 16, 2012

SA004412 - PURCHASE OF PAVER BOX

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Public Service Department, to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) paver box.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) paver box. All offerors must document a certified reseller partnership for the paver box proposed. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The paver box offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 23, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 28, 2012. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: May 16, 2012

SA004414 - AFTERMARKET VEHICLE PARTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various aftermarket vehicle parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately two million, five hundred thousand dollars (\$2,500,000.00) annually under the terms of the resulting contract(s) through June 30, 2014.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Vehicle Parts for various City vehicles per bid document. Bidders are required to be authorized dealers or distributors for the parts to show experience in providing this type of parts and materials as detailed in these specifications.

1.2.1 Bidder Experience: The aftermarket vehicle parts bidder must submit an outline of its experience and history in these types of parts and materials for the past five years.

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

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 23, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 28, 2012. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: May 17, 2012

SA004413 - TOPSOIL UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water and various other City agencies, with a Universal Term Contract (blanket type) to purchase approximately nine-thousand (9,000) cubic yards of Topsoil annually for use at multiple City locations. The proposed contract shall be in effect from date of execution to and including June 30, 2014.

1.2 Classification: The successful bidder will provide Raw Un-pulverized, Pulverized, and Topsoil Blends to be picked-up or delivered, at the City's discretion. Bidder must have facilities providing availability of the product for pick up within 25 miles of 910 Dublin Rd, Columbus.

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

ORIGINAL PUBLISHING DATE: May 17, 2012

SA004415 - TRAFFIC SIGNAL DETECTOR EQUIPMENT/PSPO

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus is seeking bids for traffic signal detection equipment to be installed at traffic signals throughout the City of Columbus. It is the intent of this bid proposal to provide a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including September 30, 2014.

1.2 CLASSIFICATION: The purpose of this specification is to describe minimum, acceptable design and operating requirements for Inductive Loop Detector Units, Video Detection Equipment, and Wireless Vehicle Detection Equipment. The awarded bidder is to provide a 4 hour instructor-led training on the video detector system and is required to supervise the install and testing of the equipment.

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

ORIGINAL PUBLISHING DATE: May 17, 2012

BID OPENING DATE - June 8, 2012 3:00 pm

SA004382 - Muni Ct-Salary and Job Class Study

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The Judges of the Franklin County Municipal Court located in Columbus, Ohio are seeking to contract for the services of an organization to perform a salary and job classification study. The objectives of the Court are to:

Attract and retain qualified workers;

Provide fair and equitable salaries to all employees;

Provide the Court with a salary structure that enables the Court to maintain a competitive position with other public and private organizations in the Central Ohio area; and

Have a compensation system that is fair and easy to use, understand, and maintain.

For the full details see the attachments.

ORIGINAL PUBLISHING DATE: May 04, 2012

BID OPENING DATE - June 14, 2012 11:00 am

SA004385 - LAND REDVT-DEMOLITION/ASBESTOS REMOVAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND ASBESTOS REMEDIATION CONTRACTOR(S).
LOCKWOOD APARTMENTS PROJECT

The City of Columbus, Department of Development, Land Redevelopment Office (Columbus Land Bank) is seeking bids from qualified professionals to establish a contract with the City for all labor, materials, and equipment necessary to complete asbestos removal and demolition of an apartment complex consisting of 10 separate multifamily buildings located at the northeast corner of Lockbourne and Smith Roads. The site is located within the Columbus Southside Area Commission.

I. INTRODUCTION

The City of Columbus acquired the blighted residential complex and is seeking a qualified Contractor to perform asbestos abatement and demolition of the structure. Attached to this proposal request is an asbestos evaluation report prepared by a firm certified to perform the survey by the Ohio Department of Health.

II. PURPOSE

The Columbus Land Bank seeks proposals from qualified professional service companies to abate asbestos and demolish the structure within an agreed upon timeframe; file all required notices and permits (including payment of all fees charged by regulatory agencies); and clear and leave site in a development ready condition.

This project will be subject to Prevailing Wage Rates, and 10% Surety/100% Performance Bond requirements.

Pre Bid Meeting/Site Walkthrough - 1824 Lockbourne Rd., Columbus OH
May 11th, 2012, 10:00 a.m. - 12:00 p.m. (local time),

Specification Questions: Questions regarding this bid must be sent in writing to Tamara Maynard via email - tlmaynard@columbus.gov no later than 5:00 p.m. (local time) on May 16, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 21, 2012.

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

ORIGINAL PUBLISHING DATE: May 17, 2012

BID OPENING DATE - June 15, 2012 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004383 - PLANNING- CONSULTANT/HISTORIC GUIDELINES

CONSULTANT SERVICES - HISTORIC GUIDELINES

The City of Columbus is seeking architectural services to assist with its historic preservation program, which is housed in the Development Department. The services are intended to augment the historic guidelines that are in place by aiding applicants with specific project types, while expanding the list of acceptable building materials to include "green" products that fulfill historic preservation guidelines and expectations. The consultant will also assist with administrative tasks as defined.

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

ORIGINAL PUBLISHING DATE: May 04, 2012

BID OPENING DATE - June 22, 2012 5:00 pm

SA004410 - INDEPENDENT AUDIT SERVICES

REQUEST FOR PROPOSALS FOR INDEPENDENT AUDITING SERVICES

The City of Columbus Auditor's Office is currently requesting proposals from qualified entities to provide professional, independent auditing services of selected sub-grantees in accordance with the Single Audit Act and revised OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.

No pre-bid meeting will be held. Questions regarding this RFP may be directed to Mr. Charles B. Scott @ (614) 645-8090.

ORIGINAL PUBLISHING DATE: May 16, 2012

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2012

Drafting Date: 1/3/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

Monday, January 23, 2012

Monday, May 14, 2012

Monday, September 24, 2012

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

Legislation Number: PN0009-2012

Drafting Date: 1/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2012 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Room
8:30am - 10:00am

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.
To view the most current City Health Code, please visit:
www.publichealth.columbus.gov

Legislation Number: PN0126-2012

Drafting Date: 4/19/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Funding Review and Advisory Committee

Contact Name: Yanet J. Santana

Contact Telephone Number: 645-3057

Contact Email Address: yjsantana@columbus.gov

Public Meeting Announcement for Columbus Funding Review and Advisory Committee

Tuesday, May 22, 2012 at 1:30-3:00 P.M.

Location for this meeting: Police Training Academy

1000 North Hague Avenue

Columbus, Oh

Topic:

Release Report

Presenters: The Committee

Legislation Number: PN0141-2012

Drafting Date: 5/2/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice 051412

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION

**MEETING NO. 2-12
Monday May 14, 2012
10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM
226 - City Hall**

-AGENDA-

- **ROLL CALL**

- **OLD BUSINESS**

Item #1 - January Meeting - Progression of rescinding citywide schedules.

NEW BUSINESS

Item #1 - the City Auditor's Office - submitted an **RC-1 - One-Time Disposal**. Copies of the schedule are available upon request and can be provided at the meeting.

Item #2 - the Franklin County Municipal Court- submitted an **RC-2 with 2 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item #3 - the Department of Public Service - submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

ADJOURN MEETING

****The next Records Commission meeting is on, Monday September 24, 2012 at 10am****

Legislation Number: PN0147-2012

Drafting Date: 5/8/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater Hilltop Area Commission By-Laws Revised May 02, 2012

Contact Name: David Hooie

Contact Telephone Number: 614-645-7343

Contact Email Address: dehooie@columbus.gov

Legislation Number: PN0148-2012

Drafting Date: 5/8/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: James Goodman

Contact Telephone Number: 645-7920

Contact Email Address: jgoodman@columbus.gov

Victorian Village Commission Special Meeting

There will be a Victorian Village Commission Special Meeting at 3:30pm on Tuesday, May 22, 2012, at 109 N. Front St. in the 1st Floor Conference Room.

Legislation Number: PN0154-2012

Drafting Date: 5/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 05/21/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 28

CITY COUNCIL (ZONING)

MAY 21, 2012

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0976-2012

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

Legislation Number: PN0155-2012

Drafting Date: 5/9/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 22, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MAY 22, 2012

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 22, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 11310-00669

Location: 150 WEST LANE AVENUE (43201), located on the north side of Lane Ave., approximately 90 ft. east of Neil Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Variances to Sections:

3372.563, Maximum lot coverage.

To increase the allowable lot coverage from not more than 40% of the lot area to 42.99% of the lot area.

3372.564, Parking.

To reduce the minimum number of required parking spaces from 152 to 66 (86 spaces).

3372.565, Building lines.

To permit the building setback to be 11 ft. 4 in., instead of by the average of the setbacks of the nearest buildings on each side of the subject lot; approximately 18 ft. would be the average.

3372.566, Building separation and size.

To permit the maximum building size to exceed 10,200 sq. ft.; to allow a building of 57,808 sq. ft.; 47,608 sq. ft. larger than allowable.

3372.567, Maximum floor area.

To increase a building's floor area ratio from .80 to 1.61; an increase of .81.

3372.568, Height.

To increase the mean height of a building from between the cornice/eave and the highest roof point from 35 ft. from the finished grade line of the lot to 60 ft. and to increase the allowable height of other portions of the building from 40 ft. to 60 ft.

Proposal: To construct a 40 unit apartment building.

Applicant(s): Edwards Companies; c/o Michael T. Shannon; Crabbe, Brown & James, L.L.P.; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

Property Owner(s): Doric Properties; c/o Chris Yessios; 52 E. 15th Ave.; Columbus, Ohio 43201

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 12310-00018

Location: 3295 SYCAMORE KNOLL DRIVE (43219), located at the southwest corner of Brookview Rd. & Sycamore Knoll Dr.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R-1, Residential District

Request: Variances(s) to Section(s):

3321.05, Vision Clearance

To reduce the vision clearance from a driveway to a public street from 10 ft. to 4.2 ft.

3332.21, Building lines.

To reduce the minimum building line from 25 ft. to 5.8 ft.

Proposal: To construct an attached garage.

Applicant(s): Susan Plaisted; 547 Ruttington Ln.; Westerville, Ohio 43082

Property Owner(s): Catherine Reinoehl; 3295 Sycamore Knoll Dr.; Columbus, Ohio 43219

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 12310-00124

Location: 470 FALLIS ROAD (43214), located on the north east corner of Fallis Road and Colerain Avenue

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.38, Private garage

To increase the allowable height of a garage from 15' to 19'.

Proposal: To raze and rebuild a garage.

Applicant(s): David & Claire Carlin; 470 Fallis Road; Columbus, Ohio 43214

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4(A). Application No.: 12310-00125

Location: 506 S. LAZELLE STREET(parcel 1) (43206), located at the northeast corner of South Lazelle Street and Jackson Street

Area Comm./Civic: German Village Area Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):

3332.14, R-2F area district requirements.

To reduce the minimum lot size for a 2 story, 2 unit dwelling from 6000 sq.ft. to 1960 sq.ft.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of parking spaces required from 4 to 0.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3' to 0'.

3332.25, Maximum side yards required.

To reduce the maximum side yard from 6' to 0'.

3332.18, Basis of computing area.

To increase the maximum lot area from 50% to 55%

3332.21, Building lines.

To reduce the building line from Jackson Street from 10' to 0'.

3321.05(B)(1), Vision clearance.

To allow a structure to encroach into the vision clearance triangle.

Proposal: The applicant proposes to split a lot into 3 separate parcels resulting in non-conforming 2 family dwellings.

Applicant(s): Jennifer Fate; 1533 Lake Shore Drive; Columbus, Ohio 43204

Property Owner(s): 510 Lazelle Ltd.; 1533 Lakeshore Drive; Columbus, Ohio 43204

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4(B). Application No.: 12310-00125

Location: 506 S. LAZELLE STREET(parcel 2) (43206), located on the east side of Lazelle Street, between Blenkner Street and Jackson Street.

Area Comm./Civic: German Village Area Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):

3332.14, R-2F area district requirements.

To reduce the minimum lot size or a 2 story, 2 unit dwelling from 6000 sq.ft. to 2388 sq.ft.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces required from 4 to 0.

3332.19, Fronting

To allow a dwelling to front on an alley.

Proposal: The applicant proposes to split a lot into 3 separate parcels resulting in non-conforming 2 family dwellings.

Applicant(s): Jennifer Fate; 1533 Lake Shore Drive; Columbus, Ohio 43204

Property Owner(s): 510 Lazelle Ltd.; 1533 Lakeshore Drive; Columbus, Ohio 43204

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4(C). Application No.: 12310-00125

Location: 506 S. LAZELLE STREET(parcel 3) (43206), located at the southeast corner of South Lazelle Street and Blenkner Street

Area Comm./Civic: German Village Area Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):

3332.14, R-2F area district requirements.

To reduce the minimum lot size or a 2 story, 2 unit dwelling from 6000 sq.ft. to 2156 sq.ft.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces required from 4 to 0.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3' to 0'.

3332.25, Maximum side yards required.

To reduce the maximum side yard from 6' to 0'.

3332.19, Fronting

To allow a dwelling to front on an alley.

Proposal: The applicant proposes to split a lot into 3 separate parcels resulting in non-conforming 2 family dwellings.

Applicant(s): Jennifer Fate; 1533 Lake Shore Drive; Columbus, Ohio 43204

Property Owner(s): 510 Lazelle Ltd.; 1533 Lakeshore Drive; Columbus, Ohio 43204

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 12310-00132

Location: 2263 REFUGEE ROAD (43207), located on the south side of Refugee Road, approximately 75 feet west of SR 104.

Area Comm./Civic: Far South Communities Coalition

Existing Zoning: M, Manufacturing District

Request: Special Permit and Variance(s) to Section(s):

3389.07, Impound lot, junk yard or salvage yard.

To allow a vehicle transfer station (salvage yard).

3392.12, Prohibited location.

To allow a junk and salvage yard to be located less than 600' from a residentially zoned lot.

Proposal: To allow a vehicle transfer station

Applicant(s): Edward T. McClellan, Esq.; 880 Mendes Court; Columbus, Ohio 43235

Property Owner(s): Randall Hall; 2181 Alum Creek Drive; Columbus, Ohio 431207

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 12310-00204

Location: 976 SOUTH HIGH STREET (43206), located at the northeast corner of Stewart Ave. and High Street

Area Comm./Civic: Brewery District.

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of automobile parking spaces from 27 to 9.

3372.406, Design standards.

To not screen a dumpster

Proposal: To convert a residential unit to an eating and drinking establishment.

Applicant(s): Columbus Maennerchor Inc., c/o Michael O'Reilly; 30 Hill Road South, Suite B; Pickerington, Ohio 43147

Property Owner(s): Columbus Maennerchor Inc.; 976 South High Street; Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbu.gov

7. Application No.: 10310-00392

Location: 4034 CLEVELAND AVENUE (43224), located on the east side of Cleveland Ave., approximately 180 ft. north of the terminus of Ward Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-2, Commercial District

Request: Variances to Sections:

3312.49 B., Minimum number of parking spaces required.

To reduce the required number of bicycle parking spaces from 3 to 0.

3312.49 C., Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 35 to 8.

Proposal: To convert a single-family dwelling into a church.

Applicant(s): Pastor James T. Edwards, Sr.; c/o Banwo Longe, P.E.; 1008 E. Main St.; Columbus, Ohio 43205

Property Owner(s): Pyauainde & Moconjaye Edwards; 4034 Cleveland Ave.; Columbus, Ohio 43224

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

8. Application No.: 12310-00202

Location: 1288 NORTH HIGH STREET (43201), located at the southeast corner of E. 6th Ave. and N. High St.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4. Commercial District

Request: Variance to Section:

3312.49, Minimum numbers of parking spaces required

To reduce the required number of additional parking spaces from 10 to 0 and the required number of bicycle parking spaces from 2 to 0.

Proposal: To convert 3,206 sq. ft. of a former janitorial supply company warehouse into a brewery & pub.

Applicant(s): BRU Columbus L.L.C.; c/o Tom Sampson; Behal-Sampson-Dietz, Inc.; 990 W. 3rd Ave.; Columbus, Ohio 43212

Property Owner(s): 1288 N. High, L.L.C.; 22 E. Gay St., Suite 800; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0156-2012

Drafting Date: 5/9/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 22, 2012 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

APPEALS AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS

MAY 22, 2012

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 22, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code Enforcement Officer listed on the agenda item(s).

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 12312-00186
2213-2215 WEST BROAD STREET
Greater Hilltop Area Commission
C-4, Commercial

To Appeal Zoning Code Violation Order No. 12470-00880 issued on 3/5/2012 for:

1. 3312.37, Parking or keeping an inoperable vehicle.
2. 3312.35, Prohibited Parking.
3. 3305.01, Certificate of zoning clearance.
4. 3305.03, Authority and compliance.

City Staff: Danielle Weber

City Staff Phone: 645-0328

Appellant: Henry S. Kunze, 56 Logan Ave., Westerville, Ohio

Owner: Same as appellant

Legislation Number: PN0158-2012

Drafting Date: 5/16/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board Meeting - 05/24/2012

Contact Name: Daniel Ferdelman

Contact Telephone Number: 614-645-6096

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board May Meeting Announcement

The UARB will be meeting May 24, 2012 beginning at 6:30pm at the Northside Library (1423 N. High St.).

For more information contact Daniel Ferdelman, AIA at (614) 645-6096 or dbferdelman@columbus.gov

Legislation Number: PN0159-2012

Drafting Date: 5/17/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 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: May 4, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@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: May 4, 2012

Legislation Number: PN0160-2012

Drafting Date: 5/17/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 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: May 4, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@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: May 4, 2012

Legislation Number: PN0161-2012

Drafting Date: 5/17/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 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: May 9, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@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: May 9, 2012

Legislation Number: PN0309-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jgoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0311-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jgoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0312-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least

forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 25, 2012
March 28, 2012
May 30, 2012
July 25, 2012
September 26, 2012
November 28, 2012
January 30, 2013

Legislation Number: PN0315-2010

Drafting Date: 12/8/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice
Contact Name: Annette Bigham
Contact Telephone Number: 614.645.7531
Contact Email Address: eabigham@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0325-2011

Drafting Date: 12/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012
June 8, 2012	June 13, 2012	June 28, 2012
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012

Legislation Number: PN0330-2011

Drafting Date: 12/20/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2012

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 11, 2012 - 1111 East Broad Street, 43205

Wednesday, February 8, 2012 - 1111 East Broad Street, 43205

Wednesday, March 14, 2012 - 1111 East Broad Street, 43205

Wednesday, April 11, 2012 - 1111 East Broad Street, 43205

Wednesday, May 9, 2012 - 1111 East Broad Street, 43205

Wednesday, June 13, 2012 - 1111 East Broad Street, 43205

Wednesday, July 11, 2012 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 12, 2012 - 1111 East Broad Street, 43205

Wednesday, October 10, 2012 - 1111 East Broad Street, 43205

Wednesday, November 14, 2012 - 1111 East Broad Street, 43205

Wednesday, December 12, 2012 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

GREATER HILLTOP AREA COMMISSION BYLAWS

Revised April, 2012

Article I: MEMBERSHIP

A. The Greater Hilltop Area Commission (GHAC) shall consist of fifteen members. All members shall be appointed by the Mayor of the City of Columbus with concurrence of City Council.

1. Twelve members, who shall reside in the Greater Hilltop Area as described in Section 3111.05 of the Columbus City Code, shall be selected at large according to the Selection Rules adopted by the GHAC. Four members shall be selected annually. Selected members must maintain residence in the Greater Hilltop Area until the completion of their term.

2. Three members who need not be residents of the Greater Hilltop Area shall be nominated for appointment to the commission by its members. One nomination shall be made annually, unless more are needed to fill any unexpired appointed terms. These nominations shall be made at the meeting immediately following the last regular public meeting of the Commission year. In order to be appointed to the Commission an applicant for the appointment should be present at the Commission meeting and if they cannot be present must declare their specific intent to the Chair of the Commission.

B. All members shall have equal voting rights.

C. The commission year shall commence after the adjournment of the July regular public meeting and end with the adjournment of the regular public meeting of the following July.

D. All GHAC members shall serve without compensation.

E. Term of office for all members shall be three years. Members selected or appointed to complete an unexpired term shall serve only the numbers of years required to complete the original member term.

F. Member vacancies shall be filled according to the following procedures.

1. The position shall remain vacant until the next selection or annual nomination if the current Commission roster, including the subject vacancy, contains at least fourteen members. In the event less than fourteen members remain in good standing, the vacancy shall be filled in the following manner:

A. If the vacancy occurs with less than four months remaining in the Commission year, the position shall be filled at the next selection or annual nomination.

B. If the vacancy occurs with four or more months remaining in the Commission year, the Chair shall declare the position vacant at the next public meeting of the full Commission; and

(1) a replacement shall be nominated by the remaining members for appointment within thirty days of the declared vacancy to fill the position until the next selection or annual nomination, and;

(2) a replacement shall be chosen at the next selection or annual nomination to fill the remainder of the term.

2. The chair of the Government and Legislation Committee shall keep a record listing the names of each Commission member, the type of position occupied (selected or appointed) , and the date the term expires at the next regularly scheduled Commission meeting following any change in membership. This report must be revised as vacancies arise and are filled.

3. No member shall represent the GHAC in its official actions except as specifically authorized by the Chairperson, Vice-Chairperson, or a majority vote of the members. This shall not be construed as a

restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with official actions of the GHAC.

G. The absence of any Commission member from four regular meetings in a Commission year shall be deemed a resignation unless a petition is made to the Commission, either in person or in writing, and accepted by the GHAC at the next regular meeting of the Commission following the fourth absence. In the event of multiple petitions, each will be considered individually.

1. If the petition is not accepted or no petition is made, the Secretary shall notify the Mayor and City Clerk of the resignation. The resignation shall result in a vacancy that the Commission shall fill in accordance with the procedures outlined in Article I, Section F of these bylaws.

2. If the Commission accepts the petition by a majority vote, all or a portion of the absences may be excused and the member in question shall be returned in good standing.

H. After the third absence, the Secretary shall give written notice to the member in question; noting the number of absences and any additional absence in the Commission year may subject them to removal.

I. COMMISSIONER REMOVAL for any reason other than voluntary resignations or absences will adhere to the following procedure.

1. For any person to seek the removal of a Commission member, they must present their concern, reasons and any relevant documentation to the Government and Legislation Committee.

2. The Government and Legislation Committee will determine if the alleged cause for removal is sufficient to bring to the floor of a general commission meeting.

3. Any request to remove a commissioner brought before the full commission, must obtain a minimum two-thirds majority vote of commissioners in attendance to recommend to the Office of the Mayor, the removal of a commission member. Anything less will not result in recommendation for removal.

Article II: OFFICERS

A. The officers of the Greater Hilltop Area Commission shall be:

1. Chairperson
2. Vice-Chairperson
3. Secretary
4. Treasurer

B. Officers shall be elected for a term of one year.

C. Election of officers shall be held in a Special Meeting immediately following the adjournment of the final regular public meeting of the commission year. This Special Meeting shall consist of all commission members who will be serving in the next commission year and shall be presided over by the current Chairperson who will retain voting rights only if serving in the coming commission year. The presiding Chairperson shall request from the floor nominations for each office, votes cast, and offices filled in the order in which they appear in Article II section A.

D. The Duties of the officers are as follows:

1. The Chairperson shall preside at all meetings of the full GHAC. The Chairperson shall prepare an agenda for all such meetings and appoint Committee chairpersons and members to all standing, special, ad-hoc Committees and other sub-committees. Standing committees appointments shall be made at the first regular meeting following the election of officers. The Chairperson shall perform other duties associated with the position as required.

2. The Vice Chairperson shall perform the duties of the chair person in the absence of that officer and shall perform special duties that may arise, at the request of the chairperson or the majority vote of the members.

3. The Secretary shall call and record the roll, record voting all results, record the minutes of regular commission meetings, maintain a file of commission of correspondence and other records as directed by the chairperson or a majority vote of its members. Additionally, the secretary shall provide a quarterly attendance roster to the Commission. Minutes of all regular and special meetings, voting results and attendance records shall be maintained by the Secretary.

4. The Treasurer shall receive, disburse, and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished by the Treasurer for inclusion in the Commission records maintained by the Secretary.

ARTICLE III: MEETINGS

A. Generally Regular public meetings shall be held on the first Tuesday of each month at beginning no earlier than 7:00 p.m. and end no later than 10:00 p.m. at a public place to be designated by the Chairperson. Proper notice shall be made if the meeting date, time, or location is changed.

B. Special meetings may be called by the Chairperson, Vice-Chairperson, or upon the written request of at least six members. The purpose of the meeting, date, and location shall be stated in the call. Notice of a Special meeting shall be given to each member. Except in an emergency, at least three days notice shall be given to each member of the Commission.

C. All meetings of the Commission are open to the public including those held by any standing, special, select, ad-hoc, or other committee of the Commission.

D. A quorum shall consist of a simple majority of the current membership roster.

E. The Order of Business of Commission meetings shall be set by the Chair.

F. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations may be determined by the Chairperson.

G. Members may file written dissenting opinions with the Secretary no later than 24 hours before the commencement of the following full GHAC meeting.

H. Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with the bylaws and any special rules of order the Commission may adopt.

I. Any procedural challenges may only be made by a Commissioner.

ARTICLE IV: VOTING PROCEDURES FOR APPOINTMENTS AND OFFICER ELECTIONS

A. A majority of members in attendance is required to nominate for appointment or elect an officer.

B. If more than two candidates are seeking nomination to fill a vacant seat or election to an officer position and no majority favors a particular candidate after the ballot, then any tie shall be determined by lot as defined in Section C while any plurality would continue to the next voting round. Another vote shall be cast between the remaining candidates receiving the most votes on the previous ballot. If no candidate garners a majority on this vote, the previous procedure will continue until a candidate is selected.

C. Lot is placing ballots for tied candidates in a central location or container and having the acting Secretary pick one random ballot.

ARTICLE V: PUBLIC HEARINGS

A. For the purposes of this Article, a public hearing shall be defined as a hearing, meeting, or assemblage of the Commission, or a duly authorized committee, for the primary purpose of receiving public comment and testimony from persons residing, working, or owning real property in the GHAC area on a specific topic or issue.

B. A Commission sponsored public hearing may be held for a specific purpose by the Commission as a whole or by a committee duly authorized by the Commission. Notice of a Commission sponsored public hearing shall be given to each Commission member, sent via email and/or published on Commission official website.

C. A report shall be presented by the Chair of the public hearing at the next Commission meeting following a public hearing to report the results of the hearing.

D. Any recommendations developed by the committee conducting a Commission sponsored public hearing must be approved by the full GHAC before being forwarded to the appropriate governmental body. Written dissenting opinions shall be included with these recommendations, prior to a full GHAC vote.

ARTICLE VI: COMMITTEES

A. Appointment and removal of committee members to any standing, special, select, ad-hoc, or other committee shall be made by the Chairperson.

B. The Chairperson shall select from among the members of each committee a Committee Chairperson.

C. All standing committee positions should be assigned at the first regular meeting of the commission year.

D. All commission members shall have equal voting rights on any committee.

E. Official notification of all committee meetings shall be made to its members by the committee Chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Secretary.

F. The Chairperson of the Commission shall be an ex-officio member of all committees.

G. The standing committees of the GHAC shall be:

1. Community Relations
2. Human Services and Education
3. Planning and Economic Development
4. Public Safety
5. Government and Legislation
6. Zoning
7. Liquor permit review
8. Parks and Recreation

H. Special, select, ad-hoc, or other committees may be established for a specific purpose by the Chairperson of the Commission or by a majority vote of the members. Individuals other than Commission members may be appointed in an advisory capacity only to serve on these committees.

I. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

ARTICLE VII: ENDORSEMENTS

A. The GHAC may not support nor endorse any individual candidate for any public office.

ARTICLE VIII. AMENDMENTS TO THE BYLAWS

A. These bylaws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the members in attendance and voting, provided that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

B. Article I of these bylaws may be amended by a two-thirds majority of voters in a general Selection. A proposed amendment to said Article may be placed on the ballot by a petition signed by three hundred residents, employees, or owners of real property within the Greater Hilltop Area Commission area as described in Section 3111.05 of the Columbus City Code. Persons signing the petition must be of voting age. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

GREATER HILLTOP AREA COMMISSION SELECTION RULES

SELECTION DATE:

The annual selection for members of the Greater Hilltop Area Commission shall be held during the month of June.

GOVERNMENT AND LEGISLATION COMMITTEE:

The Government and Legislation Committee (hereafter identified as the committee) shall have all necessary authority to conduct the selection process in its entirety, including the counting of ballots.

The committee and its Chairperson shall be appointed by the Chairperson of the GHAC

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

SELECTION COMMITTEE DUTIES:

The duties of the committee shall be as follows:

1. Choosing a headquarter location and equipping the site for the committee.
2. Devising the petition form and any other necessary procedural information and arranging for its reproduction and distribution to candidates for Commissioner.
3. Certifying the submitted petitions for number of valid signatures, residency in the GHAC area, notifying the candidate of petition certification, and making a public announcement of the certified candidates.
4. Determining the number of polling places.
5. Choosing the location of polling places.
6. Determining the polling hours.
7. Devising the form and arranging the reproduction of the ballots.
8. Enlisting and assigning volunteers to staff the polling places.
9. Obtaining and distributing equipment and supplies required in the polling place.
10. Making final determination of challenges regarding the eligibility of candidates, eligibility of voters, cast ballots, and all other questions arising during the selection process.
11. Making all other necessary and appropriate arrangements and determinations with respect to the nomination and selection process.
12. Choosing the selection date.
13. Arranging for at least two non-commission members to be present as observers during the tabulation of ballots.

CANDIDATE QUALIFICATIONS:

Each candidate shall be eighteen years of age or older.

Each candidate must be a resident within the Greater Hilltop Area, as described in section 3111.05 of the Columbus City Code at the time he or she commences circulation of their nomination petition.

Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.

Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.

WRITE-IN CANDIDATES:

Write in candidates are permitted.

A write in candidate is encouraged to submit a letter of intent to the committee chairperson at least two weeks prior to the selection date.

PETITION QUALIFICATIONS:

Each candidate petition must be signed by at least twenty-five persons, eighteen years of age or older, and residing within the Greater Hilltop Area.

Each candidate of a petition must complete and execute the affidavit agreeing to compliance of selection rules of bylaws prior to its submission to the Committee.

Petitions shall be available at least sixty calendar days prior to the selection date.

Candidates will be notified of the certification of their petitions within seven days after the date petitions must be submitted to the committee.

VOTER QUALIFICATIONS:

Each voter must be eighteen years old or older.

Each candidate must be a resident of the Greater Hilltop Commission Area.

The voter need not be registered voters on the rolls of the Franklin County Board of Elections.

Each voter must present written evidence of identification and current place of residence to a polling staff member prior to receiving a ballot.

No voter shall cast more than one ballot.

POLLING STAFF:

The polling staff for each polling location shall consist of at least two Greater Hilltop Area residents chosen by the Committee. These residents must live within the Greater Hilltop Area at the time of the selection.

The polling staff member shall require evidence of voter qualification, including name, address, and age in advance of ballot distribution.

The polling staff member shall keep a register of voters names and addresses at the respective polling location and shall deliver completed registers to the Committee at its headquarters at the same time the ballots are delivered.

The presiding member of the staff of each polling location shall be designated by the Committee prior to the selection date and the Committee shall set forth the authority of each presiding member.

CAMPAIGN PROCEDURES:

Campaigning within one hundred feet of any entrance to a polling site is prohibited.

It is the candidate's responsibility to remove any poster, flyers, or other campaign materials within forty eight hours following the selection.

BALLOTS:

The total number of ballots reproduced shall be recorded by the committee.

Each ballot shall contain a list, headed by "Vote for Not More Than Four Names" of candidates certified by the Committee as having been properly nominated. Preceding each name shall be "(_____)" in which voters may place a mark indicating their selection.

Each ballot shall conclude with four blank lines for the purpose of a write in candidates.

The order of listing of candidates names on the ballot shall be random.

No political party or organizations, other than the GHAC, shall be named on the ballot.

BALLOT TABULATION:

The tabulation of ballots shall be done by the Committee as its headquarters immediately following the close of the voting and transportation of the ballots to the headquarters.

Each candidate or a designated agent for that candidate may be present at the ballot tabulation.

Results of the ballot tabulation shall be presented by the Committee to the Commission at its next full meeting after the selection date for certification. Notice of ballot certification shall be forwarded to the Office of the Mayor no later than ten days after the certification of results or the resolution of all challenges, whichever is later.

RESULTS:

The four candidates receiving the most votes cast shall be declared winners, providing they have met all qualifications. All positions filled are subject to the requirements contained in Article 1 of the GHAC bylaws.

Appointed seats shall be filled pursuant to Article 1 Section A (2) of the GHAC with one seat being filled annually. Vacant Seats due to resignations or removal of a commissioner from the office shall be filled pursuant to the By-Laws Article 1 Section F.

In the event of a tie, the winner shall be decided by lot only after a recount of ballots.

SECURITY OF BALLOTS:

Each ballot shall be deposited immediately in the sealed ballot box at the polling location,

Ballot boxes shall remain sealed until delivered to designated headquarters location and counting begins.

Counting shall begin after all ballot boxes and their register of voters' names and addresses are delivered by a polling staff member to the committee at its headquarters.

All ballots shall be placed in a container after the counting has been completed.

CHALLENGES:

Any challenges to the selection procedures or the selection results must be made in written form to the Government and Legislation Committee Chairperson no more than seventy two hours after the tabulation of results. The committee shall make every effort to resolve all challenges within thirty days of receipt of the written challenges.

COMPLIANCE:

Material non-compliance of these selection rules by any candidate as determined by the Government and Legislation committee will result in disqualification.

Any candidate disqualified prior to vote will be stricken from the ballot.

Vacancies created by candidate disqualification after voting shall be filled pursuant to the By-Laws Article I, Section F.

**PETITION FOR CANDIDATE SEEKING NOMINATION TO
THE GREATER HILLTOP AREA COMMISSION**

(To be filed with the GHAC Government and Legislation Committee)

WE, THE UNDERSIGNED QUALIFIED ELECTORS OF THE GREATER HILLTOP AREA CITY OF COLUMBUS, COUNTY OF FRANKLIN, AND THE STATE OF OHIO, HEREBY PRESENT FOR A PLACE UPON THE BALLOT:

(Candidate name)

AN ELECTOR OF SAID AREA, WHOSE RESIDENCE IS:

(Candidate address)

AS A CANDIDATE SEEKING NOMINATION FOR THE OFFICE OF COMMISSIONER FOR THE GREATER HILLTOP AREA COMMISSION, TO BE VOTED FOR AT THE ELECTION NEXT HEREAFTER TO BE HELD.

EACH SIGNER HERETO, HEREBY PLEDGES HIMSELF TO SUPPORT AND VOTE FOR THE CANDIDATE WHOSE NAME IS HEREIN PRESENTED FOR A PLACE UPON THE BALLOT, AND STATES THAT HE HAS SUBSCRIBED TO NO MORE THAN ONE NOMINATION FOR EACH OF THE PLACES TO BE FILLED.

use ink

NAME OF SIGNER	ADDRESS OF RESIDENCE	DATED
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____
13. _____	_____	_____
14. _____	_____	_____

15. _____
16. _____
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Statement of Understanding and Agreement

I hereby state that I have completely read and fully understand the duties and responsibilities of a member of the Greater Hilltop Area Commission, as described in the bylaws of said Commission.

I further agree to comply with all Articles and bylaws, with the special attention to Article I, Section G. I understand that my failure to attend the required number of meetings may result in my disqualification for continued membership on this Commission.

Printed name

Signature

Date

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS
EFFECTIVE DATE: MAY 4, 2012**

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 Placement of Traffic Control Devices as recommended 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 3117 foot long block face along the S side of BLENDON WOODS BLVD from BLOSSOM AVE extending to GRANADA HILLS DR shall be

Range in feet	Code Section	Regulation
0 - 365	2151.01	(STATUTORY RESTRICTIONS APPLY)
365 - 550	2105.17	NO PARKING ANY TIME
550 - 3117	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 165 foot long block face along the S side of CHERRY ST from WALL extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 165	2105.17	NO PARKING ANY TIME

The parking regulations on the 996 foot long block face along the S side of CHITTENDEN AVE from PEARL ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 996	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
0 - 137	2105.17	NO STOPPING ANYTIME
137 - 492	2151.01	(STATUTORY RESTRICTIONS APPLY)
492 - 513	2105.17	NO STOPPING ANYTIME
513 - 529		NAMELESS ALLEY
529 - 556	2105.17	NO STOPPING ANYTIME
556 - 946	2151.01	(STATUTORY RESTRICTIONS APPLY)
946 - 996	2105.17	NO STOPPING ANYTIME

The parking regulations on the 585 foot long block face along the N side of CLINTON ST from MEDINA AVE extending to DRESDEN ST shall be

Range in feet	Code Section	Regulation
0 - 415	2151.01	(STATUTORY RESTRICTIONS APPLY)
415 - 435	2105.17	NO STOPPING ANYTIME
435 - 449		NAMELESS ALLEY
449 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 585 foot long block face along the S side of CLINTON ST from MEDINA AVE extending to DRESDEN ST shall be

Range in feet	Code Section	Regulation
0 - 174	2151.01	(STATUTORY RESTRICTIONS APPLY)
174 - 185		NAMELESS ALLEY
185 - 420	2151.01	(STATUTORY RESTRICTIONS APPLY)
420 - 440	2105.17	NO STOPPING ANYTIME
440 - 450		NAMELESS ALLEY
450 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 998 foot long block face along the S side of CORDELL AVE from DRESDEN ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 184	2151.01	(STATUTORY RESTRICTIONS APPLY)
184 - 20		NAMELESS ALLEY
200 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)
858 - 875		NAMELESS ALLEY
875 - 998	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 333 foot long block face along the W side of DEMING ST from DUNCAN ST extending to ARCADIA AVE shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 81	2151.01	(STATUTORY RESTRICTIONS APPLY)
81 - 159	2105.17	NO STOPPING ANYTIME
159 - 333	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2650 foot long block face along the E side of GATEWOOD RD from AGLER RD extending to BODMAN DR shall be

Range in feet	Code Section	Regulation
0 - 125	2105.14	BUS STOP ONLY
125 - 275	2151.01	(STATUTORY RESTRICTIONS APPLY)
275 - 435	2155.03	2 HR PARKING 8AM - 6PM
435 - 858	2105.17	NO PARKING ANY TIME
858 - 1061	2105.14	BUS STOP ONLY
1061 - 2650	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 213 foot long block face along the W side of HIGH ST from FIRST AVE extending to PRICE AVE shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 116	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
35 - 76	2155.03	3 HR PARKING METERS 9AM - 10PM WEEKDAYS, 8AM - 10PM SATURDAYS, FREE SUNDAYS AND HOLIDAYS
76 - 116	2105.15	NO PARKING LOADING ZONE
116 - 213	2105.14	BUS STOP ONLY

The parking regulations on the 923 foot long block face along the S side of LIBERTY ST from SHORT ST extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 744	2105.17	NO STOPPING ANYTIME
744 - 866	2105.21	NO PARKING EXCEPT CITY PERMIT E
866 - 923	2105.17	NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the W side of SIXTH ST from REEB AVE extending to INNIS AVE shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 198	2151.01	(STATUTORY RESTRICTIONS APPLY)
198 - 213		NAMELESS ALLEY
213 - 345	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 345 foot long block face along the W side of SIXTH ST from BARTHMAN AVE extending to REEB AVE shall be

Range in feet	Code Section	Regulation
0 - 345	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 452 foot long block face along the S side of SOUTHWOOD AVE from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 168	2105.17	NO STOPPING ANYTIME
168 - 183		NAMELESS ALLEY
183 - 452	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 209 foot long block face along the N side of SPRING ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 128	2105.14	BUS STOP ONLY
128 - 172	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
128 - 172	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
172 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the N side of SPRING ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 88	2155.03	2HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAYS, FREE SUN. AND HOLIDAYS
44 - 88	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
44 - 88	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
88 - 141	2105.17	NO STOPPING ANYTIME
141 - 181	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
141 - 181	2155.03	2HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAYS, FREE SUN. AND HOLIDAYS
141 - 181	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
181 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 355 foot long block face along the N side of SPRING ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 207	2105.17	NO STOPPING ANYTIME
207 - 225		NAMELESS ALLEY
225 - 235	2105.17	NO STOPPING ANYTIME
235 - 325	2155.03	6 HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAYS FREE SUN AND HOLIDAYS
235 - 325	2105.17	NO STOPPING 3AM - 9AM 3PM - 6PM WEEKDAYS
325 - 355	2105.17	NO STOPPING ANYTIME

The parking regulations on the 384 foot long block face along the W side of THIRD ST from MORRILL AVE extending to WELCH ST shall be

Range in feet	Code Section	Regulation
0 - 205	2151.01	(STATUTORY RESTRICTIONS APPLY)
205 - 217		NAMELESS ALLEY
217 - 384	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 206 foot long block face along the N side of TWELFTH AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 162	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
34 - 162	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
34 - 162	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
162 - 206	2105.17	NO STOPPING ANYTIME

The parking regulations on the 496 foot long block face along the N side of WELCH AVE from WASHINGTON AVE extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 315	2151.01	(STATUTORY RESTRICTIONS APPLY)
315 - 331		NAMELESS ALLEY
331 - 496	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long block face along the E side of WILSON AVE from DESHLER AVE extending to STEWART ST shall be

Range in feet	Code Section	Regulation
0 - 380	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 162 foot long block face along the S side of WOODROW AVE from GOETHE ST extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 162	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 162 foot long block face along the S side of WOODROW AVE from PARSONS AVE extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 61	2105.17	NO STOPPING ANYTIME
61 - 151	2105.17	NO PARKING ANY TIME
151 - 165		NAMELESS ALLEY
165 - 735	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 330 foot long block face along the S side of WOODROW AVE from BRUCK ST extending to EIGHTH ST shall be

Range in feet	Code Section	Regulation
0 - 93	2151.01	(STATUTORY RESTRICTIONS APPLY)
93 - 105		NAMELESS ALLEY
105 - 144	2151.01	(STATUTORY RESTRICTIONS APPLY)
144 - 167	2105.03	HANDICAPPED PARKING ONLY
167 - 330	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 552 foot long block face along the S side of WOODROW AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)
135 - 150	2105.17	NO STOPPING ANYTIME
150 - 164	2151.01	(STATUTORY RESTRICTIONS APPLY)
164 - 184	2105.17	NO STOPPING ANYTIME
184 - 552	2151.01	(STATUTORY RESTRICTIONS APPLY)

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: MAY 4, 2012**

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 Placement of Traffic Control Devices as recommended 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:

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

On FORNOFF RD
between HIGH ST and FIFTH ST

PARKING REGULATIONS

The parking regulations on the 529 foot long block face along the W side of BURGESS AVE from BURROUGHS AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO PARKING ANY TIME
35 - 361	2151.01	(STATUTORY RESTRICTIONS APPLY)
361 - 377		NAMELESS ALLEY
377 - 404	2105.17	NO PARKING ANY TIME
404 - 497	2151.01	(STATUTORY RESTRICTIONS APPLY)
497 - 529	2105.17	NO PARKING ANY TIME

The parking regulations on the 863 foot long block face along the E side of RICHARDSON AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 231	2151.01	(STATUTORY RESTRICTIONS APPLY)
231 - 254	2105.03	HANDICAPPED PARKING ONLY
254 - 424	2151.01	(STATUTORY RESTRICTIONS APPLY)
424 - 447	2105.03	HANDICAPPED PARKING ONLY
447 - 698	2151.01	(STATUTORY RESTRICTIONS APPLY)
698 - 712		NAMELESS ALLEY
712 - 795	2151.01	(STATUTORY RESTRICTIONS APPLY)
795 - 821	2105.17	30 MIN PARKING 8AM - 6PM WEEKDAYS
821 - 863	2105.17	NO STOPPING ANYTIME

The parking regulations on the 766 foot long block face along the W side of SAY AVE from THIRD AVE extending to FOURTH AVE shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 159	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
159 - 179	2105.17	NO STOPPING ANYTIME
179 - 193		NAMELESS ALLEY
193 - 211	2105.17	NO STOPPING ANYTIME
211 - 365	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
365 - 441	2105.17	NO STOPPING ANYTIME
441 - 450		NAMELESS ALLEY
450 - 463	2105.17	NO STOPPING ANYTIME
463 - 490	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
490 - 502		NAMELESS ALLEY
502 - 522	2105.17	NO STOPPING ANYTIME
522 - 616	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
616 - 627		NAMELESS ALLEY
627 - 647	2105.17	NO STOPPING ANYTIME
647 - 766	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING

The parking regulations on the 868 foot long block face along the W side of TERRACE AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 81	2151.01	(STATUTORY RESTRICTIONS APPLY)
81 - 105	2105.03	HANDICAPPED PARKING ONLY
105 - 682	2151.01	(STATUTORY RESTRICTIONS APPLY)
682 - 700	2105.17	NO STOPPING ANYTIME
700 - 718		NAMELESS ALLEY
718 - 868	2105.17	NO PARKING ANY TIME

The parking regulations on the 623 foot long block face along the S side of TWELFTH AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 623	2105.17	NO PARKING 8AM - 2PM SECOND FRIDAY - APRIL 1 - NOVEMBER 1 FOR STREET CLEANING
0 - 72	2105.17	NO STOPPING ANYTIME
72 - 149	2151.01	(STATUTORY RESTRICTIONS APPLY)
149 - 169	2105.17	NO STOPPING ANYTIME
169 - 182		NAMELESS ALLEY
182 - 207	2105.17	NO STOPPING ANYTIME
207 - 423	2151.01	(STATUTORY RESTRICTIONS APPLY)
423 - 443	2105.17	NO STOPPING ANYTIME
443 - 456		NAMELESS ALLEY
456 - 480	2105.17	NO STOPPING ANYTIME
480 - 623	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 158 foot long block face along the S side of WALNUT ST from WALL ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 130	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
130 - 158	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: MAY 9, 2012**

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 Placement of Traffic Control Devices as recommended 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 164 foot long block face along the N side of CHERRY ST from WALL ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 148	2105.17	NO PARKING ANY TIME
148 - 164	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
148 - 164		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES

The parking regulations on the 164 foot long block face along the S side of CHERRY ST from WALL ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 148	2105.17	NO PARKING ANY TIME
148 - 164	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
148 - 164		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES

The parking regulations on the 401 foot long block face along the E side of DELBERT RD from MYRTLE AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 401	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 243 foot long block face along the N side of EIGHTEENTH AVE from GLADSTONE AVE extending to BILLITER BLVD shall be

Range in feet	Code Section	Regulation
0 - 243	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 597 foot long block face along the N side of GENESSEE AVE from MEDINA AVE extending to DRESDEN ST shall be

Range in feet	Code Section	Regulation
0 - 597	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 565 foot long block face along the E side of MANRING CT from CONTINENTAL DR extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 527	2151.01	(STATUTORY RESTRICTIONS APPLY)
527 - 565	2105.17	NO STOPPING ANYTIME

The parking regulations on the 565 foot long block face along the W side of MANRING CT from CONTINENTAL DR extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 527	2151.01	(STATUTORY RESTRICTIONS APPLY)
527 - 565	2105.17	NO STOPPING ANYTIME

The parking regulations on the 594 foot long block face along the S side of MYRTLE AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 556	2151.01	(STATUTORY RESTRICTIONS APPLY)
556 - 594	2105.17	NO STOPPING ANYTIME

The parking regulations on the 307 foot long block face along the E side of TWENTY - SECOND ST from SEIBERT ST extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 307	2151.01	(STATUTORY RESTRICTIONS APPLY)

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**

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 11, 2012 – 1111 East Broad Street, 43205

Wednesday, February 8, 2012 – 1111 East Broad Street, 43205

Wednesday, March 14, 2012 – 1111 East Broad Street, 43205

Wednesday, April 11, 2012 – 1111 East Broad Street, 43205

Wednesday, May 9, 2012 – 1111 East Broad Street, 43205

Wednesday, June 13, 2012 – 1111 East Broad Street, 43205

Wednesday, July 11, 2012 – 1111 East Broad Street, 43205

August Recess – No meeting

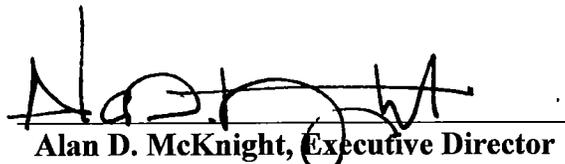
Wednesday, September 12, 2012 – 1111 East Broad Street, 43205

Wednesday, October 10, 2012 – 1111 East Broad Street, 43205

Wednesday, November 14, 2012 – 1111 East Broad Street, 43205

Wednesday, December 12, 2012 – 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**