

# **Columbus City Bulletin**



**Bulletin #26  
June 30, 2012**

# Proceedings of City Council

Saturday June 30, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 25, 2012*; by Mayor, Michael B. Coleman on *Tuesday, June 26, 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, June 25, 2012

5:00 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO. 35 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 25, 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 **C0025-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JUNE 20, 2012:

New Type: D1  
To: Local Bar LLC  
DBA Local Bar  
913 N High Street  
Permit #: 5241080005

New Type: D1  
To: Rave Cinemas LLC  
DBA Rave Cinemas  
1071 Gemini Pl  
Columbus OH 43240  
Permit #: 72169220025

New Type: D1  
To: Daniel L Pizzurro  
DBA Hilltop Cafe

2142 Sullivant Av  
Columbus OH 43223  
Permit #: 69524490135

Transfer Type: D5  
To: Klub57 LLC  
DBA Klub 57 & Patio  
1320 Beechwood Rd  
Columbus Ohio 43227  
From: Friends of Beechwood Inc  
1320 Beechwood Rd & Patio  
Columbus Ohio 43227  
Permit #: 4721250

Transfer Type: C1, C2, D6  
To: DHP Partners LLC  
DBA Waggoner Food Mart  
7700 Kennedy Rd  
Columbus OH 43004  
From: Wagner Crm LLC  
7700 Kennedy Rd  
Columbus OH 43004  
Permit #: 1881508

Transfer Type: D1, D3  
To: Gale Nerone  
DBA The Bow Wow  
1st Fl  
1602 S Fourth St  
Columbus OH 43207  
From: Jason Fetter  
1602 S Fourth St 1st Fl  
Columbus OH 43207  
Permit #: 6315688

Stock Type: C1, C2  
To: Hom Market Inc  
DBA San Margherita Market  
3253-55 McKinley Av  
Columbus OH 43204  
Permit #: 3950317

Advertised Date: 6/30/12  
Agenda Date: 6/25/12  
Return Date: 7/02/2012

**Read and Filed**

**On Monday, June 25, 2012 at 4:25 p.m. the City Clerk's office received 1,091 full and/or part petitions related to an initiative petition on proposal to amend various sections of the Columbus City Charter relating to the structure of City Council.**

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

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

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

- FR-1 1337-2012** To accept the application AN12-002 of Jackson B. Reynolds III (attorney) on behalf of the Columbus Municipal Airport Authority for the annexation of certain territory containing .592 ± acres in Madison Township.

Read for the First Time

- FR-2 1346-2012** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Residential Finance Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$2.5 million, the creation of 100 new full-time permanent positions and the retention of 142 full-time jobs.

Read for the First Time

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

- FR-3 1304-2012** To authorize the Director of Public Utilities to enter into contracts with existing master metered communities for the purpose of providing sample collection and analytical services for drinking water regulatory compliance through the Division of Power and Water, Water Quality Assurance Laboratory (WQAL).

Read for the First Time

**CA CONSENT ACTIONS**

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

**CA-1 1303-2012** To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property known as 2333 Morse Road from Vlade Sekulovski and Dragica Sekulovski, husband and wife, for use as a CNG fueling station to support City operations; to authorize and direct the City Auditor to transfer \$375,000.00 from the Special Income Tax Fund to the Fleet Capital Improvement Fund; to authorize the City Auditor to appropriate and expend \$375,000.00 within the Fleet Capital Improvement Fund; to authorize the expenditure not to exceed \$375,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$375,000.00)

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

**CA-2 1314-2012** To amend Ordinance 0086-2012, which passed on February 15, 2012 to include a new contract with Genuine Auto Parts/NAPA under a pending UTC for the Fleet Management Division; to authorize the Finance and Management Director to establish a blanket purchase order; and to declare an emergency. (\$0.00)  
(\$0.00)

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

**CA-3 1324-2012** To authorize the City Attorney to extend and modify an existing contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Sixteen Thousand Dollars from the general fund; and to declare an emergency. (\$16,000.00)

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

**CA-4 1362-2012** To authorize and direct the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Aftermarket Auto Parts with Genuine Parts Company, NAPA Auto Parts; to authorize the expenditure of one (1) dollar dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

**CA-5 1363-2012** To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Vehicle Towing Services with Eitel's Towing Service Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

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

**CA-6 1344-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (00000 North Talmadge Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-7 1345-2012** 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 (236 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-8 1349-2012** To remove one parcel from the Northland Mall Tax Increment Financing District so that the property owner, Franklin County Commissioners, will realize 100% exemption on the Franklin County Animal Shelter; and to declare an emergency.

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

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

**CA-9 1259-2012** To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$6,500.00 from the Recreation and Parks Voted Bond Fund for costs relative to the acquisition of real property necessary to the FRA-Goodale/Olentangy Trail Project; and to declare an emergency. (\$6,500.00)

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

**CA-10 1283-2012** To authorize the Director of Recreation and Parks to enter into a revenue-generating contract for beverage service with Aramark Refreshment Services, LLC at Bicentennial Park; and to declare an emergency.

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

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

**CA-11 1272-2012** To authorize the Director of the Department of Technology to enter into an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$112,056.00 from the Information Services Division,

---

internal service fund; and to declare an emergency. (\$112,056.00)

This item was approved on the Consent Agenda.

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

**CA-12 1181-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer the portion of the McKinley Avenue right-of-way adjacent to 1930 McKinley Avenue.

This item was approved on the Consent Agenda.

**CA-13 1332-2012** To authorize the City Auditor to transfer \$550,000.00 within the Streets and Highways G.O. Bond Fund for the eventual reimbursement to the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, fringes, overtime and other direct costs incurred by the Fund in connection with the Department of Public Service, Division of Planning and Operations' capital improvements program; to amend the 2012 C.I.B.; and to declare an emergency. (\$550,000.00)

This item was approved on the Consent Agenda.

**CA-14 1353-2012** To accept the plat titled "Village at Albany Crossing Section 8", from Dominion Homes, Inc., an Ohio Corporation, by Matthew J. Callahan, Vice President of Land Operations, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

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

**CA-15 0989-2012** To authorize the City Attorney's Office to modify and extend the contract with McNees, Wallace & Nurick LLC to provide legal service regarding administering a Request for Proposal and contract negotiation for power supply for the City for June 1, 2014 through December 31, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for the Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects, to authorize the expenditure of \$75,000.00 from the Division of Electricity Operating Fund and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

**CA-16 1053-2012** To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in

accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$379,456.91 from the Sewerage System Operating Fund. (\$379,456.91)

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

**CA-17 1127-2012**

To authorize the Director of Finance and Management to enter into a contract with K.E. Rose for the purchase and installation of Utility Bodies for the Division of Sewerage and Drainage and to authorize the expenditure of \$54,300.00 from the Sewer System Operating Fund. (\$54,300.00)

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

**CA-18 1148-2012**

To authorize the Director of Public Utilities to enter into a service agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection and for the purchase of Annual Software for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, and to authorize the expenditure of \$29,084.00 from the Sewerage System Operating Fund. (\$29,084.00)

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

**CA-19 1191-2012**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

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

**CA-20 1192-2012**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund. (\$240,000.00)

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

**CA-21 1203-2012**

To authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

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

## APPOINTMENTS

**CA-22 A0120-2012** Appointment of David Hull 5689 Strathmore Lane Dublin, Ohio 43017 to serve on the Prairie Township Joint Economic Development District Board with a term expiration date of June 04, 2013 (resume attached).

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

**CA-23 A0121-2012** To appoint Dolores Grigsby to the Board of License Appeals for a term expiring on December 31, 2012 (resume attached).

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

**CA-24 A0122-2012** To appoint Valerie Croasmun to the Transportation and Pedestrian Commission for a term expiring on June 30, 2015 (resume attached).

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

**CA-25 A0123-2012** To appoint Steve Simmons to the Transportation and Pedestrian Commission for a term expiring on June 30, 2015 (resume attached).

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

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

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

**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 0117X-2012** To adopt the 2013 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

*A Public Hearing on this matter was conducted as part of the meeting.*

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

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

**A motion was made by Tyson, seconded by Craig, that this 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

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

- SR-2 1277-2012** To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for the activities of the Medicaid Provider Incentive Program at Columbus Public Health; to authorize an appropriation of \$127,500.00 to Columbus Public Health from the unappropriated balance of the Special Purpose Fund; and to declare an emergency. (\$127,500.00)

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

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

- SR-3 1286-2012** To authorize the Board of Health to modify a contract with IMPACT Community Action by extending the termination date to July 31, 2012; and to declare an emergency.

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

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

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

- SR-4 1262-2012** To authorize the City Auditor to partially cancel an Auditor's Certificate to provide funding for the purpose of making grants for the Home Modification Program; to authorize the appropriation of \$284,100.82 from the Community Development Block Grant Fund; to authorize the expenditure of \$284,100.82 from the Community Development Block Grant Fund for the purpose of making grants for the Home Modification Program under the Affordable Housing Opportunity Fund; and to declare an emergency. (\$284,100.82)

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

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

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

- SR-5 1236-2012** To authorize the Director of Recreation and Parks to modify and extend the contract with Kone, Inc. for required maintenance and services of nine elevator units in various city facilities under the purview of the Recreation and Parks Department; and to authorize the expenditure of \$24,400.00. (\$24,400.00)

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

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

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

**SR-6 0768-2012** To authorize the Director of the Department of Technology to enter into a contract with Information Builders, Inc. for the purchase an enterprise business intelligence software system and professional services in the amount of \$315,996.00; to provide payment for DoT personnel that will assist in implementing the system in the amount of \$54,004.00; to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$370,000.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$370,000.00)

**A motion was made by Miller, 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-7 0941-2012** To authorize the Director of the Department of Technology to modify a contract with Unisys Corporation for annual maintenance and support services; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$64,283.16 from the Information Services Division, Internal Services Fund; and to declare an emergency. (\$64,283.16)

**A motion was made by Miller, 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-8 0955-2012** To authorize the Directors of the Department of Technology and the Department of Public Utilities (DPU), to modify an existing contract and increase funding with Ventyx, Inc. for professional services and enhanced maintenance support to upgrade and customize the Columbus Utility Billing System (CUBS); to amend ordinance 1579-2010 to correct discrepancies in the hourly professional service rates; to waive the competitive bidding provisions in accordance with the Columbus City Code; to authorize the expenditure of \$39,020.20 from the Department of Technology Information Services Fund; and to declare an emergency. (\$39,020.20)

**A motion was made by Miller, 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-9 1278-2012** To authorize the Director of the Department of Technology to enter into two contracts with Gudenkauf Corporation for the installation of an underground fiber optic pathway to be built which encompasses the removal of City cable in an AT&T duct system, the cleaning of the duct, and installation of fiber optic innerduct in preparation for fiber optic cable installation at two City locations, 724 Woodrow Ave. and 1111 East Broad Street., the installation of fiber optic cable and related services; and to authorize the expenditure of \$207,495.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$207,495.00)

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

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

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

- SR-10 1261-2012** To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize the expenditure of \$50,000.00 from the Law Enforcement Seizure Funds, and to declare an emergency (\$50,000.00).

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

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

- SR-11 1302-2012** To authorize and direct the Director of Public Safety to enter into a contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police, to authorize the expenditure of \$562,010.00 from the General Fund; and to declare an emergency. (\$562,010.00)

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

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

- SR-12 1308-2012** To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to participate in the Construction Zone OT project, to authorize an appropriation of

\$49,876.55 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT project, and to declare an emergency (\$49,876.55)

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

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

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

**SR-13 1138-2012** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc.; for the Marion Road Area Neighborhood Project No. 2 for the Division of Sewerage and Drainage; to authorize the transfer of \$35,695.00 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$105,695.00 within the Storm Sewer Bond (\$105,695.00).

**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-14 1172-2012** To authorize the Director of Public Utilities to enter into a construction contract with Evans Landscaping, Inc., in the amount of \$6,916,818.38 for the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project; to enter into a sub-agreement contract with The Ohio State University to accept and expend \$2,000,000.00 for project construction costs; to authorize the appropriation and transfer of \$1,278,918.38 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$6,916,818.38 which utilizes approved funds of \$3,137,900.00 from a Water Resource Restoration Sponsor Program (WRRSP) Agreement; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$6,916,818.38)

**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-15 1187-2012** To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project; in the amount of \$5,950,000.00; to authorize transfers and expenditures within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds

Fund, and the Water Super Build America Bonds Fund; and to authorize an amendment to the 2012 Capital Improvements Budget.  
(\$5,950,000.00)

**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

## **ADJOURNMENT**

*ADJOURNED AT 5:50 PM*

**A motion was made by Craig, seconded by Mills, 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

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, JULY 2. THE NEXT MEETING OF COUNCIL WILL BE MONDAY, JULY 9 AT 5:00 PM**



# 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, June 25, 2012

6:30 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO.36 OF CITY COUNCIL (ZONING), JUNE 25, 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

**1254-2012** To rezone 200 GEORGESVILLE ROAD (43228), being 116.0± acres located on the east side of Georgesville Road, 430± feet south of West Broad Street, From: R, Rural and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-016).

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

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

#### ADJOURNMENT

*ADJOURNED AT 6:34 PM*

**A motion was made by Craig, seconded by Paley, 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:** 0117X-2012

**Drafting Date:** 6/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2013.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 2012.

To adopt the 2013 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County **and to declare an emergency.**

Whereas, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 15, 2012 and

Whereas, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2012 and

Whereas, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:**

- Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2013 and the same is hereby adopted.
- Section 2. That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3. That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0768-2012

**Drafting Date:** 3/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to enter into a three year agreement,

effective on the date of a purchase order certified by the City Auditor's Office, with Information Builders, Inc., to purchase an enterprise business intelligence (BI) software system and professional services to assist in implementing that system. The City requires an enterprise business intelligence platform to enable better information access and reporting from its other enterprise applications (e.g., financial system, billing systems, work order systems, etc.). The goal of this project is to deliver usable, timely and accurate information to managers so they can make more informed decisions, thereby improving the efficiency and effectiveness of services delivered by the City. The Department of Technology, in collaboration with other City departments, will implement this new technology over the next three to five years, satisfying the needs of City departments for improved information delivery.

The first phase of this project will provide improved information delivery from the City's Interactive Voice Response (IVR) and 311 Service Request systems. The City anticipates the following benefits as a result of the Phase 1 implementation of the BI system, including:

- Quicker response to service requests processed through the 311 Service Center.
- Deeper analysis of service request trends in the Department of Public Service.
- Reduced IT support requests for custom reports due to robust, intuitive ad-hoc reporting.
- Increased data transparency through the publication of drillable dashboards.
- Improved call center staff utilization due to predictive intraday scheduling.

The estimated cost of the Phase 1 project is \$370,000.00. This cost includes \$92,830.00 for Information Builders software licenses, \$18,566.00 for first year software maintenance and support (a recurring annual cost), \$12,500.00 for software training, \$192,100.00 for Information Builders professional services, and \$54,004.00 to provide payment for the Department of Technology personnel to assist with the implementation of the project. Future contract modifications are anticipated to cover the cost of future phases of the BI project, which may include BI applications to support the Departments of Public Utilities, Public Safety, Development, Building and Zoning Services, Finance, and other City departments who can benefit from the technology.

To procure these systems and services, a Request for Proposals (SA004076) was published August 15, 2011. The solicitation received nine (9) proposals, which were scored by an evaluation committee of eleven (11) representatives from City departments. Each committee member scored the proposals, using the following criteria: competence of the offeror (up to 15 points), quality and feasibility of proposed software and services (25 points), ability of the offeror (10 points), past performance of the offeror (25 points), and the total cost of ownership of the proposed solution (25 points). Individual committee member scores were averaged to obtain first round scores for the nine (9) proposals received:

The three (3) highest scoring offerors: Zanett Public Sector, Centric Consulting LLC, and Information Builders, were selected for additional discussions, including a demonstration of their proposed system. Following discussions and demonstrations, each offeror was provided an opportunity to revise their proposals to clarify questions presented by the evaluation committee. Each committee member scored the revised proposals using the same criteria as used in the first round of evaluations. Individual committee member scores were averaged to obtain the second round scores for the three (3) finalists. The committee recommended the highest scoring offeror (Information Builders) to the Director of the Department of Technology. The Director of the Department of Technology concurred with the committee's recommendation.

The proposals received offered pricing that was valid until April 6, 2012. The contract negotiations have taken longer than originally planned, so the award for this contract has been delayed. Information Builders has agreed to extend their offer through June 29, 2012. Given this amendment to the original proposal, this ordinance requests a waiver of competitive bidding requirements of the Columbus City Code, in accordance

with section 329.27.

This ordinance also authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2012 Capital Improvement Budget (CIB), passed April 16, 2012, via Ordinance # 0368-2012, to accommodate for the additional expenditure authorized by this ordinance.

**FISCAL IMPACT:**

The total cost of this ordinance is \$370,000.00 and funds will come from the Department of Technology, Information Services Division, Capital Improvement Bond fund from within the Enterprise System Project(ESP)- Business Intelligence Project (Project No. # 470047-100004) totaling (\$248,000) and by transferring appropriation and cash of (\$122,000) from the Connectivity Project (Project No.#470046-100000) to the (ESP)- Business Intelligence Project to cover Phase I total cost of (\$370,000). The contract with Information Builders for Phase I will cost \$315,996 and \$54,004 to pay for DoT personnel that will be assisting with the implementation of the enterprise business intelligence (BI) software system project.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract by June 29, 2012 in order to initiate services from the supplier at the prices proposed.

**CONTRACT COMPLIANCE:**

Vendor Name : Information Builders, Inc.                      C.C# : 13-2807185                      Expiration Date: 11/4/2013

To authorize the Director of the Department of Technology to enter into a contract with Information Builders, Inc. for the purchase an enterprise business intelligence software system and professional services in the amount of \$315,996.00; to provide payment for DoT personnel that will assist in implementing the system in the amount of \$54,004.00; to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$370,000.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$370,000.00)

**WHEREAS**, a Request for Proposals (SA004076) was published August 15, 2011;the solicitation received nine (9) proposals, which were scored by an evaluation committee who made a recommended that the highest scoring offeror (Information Builders) be awarded the contract; and

**WHEREAS**, the Department of Technology, has a need to purchase an enterprise business intelligence software system and professional services for Phase I totaling \$315,996 with Information Builders and to pay for DoT personnel to assist in implementing that system from Information Builders Inc. totaling \$54,004, for a total cost in the amount of \$370,000.00, and

**WHEREAS**, the proposals received offered pricing that was valid until April 6, 2012. The contract negotiations have taken longer than originally planned, so the award for this contract has been delayed. Information Builders has agreed to extend their offer through June 29, 2012, therefore this ordinance requests to waive the competitive bidding provisions of the Columbus City Code, under Section 329; and

**WHEREAS**, this ordinance authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2012 Capital Improvement Budget (CIB), passed April 16, 2012, Ordinance # 0368-2012, to accommodate for the additional expenditure authorized by this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to enter into a contract with Information Builders Inc. for the purchase of an enterprise business intelligence software system and professional services; and authorize the funds to pay for DoT personnel to assist in implementing the system, to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, be and is hereby authorized to enter into a contract with Information Builders, Inc. to purchase an enterprise business intelligence software system and professional services for \$315,996; and that \$54,004 is authorized to provide payment for DoT personnel to assist in implementing the system for total Phase I cost of the project in the amount of \$370,000.00.

**SECTION 2:** That the 2012 Capital Improvement Budget is hereby amended as follows for this expenditure:  
 Department of Technology, Information Services Dept./Div. 47-02  
 Information Services Bond Fund #514

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
<u>Amount Change</u>		
<u>Connectivity Project:</u>		
470046-100000 /carryover / 002	\$921,124	\$799,124
\$(122,000)		
<u>ESP- Business Intelligence:</u>		
470047-100004 / carryover / 002	\$248,000	\$ 370,000
\$ 122,000		

**SECTION 3:** That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

**FROM:**

**Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 470046| Project Number: 470046-100000 (Carryover)| Project Name: Connectivity Project| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$122,000.00 Information Services Bond Funds**

**TO:**

**Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 514474| Project Number: 470047-100004(Carryover)| Project Name: Business Intelligence| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$122,000.00 Information Services Bond Funds**

**SECTION 4:** That the sum of \$315,996.00 and \$54,004.00 respectively or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized to be expended from:

**Dept./Div.:**47-02| **Fund:** 514| **Sub-fund:** 002| **OCA Code:** 514474| **Project Number:** 470047-100004 (Carryover)| **Project Name:** Business Intelligence| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$315,996.00 Information Services Bond Fund| Information Builders, Inc. - {software license fee- \$92,830, year (1) maintenance fee -\$18,566, training fee - \$12,500, professional services - \$192,100}.

**Dept./Div.:**47-02| **Fund:** 514| **Sub-fund:** 002| **OCA Code:** 514474| **Project Number:** 470047-100004(Carryover)| **Project Name:** Business Intelligence| **Obj. Level 1:** 06| **Obj. Level 3:** 6600| **Amount:** \$54,004.00 Information Services Bond Funds| DoT{personnel}.

**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 this ordinance requests to waive the competitive bidding provisions of the Columbus City Codes Section 329.07.

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

---

**Legislation Number:** 0941-2012

**Drafting Date:** 4/23/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology to modify a contract with Unisys Corporation to extend the system maintenance and support term for another year, from July 1, 2012 through June 30, 2013, in the amount of \$64,283.16. The original contract (EL005702) was authorized by ordinance 1934-2005, passed November 21, 2005. The contract was most recently renewed by authority of ordinance 0505-2011, passed May 9, 2011, through purchase order EL011790.

The Unisys Libra system directly supports mission critical applications, including City payroll and Police LEADS. The Payroll application is utilized by all city agencies, ensuring that all city employees are paid and accurate records are maintained for the IRS, Federal Government and the State of Ohio. The Police LEADS application is used by the Division of Police, providing information used by police officers in carrying out their daily activities.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City code as this ordinance requests to modify the existing contract to extend the term and increase the contract amount.

**FISCAL IMPACT:**

In 2010 and 2011 the amount of \$50,988.84 and \$57,555.12, was legislated respectively for maintenance and support services from Unisys Corporation. Funding for this year (2012) is available within the Information Services Division, Internal Services Fund in the amount of \$64,283.16. The aggregate total for maintenance and support, including this request is \$349,833.02; and the aggregate contract total is \$1,206,664.02.

**EMERGENCY:**

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

**CONTRACT COMPLIANCE:**

Vendor Name: Unisys Corporation  
3/17/2013

CC#: 38-0387840

Expiration Date:

To authorize the Director of the Department of Technology to modify a contract with Unisys Corporation for annual maintenance and support services; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$64,283.16 from the Information Services Division, Internal Services Fund; and to declare an emergency. (\$64,283.16)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology to modify a contract with Unisys Corporation to extend the system maintenance and support term for another year, from July 1, 2012 through June 30, 2013; and

**WHEREAS**, as part of the original purchase, authorized by ordinance 1934-2005, passed by Columbus City Council on November 21, 2005, the DoT was provided options for support services. Along with those options, the original contract provided language that allows for contract modification and or renewal contingent upon funding approval each year, and

**WHEREAS**, ordinance 1487-2010, passed November 22, 2010 renewed the software licenses for an additional two (2) year term; and ordinance 0609-2010 was the the fifth renewal of a five year maintenance and support agreement, therefore DoT has a need to modify the maintenance and support contract, and

**WHEREAS**, the result of this legislation is to authorize the Director of the Department of Technology to modify a contract with Unisys Corporation, to extend the term for one (1) additional year (7/1/12 through 6/30/13), in the amount of \$64,283.16; and

**WHEREAS**, this ordinance also requests to waive the competitive bidding provisions in accordance with section 329.27 of the Columbus City Code, and

**WHEREAS**, an emergency exists in the City in that it is immediately necessary for the Department of Technology to maintain ongoing maintenance and support services for the Libra system in order to allow for uninterrupted service of the daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into a contract for annual maintenance and support services, with Unisys Corporation, related to operation of the Libra system, with a coverage period of July 1, 2012 through June 30, 2013, in the amount of \$64,283.16.

**SECTION 2:** That the expenditure of \$64,283.16 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:**03|**Obj. Level 3:** 3369| **Amount:** \$64,283.16

**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 good cause shown, the competitive bidding provisions of section 329 of the Columbus City Code, 1959 are hereby waived.

**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:** 0955-2012

**Drafting Date:** 4/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to modify an agreement with Ventyx, Inc. for professional services to enhance and customize the Columbus Utility Billing System (CUBS). In 1994, the Department of Public Utilities initiated a contract (CT-15918) for software and services related to the Water and Sewer Information Management System (WASIMS) with SCT Utility Systems. Section 12 of the original contract provided for modifications and changes in scope of service. SCT Utility Systems later changed their name to Indus Utility Systems, then to its current name Ventyx, Inc.

The agreement was most recently modified by authority of ordinance 1579-2010, passed December 6, 2010, through purchase order EL011779. That modification provided for service through one year from the date of a certified purchase order to complete two projects: CUBS Archive Manager and CUBS MV90 Integration. This modification will extend the term of the last modification for the period June 16, 2012 through March 31, 2013, to allow additional time to complete the scope of work associated with the last modification. This modification will also increase funding by \$17,600 to complete additional work needed on the CUBS MV90

## Integration.

1. Amount of additional funds to be expended: \$17,600.00

Original contract amount: \$1,186,330.00

Amount of original contract and 23 modifications: \$8,997,910.78

2. Reason additional goods/services could not be foreseen:

The scope of work for this project is unchanged, but the time and funding needed to complete project tasks is more than originally estimated. The need to extend the timeline and increase funding could not be foreseen when the original contract modification was executed in 2010.

3. Reason other procurement processes are not used:

It is not feasible to bid for an alternate service since Ventyx, Inc. developed the software for the CUBS system. The company has developed other modifications to the software and are familiar with those upgrades. Furthermore, Ventyx has performed the project work completed so far, so it would not be in the City's best interests to transition that work to another vendor.

4. How cost of modification was determined:

After reviewing additional work needed to complete the MV90 Integration project, the DoT and Ventyx project managers have estimated an additional one hundred (100) hours of work are required to complete the project: 80 hours for technical support and 20 hours for project management. The current rates proposed by Ventyx are \$170.00 per hour for technical support and \$200.00 per hour for project management, yielding a total cost of \$17,600.

This ordinance will also amend ordinance 1579-2010 to correct discrepancies in the hourly professional service rates. Ordinance 1579-2010 referenced blended hourly rates of \$173.41 for the MV90 Integration project and \$173.75 for the Archive Purge project. These rates were calculated based on initial estimates from Ventyx, and do not correspond to the billable hourly rates specified in the statements of work associated with these projects. The billable hourly rates for the MV90 project are: \$170.00 per hour for technical support and \$200.00 per hour for project management. The billable hourly rates for the Archive/Purge project are: \$185.00 per hour for project management, \$175.00 per hour for principle systems engineering, and \$165.00 per hour for senior business consulting. The amendment to ordinance 1579-2010 will authorize the correct billable hourly rates as stated in the statements of work.

The amendment will also authorize a new purchase order to be created. The amount of the new purchase order is \$11,420.20 for the Archive/Purge project. In addition to this amount, this ordinance will authorize a \$10,000 contingency to pay for any currently unforeseen costs associated with the MV90 and Archive/Purge projects. The new purchase order will be used to pay past due invoices, which could not be paid using purchase order EL011779, for services delivered prior to June 16, 2012. The purchase order will also be used to pay for completion of the Archive Purge project and travel expenses incurred from June 16, 2012 through March 31, 2013.

### **EMERGENCY:**

Emergency designation is requested as to avoid interruption in the performance of services necessary to complete the project before the end of the year.

### **FISCAL IMPACT:**

In 2010 and 2011 \$485,235.00 and \$296,436.00 was legislated respectively for services provided by Ventyx, Inc. The cost associated with this contract modification and funding increase for professional services and

enhanced maintenance support to upgrade and customize the Columbus Utility Billing System (CUBS) with Ventyx, Inc. is \$39,020.20. Once this ordinance is passed, the remaining funds on EL011779 (totaling \$29,020.20) will be cancelled and new purchase orders established. The aggregate contract total including this request is \$9,611,981.78. Funds are identified and available in the Department of Technology, Information Services Fund Direct Charge Budget for the Department of Public Utilities for this expenditure.

**CONTRACT COMPLIANCE:**

Vendor Name: Ventyx, Inc.  
7/13/2012

CC#/F.I.D#: 94 - 3273443

Expiration Date:

To authorize the Directors of the Department of Technology and the Department of Public Utilities (DPU), to modify an existing contract and increase funding with Ventyx, Inc. for professional services and enhanced maintenance support to upgrade and customize the Columbus Utility Billing System (CUBS); to amend ordinance 1579-2010 to correct discrepancies in the hourly professional service rates; to waive the competitive bidding provisions in accordance with the Columbus City Code; to authorize the expenditure of \$39,020.20 from the Department of Technology Information Services Fund; and to declare an emergency. (\$39,020.20)

**WHEREAS**, SCT Utility Systems, Inc. currently known as Ventyx, Inc. and the Department of Public Utilities executed contract CT-1518 in 1994 under Ord. 1996-94 for software and services related to the Water and Sewer Information Management System (WASIMS), now referred to as the Columbus Utility Billing System (CUBS); and

**WHEREAS**, the Department of Technology, and the Department of Public Utilities (DPU) has a need to modify an existing contract and increase funding with Ventyx, Inc. in the amount of \$17,600.00 ( CUBS MV90 Integration), for professional services and enhanced maintenance support to upgrade and customize the Columbus Utility Billing System (CUBS), and will extend the term of the last modification for the period June 16, 2012 through March 31, 2012, to allow additional time to complete the scope of work associated with the last modification; and

**WHEREAS**, this ordinance will also amend ordinance 1579-2010 to correct discrepancies in the hourly professional service rates. Ordinance 1579-2010 referenced blended hourly rates of \$173.41 for the MV90 Integration project and \$173.75 for the Archive Purge project. These rates were calculated based on initial estimates from Ventyx, and do not correspond to the billable hourly rates specified in the statements of work associated with these projects. The billable hourly rates for the MV90 project are: \$170.00 per hour for technical support and \$200.00 per hour for project management. The billable hourly rates for the Archive/Purge project are: \$185.00 per hour for project management, \$175.00 per hour for principle systems engineering, and \$165.00 per hour for senior business consulting. The amendment to ordinance 1579-2010 will authorize the correct billable hourly rates as stated in the statements of work; and

**WHEREAS**, the amendment will also authorize a new purchase order to be created. The amount of the new purchase order is \$11,420.20 for the Archive/Purge project . In addition to this amount, this ordinance will authorize a \$10,000 contingency to pay for any currently unforeseen costs associated with the MV90 and Archive/Purge projects. The new purchase order will be used to pay past due invoices, which could not be paid using purchase order EL011779, for services delivered prior to June 16, 2012. The purchase order will also be used to pay for completion of the Archive Purge project and travel expenses incurred from June 16,

2012 through March 31, 2013; and

**WHEREAS**, once this ordinance is passed, the remaining funds on EL011779 (totaling \$29,020.20) will be cancelled and new purchase orders established; and

**WHEREAS**, this ordinance also requests approval to waive the competitive bidding provisions in accordance with the Columbus City Code, Section 329.06; and

**WHEREAS**, an emergency exists in the daily operation of the city in that it is immediately necessary for the Directors of the Department Technology, and the Department of Public Utilities to modify a contract with Ventyx, Inc for professional services and enhanced maintenance support to upgrade and customize the Columbus Utility Billing System (CUBS) so as not to impact the daily operation of the services provided by DPU thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Directors of the Department Technology, and the Department of Public Utilities, (DPU) is hereby authorized to modify and increase funds to a contract with Ventyx, Inc. in the amount of \$17,600.00 for the CUBS MV90 Integration project, for professional services and enhanced maintenance support to upgrade and customize the Columbus Utility Billing System (CUBS). This ordinance will also amend ordinance 1579-2010 to correct discrepancies in the hourly professional service rates. Ordinance 1579-2010 referenced blended hourly rates of \$173.41 for the MV90 Integration project and \$173.75 for the Archive Purge project. These rates were calculated based on initial estimates from Ventyx, and do not correspond to the billable hourly rates specified in the statements of work associated with these projects. The billable hourly rates for the MV90 project are: \$170.00 per hour for technical support and \$200.00 per hour for project management. The billable hourly rates for the Archive/Purge project are: \$185.00 per hour for project management, \$175.00 per hour for principle systems engineering, and \$165.00 per hour for senior business consulting. The amendment to ordinance 1579-2010 will authorize the correct billable hourly rates as stated in the statements of work. The amendment will also authorize a new purchase order to be created in the amount of \$11,420.20 for the Archive/Purge project . In addition to this amount, this ordinance will authorize a \$10,000 contingency to pay for any currently unforeseen costs associated with the MV90 and Archive/Purge projects. Once this ordinance is passed, the remaining funds on EL011779 (totaling \$29,020.20) will be cancelled and new purchase orders established. The new purchase orders will be used to pay past due invoices, which could not be paid using purchase order EL011779, for services delivered prior to June 16, 2012. This modification will extend the term of the last modification for the period June 16, 2012 through March 31, 2013, to allow additional time to complete the scope of work associated with the last modification.

**SECTION 2.** That the expenditure of \$39,020.20 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$1,073.60 - Electricity - (MV90)

**Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$6,828.80 - Water - (MV90)

**Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$7,656.00 - Sewers & Drains - (MV90)

**Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$2,041.60 - Storm water - (MV90)

**Total Amount for the MV90 Project: \$17,600.00**

**Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$696.63 - Electricity - (Archive/Purge)

**Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$4,431.04 - Water - (Archive/Purge)

**Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$4,967.79 - Sewers & Drains - (Archive/Purge)

**Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$1,324.74 - Storm water - (Archive/Purge)

**Total Amount for the Archive/Purge Project: \$11,420.20**

**Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$610.00 - Electricity - (Contingency)

**Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$3,880.00 - Water - (Contingency)

**Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$4,350.00 - Sewers & Drains - (Contingency)

**Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:**  
\$1,160.00 - Storm water - (Contingency)

**Total Amount of Contingency Funds: \$10,000.00**

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

**SECTION 4.** That for good cause shown, the competitive bidding provisions of Section 329.06 of the Columbus City Code are hereby waived.

**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 and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0989-2012

**Drafting Date:** 4/26/2012

**Current Status:** Passed

In 2004 the City Attorney entered into a contract with McNees, Wallace & Nurick LLC ("McNees"), a law firm knowledgeable in electric purchase power issues, to assist in drafting and negotiating the purchase power agreement with AEP which currently provides the City's power needs through May 31, 2012. The Division of Power and Water continues to need the law firms' legal services and expertise regarding several ongoing matters that require an increase in the firm's legal budget. These services include administering a Request for Proposal ("RFP") and contract negotiation for power supply for the City for June 1, 2014 through December 31, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for the Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects. Therefore, it is now necessary to increase the City's existing contract with McNees Wallace & Nurick LLC by \$75,000.00 to provide for continued legal services. .

Contract Compliance Number: 231256003, Expires 03/30/2013

FISCAL IMPACT: Funding for this expenditure will come from the Division of Electricity Operating Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested as not to delay the monies necessary to continue the legal services of the City's special counsel, whose expertise in these matters is needed.

To authorize the City Attorney's Office to modify and extend the contract with McNees, Wallace & Nurick LLC to provide legal service regarding administering a Request for Proposal and contract negotiation for power supply for the City for June 1, 2014 through December 31, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for the Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects, to authorize the expenditure of \$75,000.00 from the Division of Electricity Operating Fund and to declare an emergency. (\$75,000.00)

WHEREAS, in 2004, the City Attorney entered into a contract with McNees, Wallace & Nurick LLC, a law firm knowledgeable in electric purchase power issues, to provide specialized legal services for the Division of Power and Water (City) relating to the purchase power contracts for the Division; and

WHEREAS, McNees, Wallace & Nurick LLC subsequently, assisted the City in the drafting and negotiating a purchase power agreement with AEP which currently provides the City's power needs through May 31, 2012; and

WHEREAS, Ordinance 0629-2009, passed on May 11, 2009 authorizes the Director of Public Utilities to negotiate and enter into contract for purchase power on behalf of the Division of Division of Power and Water for years 2012 to 2014; and

WHEREAS, Ordinance 0426-2011, passed on April 4, 2011 authorizing the City Attorney's Office to

modify and extend the contract with McNees, Wallace & Nurick LLC to provide legal service regarding issues related to purchased power contracts, the flood wall generators, PJM issues and Demand Response Program issues; and

WHEREAS, it is presently estimated that an additional \$75,000.00 is presently needed to cover McNees, Wallace & Nurick LLC's continued specialized legal services and expertise in administering a Request for Proposal ("RFP") and contract negotiation for power supply for the City for June 1, 2014 through December 31, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for the Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects; 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 necessary to authorize the Cit Attorney to extend its existing contract with McNees, Wallace & Nurick LLC for specialized legal service for the immediate preservation of the public peace, property, health and safety; now, therefore: now, therefore:

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

SECTION 1. That the City Attorney is hereby authorized to modify an existing contract with McNees, Wallace & Nurick LLC, in the amount of \$75,000.00, for their continued special legal counsel service and expertise in administering a Request for Proposal ("RFP") and contract negotiation for power supply for the City for June 1, 2014 through December 31, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for the Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects.

SECTION 2. That to pay the cost of the aforesaid contract modification, the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water - Power, Division No. 60-07, Electric Operating Fund 550, OCA 600830, Object Level Three 3324.

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

---

**Legislation Number:** 1053-2012

**Drafting Date:** 5/8/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Combination Sewer Cleaner from Jack Doheny Supplies Ohio Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term Schedule Contract (STS), Contract Number 670800228 which expires on June 30, 2016. The City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process. The equipment will be utilized at the Sewer

Maintenance Operations Center for cleaning manholes and sewer lines throughout the City.

Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

A copy of the State of Ohio contract and pricing structure is attached to this legislation. The equipment replaces BT21005, and has been approved by Fleet Management. The funding requested on this legislation is based on a quote dated April 24, 2012 and is the State of Ohio contract pricing. The quotation is on file with the Purchasing Office and attached to this legislation.

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

**FISCAL IMPACT:** \$379,456.91 is needed and budgeted for this purchase.

**SUPPLIER:** Jack Doheny Supplies Ohio Inc. (38-3148955) Expires 8-17-12

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$379,456.91 from the Sewerage System Operating Fund. (\$379,456.91)

**WHEREAS**, the Division of Sewerage and Drainage wishes to purchase one (1) Combination Sewer Cleaner in accordance with State of Ohio State Term Schedule Contract, 670800228 which expires on June 30, 2016, and

**WHEREAS**, Jack Doheny Supplies Ohio Inc. is the contract holder for the referenced State of Ohio contract, a copy of the contract and pricing structure is attached, and

**WHEREAS**, the equipment will be used by crews at the Sewer Maintenance Operations Center for cleaning manholes and sewer lines throughout the City, and

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

**WHEREAS**, the equipment replaces BT21005, and has been approved by Fleet Management , and

**WHEREAS**, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract, and

**WHEREAS**, funding is based on quote dated April 24, 2012 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, and

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized and directed to establish a purchase order with Jack Doheny Supplies Ohio Inc for the purchase of one (1) Combination Sewer Cleaning Truck for the Division of Sewerage and Drainage, in accordance with State of Ohio State Term Schedule Contracts 670800228 which expires on June 30, 2016.

**Section 2.** That the funding for this legislation is based on quote dated April 24, 2012 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office.

**Section 3.** That the expenditure of \$379,456.91 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089  
Object Level 1: 06  
Object Level 03: 6652

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

---

**Legislation Number:** 1127-2012

**Drafting Date:** 5/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with K.E. Rose for the purchase and installation of Utility Bodies to be mounted on new 2012 Ford F350 and F450 cab and chassis which the City of Columbus will provide for the Division of Sewerage and Drainage. These vehicles will be used in the Compliance Section for sewer investigations.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004296). Thirty-seven (37) vendors (36 MAJ and 1 M1A) were solicited and three (3) bids (3 MAJ) were received and opened on March 29, 2012. The lowest responsive, responsible and best bidder was received from K.E. Rose for a total of \$54,300.00.

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

**SUPPLIER:** K.E. Rose, Contract Compliance Number: 31-1233819, expires 11/17/12. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$54,300.00 is budgeted and needed for this purchase.

\$50,303.00 was spent in 2011  
\$0.00 was spent in 2010

To authorize the Director of Finance and Management to enter into a contract with K.E. Rose for the purchase and installation of Utility Bodies for the Division of Sewerage and Drainage and to authorize the expenditure of \$54,300.00 from the Sewer System Operating Fund. (\$54,300.00)

**WHEREAS**, the purchase and installation of Utility Bodies for the Division of Sewerage and Drainage are required by the Division of Sewerage and Drainage for vehicles for the Compliance Section for Sewer Investigations; and

**WHEREAS**, the Purchasing Office opened formal bids on March 29, 2012 for purchase and installation of Utility Bodies for the Division of Sewerage and Drainage; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder, K.E. Rose; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004296 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with K.E. Rose for the purchase and installation of Utility Bodies for the Division of Sewerage and Drainage , in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$54,300.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-05, Sewer System Operating Fund 650, OCA 605089, Object Level Three 06, Object level Three 6652,to pay the cost thereof.

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

---

**Legislation Number:** 1138-2012

**Drafting Date:** 5/21/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc., for professional engineering services for Marion Road Area Neighborhood Project No. 2. This project will mitigate poor drainage along Berkely Road, Fairwood Avenue and near Champion Avenue.

2. **ENGINEERING CONTRACT AWARD:** Korda/Nemeth Engineering, Inc. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service

contracts through Requests for Proposals". Three Requests for Proposals (RFP's) were received and opened on February 24, 2012 from firms having the experience necessary to complete the project: Korda/Nemeth Engineering, Inc., ms consultants and Hockaden.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality, competence to perform required work, project schedule, and local workforce. Based upon these criteria, Korda/Nemeth Engineering, Inc. was selected as the highest-ranked bidder and chosen for this project. Their Contract Compliance Number is 31-0922991, expires 07/06/13, majority.

**3. FISCAL IMPACT:** This legislation includes a transfer within the Storm Recovery Zone Super Build America Bonds Fund to provide sufficient funding for the project, as well as an amendment to the 2012 Capital Improvements Budget to provide sufficient budget authority.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc.; for the Marion Road Area Neighborhood Project No. 2 for the Division of Sewerage and Drainage; to authorize the transfer of \$35,695.00 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$105,695.00 within the Storm Sewer Bond (\$105,695.00).

**WHEREAS,** Requests for Proposals were received and opened on February 24, 2012 for engineering services for the Marion Road Area Neighborhood Project No. 2; and

**WHEREAS,** Korda/Nemeth Engineering, Inc., was selected based on the following criteria: proposal quality, competence to perform required work, project schedule, and local workforce; and

**WHEREAS,** it is necessary to transfer money within the Storm Sewer Bond Fund for the Marion Road Area Neighborhood Project No. 2; and

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

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate poor drainage and other stormwater problems; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Marion Road Area Neighborhood Project No. 2, for the preservation of the public health, peace, property, and safety; now therefore.

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$35,695.00 within the Storm Recovery Zone Super Build America Bonds Fund, Fund 677, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

Project | OCA | Project Name | Amount

610778-100000 | 677778 | Oakwood Avenue SSI | \$35,695.00

**TRANSFER TO:**

Project | OCA | Project Name | Amount

610780-100000 | 677780 | Marion Road Area Neighborhood Project No. 2 | \$35,695.00

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 5.** That the Director of Public Utilities be and hereby is authorized to execute an agreement with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

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

**SECTION 7.** That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 677, Project 610780, Object Level One 06, Object Level Three 6682, OCA Code 677780, Amount \$105,695.00.

**SECTION 8.** 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)

610778-100000 | Oakwood Avenue SSI | \$70,000 | \$34,305 | -\$35,695

610780-100000 | Marion Road Area Neighborhood Project No. 2 | \$70,000 | \$105,695 | +\$35,695

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

**Drafting Date:** 5/22/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection, and the Annual Inspection Plus purchase of Access Control software at the Sewer Maintenance Operation Center. The security system and access cards used at the Sewer Maintenance Operation Center is maintained and monitored by SimplexGrinnell.

This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (E).

The 1250 Fairwood Avenue Complex houses the Sewer Maintenance Section, Sewer Design Section, Sewer Administration, Treatment Engineering and the 911 Call Center. SimplexGrinnell installed and monitors the alarm system at the complex 24 hours a day, 7 days a week. The maintenance, monitoring and service includes Fire Alarm Systems, Access Control and CCTV System. This contract is for one year through June 30, 2013. Quote from the company dated April 23, 2012 is attached.

The Annual Inspection Plus purchase of Access Control software for this system includes access to software and firmware updates and technical support access on a 24 hour, 7 day a week basis during the coverage period of one year through June 30, 2013. Quote from the company dated April 23, 2012 is attached.

**Supplier:** SimplexGrinnell (58-2608861-003) Expires 3-23-14

**Fiscal Impact:** \$27,388.00 for the maintenance, monitoring and inspection service and \$1,696.00 for the annual software purchase including updates is budgeted and available.

\$24,057.00 was spent in 2011

\$23,693.90 was spent in 2010

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

To authorize the Director of Public Utilities to enter into a service agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection and for the purchase of Annual Software for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, and to authorize the expenditure of \$29,084.00 from the Sewerage System Operating Fund. (\$29,084.00)

**WHEREAS**, the Sewer Maintenance Operation Center located at 1250 Fairwood Avenue houses a variety of the Division of Sewerage and Drainage sections along with the 911 Call Center, and

**WHEREAS**, the security system at the complex was installed and is monitored by SimplexGrinnell, and

**WHEREAS**, SimplexGrinnell provides monitoring, maintenance and inspection of the security system which

includes Fire Alarm Systems, Access Control and CCTV System on a 24 hour, 7 days a week basis, and

**WHEREAS**, SimplexGrinnell provides Annual Inspection Plus for the Access Control Software which includes access to software and firmware updates and technical support access on a 24 hour, 7 day a week basis, and

**WHEREAS**, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to an including June 30, 2013; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with SimplexGrinnell for the Security System Maintenance, Monitoring, and Inspection and for the purchase of the Annual Software with updates and technical support for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$29,084.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089  
Object Level 1: 03  
Object Level 03: 3398  
Amount: \$4,356.00

OCA: 606202  
Object Level 1: 03  
Object Level 03: 3398  
Amount: \$23,032.00

OCA: 606202  
Object Level 1: 03  
Object Level 03: 3358  
Amount: \$1,696.00

**Total Amount Requested: \$29,084.00**

**Section 3.** That this Council finds it in the best interest to enter into the agreement in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (E).

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

Legislation Number: 1172-2012

Drafting Date: 5/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND:**

Need: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Evans Landscaping, Inc. for \$6,916,818.38 for the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project; to enter into a subcontract agreement for \$2,000,000.00 with The Ohio State University for construction of said project and to utilize \$3,137,900.00 from a Water Resource Restoration Sponsor Program (WRRSP) Agreement from the Ohio Environmental Protection Agency (OEPA) and Ohio Water Development Authority (OWDA) which was approved in Ordinance 0575-2011. As part of this project the City has entered into Environmental Covenants for the purpose of restoring, maintaining and protecting, in perpetuity, the Conservation Values identified in the WRRSP Agreement as stipulated in Ordinance 0951-2012.

This project consists of removing the 5th Avenue Dam and restoring approximately 8,500 LF of the Olentangy River using natural channel design techniques, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15943) and specifications. The project construction limits are within the City of Columbus. The project timeline is 515 days from the issuance of the Notice to Proceed (NTP)

**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 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on May 9, 2012 from the following five (5) companies. The ranking was as follows:

<u>Name</u>	<u>C.C. No.</u>	<u>Expires</u>	<u>City/State</u>	<u>Status</u>
Allard Excavation, LLC	45-4040618	02/27/2014	South Webster, OH	MAJ
Evans Landscaping, Inc.	31-1175355	05/03/2014	Cincinnati, OH	MAJ
George J. Igel & Co., Inc.	31-4214570	02/22/2013	Columbus, OH	MAJ
The Beaver Excavating Co.	34-0905531	05/15/2014	Canton, OH	MAJ
Mark Haynes Construction	34-1894842	02/25/2013	Norwalk, OH	MAJ

These five bids were submitted, reviewed, and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the recommendation was made that Evans Landscaping, Inc. be awarded the contract as the lowest and best bidder.

Allard Excavation did not properly complete the bid proposal.  
Mark Haynes Construction was incomplete and their bid was withdrawn.

The Engineer's construction cost estimate was 5,594,302.65

**3. Contract Compliance No.:** 31-1175355 | Exp 05/03/2014 | MAJ

Evans Landscaping did not appear on either the Federal Exclusion List or the Secretary of State of Ohio's debarred list.

**4. Emergency Designation:** Emergency Designation is requested at this time. In order to receive the WRRSP and 319 Grant funding, construction must be completed within the required time frame established by

those agreements. It is therefore necessary to execute the construction contract without delay at the earliest possible effective date of this ordinance.

**5. FISCAL AND ECONOMIC IMPACT:**

**Fiscal Impact:** This ordinance authorizes the appropriation and transfer of \$1,278,918.38 from the Sewer System Reserve Fund, Fund 654, to the Sanitary Sewer General Obligation Bond Fund, Fund 664 and authorizes the expenditure of said funds from Fund 664; to authorizes the appropriation and expenditure of \$3,137,900.00 (WRRSP, No. WR390274-150) from the Sewer Grant Fund, Fund 655; authorizes the appropriation and expenditure of \$2,000,000.00 from the Sewer Grant Fund; and amends the 2012 Capital Improvements Budget. The total expenditure is not expected to exceed \$6,916,818.38.

Monies used for this contract from the Sanitary Sewer Reserve Fund will be reimbursed from an upcoming Bond Sale via the transfer detailed in this Ordinance.

**Environmental Impact:**

This project which includes removal of the 5th Avenue dam and stream restoration along the Olentangy River will help restore natural river function and improve aquatic and riparian habitat. The City is obligated by its consent orders with the Ohio EPA to complete this project in lieu of paying the Ohio EPA civil penalties.

To authorize the Director of Public Utilities to enter into a construction contract with Evans Landscaping, Inc., in the amount of \$6,916,818.38 for the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project; to enter into a sub-agreement contract with The Ohio State University to accept and expend \$2,000,000.00 for project construction costs; to authorize the appropriation and transfer of \$1,278,918.38 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$6,916,818.38 which utilizes approved funds of \$3,137,900.00 from a Water Resource Restoration Sponsor Program (WRRSP) Agreement; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$6,916,818.38)

**WHEREAS**, the City entered into two (2) consent orders with the Ohio EPA regarding wet weather overflows, which consent orders included a requirement that the City pay civil penalty to the Ohio EPA, and also that the City pay annual civil penalties, and,

**WHEREAS**, the City of the Ohio EPA agreed that the City could divert those civil penalties to the 5th Avenue Dam Removal Projects, and,

**WHEREAS**, completion of the 5th Avenue Dam Removal Project will satisfy the City's obligations under the Consent Orders, and,

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests that this City Council authorize the Director of Public Utilities to enter into a construction contract for \$6,916,818.38 with Evans Landscaping, Inc. for the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project; and

**WHEREAS**, it is necessary for this Council to authorize the Director of Public Utilities to enter into a subcontract agreement with The Ohio State University to accept, appropriate and expend \$2,000,000.00 for construction of the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project; and

**WHEREAS**, the City has entered into an agreement for \$3,137,900.00 with the Water Resource Restoration Sponsor Program (WRRSP) Agreement from the Ohio Environmental Protection Agency (OEPA) and Ohio Water Development Authority (OWDA) which was approved in Ordinance 0575-2011; and

**WHEREAS**, the City has entered into Environmental Covenants for the purpose of restoring, maintaining and protecting, in perpetuity, the Conservation Values identified in the WRRSP Agreement as stipulated in Ordinance 0951-2012; and

**WHEREAS**, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund, Fund 664, for purposes of providing sufficient funding for the sanitary expenditure; and

**WHEREAS**, the transfer should be considered as a temporary funding method; and

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

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to appropriate funds within the Section 319 and the WRRSP Grants for the project; and

**WHEREAS**, 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.

**WHEREAS**, it is necessary to authorize an amendment the 2012 Amend Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

**WHEREAS**, the aggregate principal amount which the City will issue to finance this phase of the project is presently expected not to exceed \$6,916,818.38; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Sanitary Sewer Reserve Fund the amount transferred; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

**WHEREAS**, an emergency exists in the usual daily operations of the the Division of Sewerage and Drainage, Department of Public Utilities in that it is necessary to authorize these agreements immediately because in order to receive the WRRSP and 319 Grant funding construction must be completed within the required time frame established by those agreements and to complete this removal project for the immediate preservation of the public peace, health, property, and safety; **Now Therefore:**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with Evans Landscaping Inc., 4229 Roundbottom Rd, Cincinnati, Ohio 45244 for the construction of the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$1,278,918.38 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$1,278,918.38 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation Bond Fund, Fund 664, into the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project | CIP 650706-100000, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 4.** That the \$1,278,918.38 is hereby appropriated for the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project, within the Sanitary General Obligation Bond Fund | Fund 664 | Div. 60-05 | CIP # 650706-100000 | 650706 | Obj Lvl 3 6630

**SECTION 5.** That the Director of Public Utilities be and hereby is authorized to expend up to \$1,278,918.38 from the Sanitary Sewer General Obligation Fund, Fund 664 from Division 60-05; Object Level Three 6630:

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

664 | 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project | CIP 650706-100000 | 650706 | \$1,278,918.38

**SECTION 6.** That the Director of Public Utilities be, and hereby is, authorized to enter into a subcontract agreement and accept and appropriate \$2,000,000.00 from The Ohio State University for construction costs associated with the 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration.

**SECTION 7.** That from the unappropriated monies in the Sewer Grant Fund 655, 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 \$2,000,000 is appropriated to the Department of Public Utilities, Department 60-05, as follows:

Grant Title: 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project | OCA Code 651203 | Obj. Level 3: 6630 | Amount: \$2,000,000.00.

**SECTION 8.** That for the purpose of the construction of the 5th Avenue Dam Removal and Lower Olentangy River Ecosystem Restoration Project, the expenditure of \$2,000,000.00 is hereby authorized within the Division 60-05 | Sewer Grant Fund 655 | OCA Code: 651203 | Grant No. 651203 | Object Level 3: 6630 | Amount: \$2,000,000.00

**SECTION 9.** That from the unappropriated monies in the Sewer Grant Fund 655, 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 \$3,137,900.00 is appropriated to the Department of Public Utilities, Department 60-05, as follows:

Grant Title: 5th Ave Dam Removal and Lower Olentangy River Ecosystem Restoration Project | Grant Number 651201 | OCA Code 651201 | Obj. Level 3: 6630 | Amount: \$3,137,900.00.

**SECTION 10.** That for the purpose of paying the cost of the aforementioned grant project services contracts, the expenditure of \$3,137,900.00 is hereby authorized within Division 60-05 | Sewer Grant Fund 655 | Grant Number 651201 | OCA Code 651201 | Obj. Level 3: 6630 | Amount: \$3,137,900.00.

**SECTION 11.** 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 12.** That said firm, Evans Landscaping Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 13.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of the obligations to be issued by the City in a principal amount currently estimated to be \$1,278,918.38 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 14.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

**SECTION 15.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**SECTION 16.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 17.** 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 18.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1181-2012

**Drafting Date:** 5/24/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from Wilber and Susan Presley,

asking that the City sell the portion of the McKinley Avenue right-of-way adjacent to 1930 McKinley Avenue. Transfer of this right-of-way will facilitate improvements to property currently owned by Wilber and Susan Presley. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$1,772.70 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Wilber and Susan Presley for \$1,772.70.

**2. FISCAL IMPACT:**

The City will receive a total of \$1,772.70 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer the portion of the McKinley Avenue right-of-way adjacent to 1930 McKinley Avenue.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Wilber and Susan Presley, asking that the City transfer the portion of the McKinley Avenue right-of-way adjacent to 1930 McKinley Avenue to them; and

**WHEREAS**, acquisition of the right-of-way will allow Wilber and Susan Presley to perform improvements and enhancements on property that is currently owned by Wilber and Susan Presley; and

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

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

**WHEREAS**, a value of \$1,772.70 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Wilber and Susan Presley for the amount of \$1,772.70; and now therefore;

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

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

**0.113 Acres**

**For 1930 McKinley Avenue**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey Number 2668, part of the City of Columbus, Ohio 0.380 Acre tract as conveyed in Instrument

19970220097853 (Parcel 2WD) and part of the City of Columbus, Ohio 0.7653 Acre tract as conveyed in Official Record Volume 32822 F05, as filed in the Recorder's Office, Franklin County, Ohio (all references made are of said Recorder's Office, unless otherwise noted) and being more particularly described as follows:

Commencing at a MAG nail set at the northeast corner of the New York Central Lines LLC tract which is part of Segment "F" of the 120.07 Acre tract conveyed in Instrument 200212180325201, at a southeasterly corner of the Raymond Baker 5.848 Acre tract conveyed in Instrument 199810020251039 (Parcel 1) and in a westerly line of the Wilber L. and Susan E. Presley 10.547 Acre tract conveyed in Official Record Volume 28283 J06;

Thence, along the north line of said Railroad tract and a southerly line of said 5.848 Acre tract, South 84° 13' 22" West, 45.25 feet to a MAG nail set in the old centerline of McKinley Avenue, being 102.81 feet Left of Station 66+65.40 of the centerline of McKinley Avenue as established by the City of Columbus "McKinley Avenue Realignment and Rehabilitation" Project in City of Columbus Drawer E Plan 1493, at the northeast corner of said 0.380 Acre tract (Parcel 2WD), a southwesterly corner of said 5.848 Acre tract, a southeasterly corner of the City of Columbus, Ohio 0.380 Acre tract as conveyed in Instrument 19970220097853 (Parcel 3WD) and being the TRUE POINT OF BEGINNING of the herein described tract;

Thence, along said old centerline, the east line of said 0.380 Acre (Parcel 2WD) and the west line of said Railroad tract, South 08° 27' 33" East, 80.09 feet to a MAG nail set at an angle point in said old centerline, being 44.46 feet Left of Station 67+20.25 of said centerline of McKinley Avenue, at a northwesterly corner of the Richard D. Langhout, Trustee et al 1.175 Acre tract as conveyed in Instrument 200508190169514, the southwest corner of said Railroad tract and a northeasterly corner of said 0.7653 Acre tract;

Thence, continuing along said old centerline, a westerly line of said 1.175 Acre tract and an easterly line of said 0.7653 Acre tract, South 41° 41' 07" East, 37.06 feet to an iron pipe set at an angle point in said old centerline, being 35.78 feet Left of Station 67+56.28 of said centerline of McKinley Avenue;

Thence, across said 0.7653 Acre tract, South 37° 32' 41" West, 4.33 feet to an iron pipe set being 31.46 feet Left of Station 67+56.07 of said centerline of McKinley Avenue and being 100 feet northeasterly from the Limited Access Right of Way of Interstate 70 (FRA-70-1 0.36 S);

Thence, continuing across said 0.7653 Acre tract, across said 0.380 Acre tract (Parcel 2WD) and being 100 feet northeasterly and parallel with said Limited Access Right of Way, North 52° 27' 19" West, 156.81 feet to an iron pipe set being 39.05 feet Left of Station 65+99.44 of said centerline of McKinley Avenue;

Thence, continuing across said 0.7653 Acre tract, across said 0.380 Acre tract (Parcel 2WD) and being 100 feet northeasterly and parallel with said Limited Access Right of Way, North 55° 15' 10" West, 8.58 feet to an iron pipe set being 39.04 feet Left of Station 65+90.86 of said centerline of McKinley Avenue, in the north line of said 0.380 Acre tract (Parcel 2WD) and in the south line of said 0.380 Acre tract (Parcel 3WD);

Thence, along the north line of said 0.380 Acre tract (Parcel 2WD) and the south line of said 0.380 Acre tract (Parcel 3WD), North 84° 13' 22" East, 98.09 feet to the place of beginning CONTAINING 0.113 ACRES, subject however to all legal highways, leases, agreements, easements, restrictions of record and of records in the respective utility offices. Iron pipes set are 30" x 1" O.D. with orange plastic caps inscribed P.S. 6579, unless otherwise noted. The foregoing description was prepared from actual field measurements in accordance with Chapter 4733-37 Ohio Administrative Code in June 2010 and September 2011. Basis of bearings is the centerline of McKinley Avenue held as South 55° 13' 46" East as per City of Columbus "McKinley Avenue Realignment and Rehabilitation" Project in City of Columbus Drawer E Plan 1493.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public

rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

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

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

**Section 5.** That the \$1,772.70 to be received by the City as consideration for the sale of this right-of-way shall be deposited as followed:

**Fund / Dept. - Div. / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**  
748 / 59-12 / 537650-100000 / General Roadway Street Improvement / 77-0817 / 591264 / \$1,772.70

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

---

**Legislation Number:** 1187-2012

**Drafting Date:** 5/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. (fka CH2M Hill, Inc.) for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, Division of Power and Water Contract No. 1095.

Work under the original agreement (EL007318, Ord #1073-2007) entailed professional consulting/engineering services to provide full-service assistance to the City to evaluate options and design an upgrade to the Parsons Avenue Water Plant to reliably treat a 50 MGD combination of ground water, ground water under the direct influence of surface water (GWUDI), and surface water. The original agreement entailed tasks identified as Preliminary Engineering, including Bench-Scale Demonstration and Microbial Studies, which will be compiled into a Preliminary Engineering Report.

Work under Modification No. 1 (EL012078, Ord# 1030-2011) allowed for completion of the Preliminary Engineering Report, including finalization of a series of Technical Memorandums which summarized the findings throughout the preliminary investigation into plant upgrades.

This agreement Modification (No. 2) will complete the detailed design and bidding portion of the project, which is expected to be completed 18 months following the Notice to Proceed. It will include 30%, 60% and 90% design submittals and review meetings, Value Engineering, regulatory submittals, a geotechnical investigation, and a Full-Scale Microbial Demonstration Study as necessary.

**1.1 Amount of additional funds to be expended: \$5,950,000.00**

Original Contract Amount: \$1,740,400.00

Modification #1: \$ 275,000.00  
Modification #2: (current) \$5,950,000.00  
Amount of original contract and Mods 1-2: \$7,965,400.00

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

This was a planned contract modification as indicated in the original authorizing legislation (Ord #1073-2007) and the first contract modification (Ord #1030-2011).

**1.3 Reason other procurement processes are not used:**

The consultant team is very familiar with the details of the project and has performed a multitude of tests, prepared a series of reports and documentation detailing their findings and recommendations, and have compiled the Preliminary Design Report. This contract was anticipated to be funded in phases as indicated on the original authorized legislation (Ord #1073-2007). The process of selecting and contracting with a new consultant team at this time and having them start with data and reports prepared by another consultant would further delay the project and the design of major upgrades that will help the plant provide reliable service and preparedness for future regulatory changes or updates.

**1.4 How cost of modification was determined:**

The Consultant prepared an estimate of cost for the remaining scope of work based on a series of meetings and defined task list. City Project management staff reviewed, provided input into the scope and the fees, and approved this cost proposal.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project is necessary to meet anticipated regulatory requirements for the Parsons Avenue Water Plant (PAWP). The PAWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices. Upgrades to the electrical systems at the plant will be evaluated for increased efficiency and reduced energy consumption.

**3. CONTRACT COMPLIANCE INFO:** 32-0100027, expires 2/25/13, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill Engineers, Inc.

**4. FUTURE AGREEMENT MODIFICATION:** A future agreement modification will be sought for services to be performed by CH2M Hill Engineers, Inc. and their sub-consultants for Engineering Services during Construction, which will continue through the construction period.

**5. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund, and an amendment to the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a planned modification for the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project; in the amount of \$5,950,000.00; to authorize transfers and expenditures within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to authorize an amendment to the 2012 Capital Improvements Budget. (\$5,950,000.00)

**WHEREAS**, Contract No. EL007318 was authorized by Ordinance No. 1073-2007 passed July 23, 2007, was executed on September 11, 2007, and was approved by the City Attorney on September 19, 2007; and

**WHEREAS**, Contract Modification No.1 EL012078 was authorized by Ordinance No. 1030-2011 passed July 18, 2011, was executed on August 18, 2011, and was approved by the City Attorney on August 18, 2011; and

**WHEREAS**, Modification No. 2 is needed to complete the detailed design and bidding portion of the project; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America 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 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 professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, 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 professional engineering services contract with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, for the Division of Power and Water, in the amount of \$5,950,000.00.

**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 \$729,072.62 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept./Div. No. 60-09, Object Level Three 6677, as follows:

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

606 | 690026-100002 (carryover) | 910/Indianola Bldg Imp's | 623639 | -\$729,072.62

606 | 690488-100000 (carryover) | PAWP Treatment Upgrades | 606488 | +\$729,072.62

**SECTION 4.** That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Power and Water  
Dept./Div. No.: 60-09  
OL3: 6677

**Fund No. | Fund Name | Project No. | Project Name | OCA | Amount**

609 | Water Build America Bonds Fund | 609999-100000 (carryover) | Unallocated Balance Fund 609 | 609999 | \$30,392.91

610 | Water Super Build America Bonds Fund | 610999-100000 (carryover) | Unallocated Balance Fund 610 | 610999 | \$6,125.83

**SECTION 5.** That the City Auditor is hereby authorized to transfer \$89,438.40 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept./Div. No. 60-09, Object Level Three 6677, as follows:

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

609 | 452501-100000 (carryover) | GIS | 692501 | -\$22,332.98  
609 | 609999-100000 (carryover) | Unallocated Balance | 609999 | -\$30,392.91  
609 | 690394-100000 (carryover) | Water Meter Renewal | 609394 | -\$18,597.48  
609 | 690395-100000 (carryover) | Valve Renewal Prgm | 609395 | -\$179.34  
609 | 690411-100000 (carryover) | Watershed Misc. Imp's | 609411 | -\$8,853.19  
609 | 690500-100000 (carryover) | HCWP Roof Restoration | 609500 | -\$9,082.50  
609 | 690488-100000 (carryover) | PAWP Treatment Upgrades | 609488 | +\$89,438.40

**SECTION 6.** That the City Auditor is hereby authorized to transfer \$131,488.98 within the Department of Public Utilities, Division of Power and Water, Water Super Build America Bonds Fund, Fund No. 610, Dept./Div. No. 60-09, Object Level Three 6677, as follows:

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

610 | 610999-100000 (carryover) | Unallocated Balance | 610999 | -\$6,125.83  
610 | 690236-100020 (carryover) | Canyon Dr. WL Imp's | 623620 | -\$125,363.15  
610 | 690488-100000 (carryover) | PAWP Treatment Upgrades | 610488 | +\$131,488.98

**SECTION 7.** That the 2012 Capital Improvements Budget is hereby amended as follows:

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

606 | 690026-100002 (carryover) | 910/Indianola Bldg Imp's | \$2,129,674 | \$1,400,601 | -\$729,073  
606 | 690488-100000 (carryover) | PAWP Treatment Upgrades | \$5,000,000 | \$5,729,073 | +\$729,073

609 | 452501-100000 (carryover) | GIS | \$0 | \$22,333 | +\$22,333  
(establish authority for cancellation)  
609 | 452501-100000 (carryover) | GIS | \$22,333 | \$0 | -\$22,333  
609 | 609999-100000 (carryover) | Unallocated Balance | \$0 | \$30,393 | +\$30,393  
(establish authority to match cash)  
609 | 609999-100000 (carryover) | Unallocated Balance | \$30,393 | \$0 | -\$30,393  
609 | 690394-100000 (carryover) | Water Meter Renewal | \$88,594 | \$107,192 | +\$18,598  
(establish authority for cancellation)

609 | 690394-100000 (carryover) | Water Meter Renewal | \$107,192 | \$88,594 | -\$18,598  
 609 | 690395-100000 (carryover) | Valve Renewal Prgm | \$0 | \$180 | +\$180  
 (establish authority for cancellation)  
 609 | 690395-100000 (carryover) | Valve Renewal Prgm | \$180 | \$0 | -\$180  
 609 | 690411-100000 (carryover) | Watershed Misc. Imp's | \$0 | \$8,854 | +\$8,854  
 (establish authority for cancellation)  
 609 | 690411-100000 (carryover) | Watershed Misc. Imp's | \$8,854 | \$0 | -\$8,854  
 609 | 690500-100000 (carryover) | HCWP Roof Restoration | \$0 | \$9,083 | +\$9,083  
 (establish authority for cancellation)  
 609 | 690500-100000 (carryover) | HCWP Roof Restoration | \$9,083 | \$0 | -\$9,083  
 609 | 690488-100000 (carryover) | PAWP Treatment Upgrades | \$0 | \$ | +\$89,441

610 | 610999-100000 (carryover) | Unallocated Balance | \$0 | \$6,126 | +\$6,126  
 (establish authority to match cash)  
 610 | 610999-100000 (carryover) | Unallocated Balance | \$6,126 | \$0 | -\$6,126  
 610 | 690236-100020 (carryover) | Canyon Dr. WL Imp's | \$0 | \$125,364 | +\$125,364  
 (establish authority for cancellation)  
 610 | 690236-100020 (carryover) | Canyon Dr. WL Imp's | \$125,364 | \$0 | -\$125,364  
 610 | 690488-100000 (carryover) | PAWP Treatment Upgrades | \$0 | \$131,490 | +\$131,490

**SECTION 8.** That the expenditure of \$5,950,000.00 is hereby authorized for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, Division 60-09, Object Level Three 6677, as follows:

<b>Fund No.</b>	<b>Fund Name</b>	<b>Project No.</b>	<b>OCA Code</b>	<b>Amount</b>
606	Water Works Enlargement Voted Bonds Fund	690488-100000 (carryover)	606488	\$5,729,072.62
609	Water Build America Bonds Fund	690488-100000 (carryover)	609488	\$89,438.40
610	Water Super Build America Bonds Fund	690488-100000 (carryover)	610488	\$131,488.98

**SECTION 9.** 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 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 11.** 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 12.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

<b>Legislation Number:</b>	1191-2012	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	5/25/2012	<b>Matter Type:</b>	Ordinance
<b>Version:</b>	1		

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts in accordance with an established Universal Term Contract.

This contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. These pumps are used to help move the digested sludge into the digesters. The Jackson Pike Wastewater Treatment Plant has 8 digesters that use these pumps. The pumps are beyond the normal preventive maintenance and repair efforts and it's more cost effective at this time to rehabilitate the pumps than to purchase new equipment

The Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project.

The Purchasing Office has established a Universal Term Contract, FL005073, which expires on November 30, 2013, for the option to obtain Schwing Pump Replacement Parts. Items required will be purchased utilizing this contract.

**SUPPLIERS:** Columbus Supply (31-1571445) Expires 01-31-14

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

**FISCAL IMPACT:** \$150,000.00 is budgeted and needed for this purchase.

\$42,077.28 was spent in 2011

\$91,631.67 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract, FL005073, for the option to obtain Schwing Pump Replacement Parts, with Columbus Supply, and

**WHEREAS,** this contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. These pumps are used to help move the digested sludge into the digesters, and

**WHEREAS,** the Jackson Pike Wastewater Treatment Plant has 8 digesters that use these pumps. The pumps are beyond the normal preventive maintenance and repair efforts and its more cost effective at this time to rehabilitate the pumps than to purchase new equipment, and

**WHEREAS,** the Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project, and

**WHEREAS,** a blanket purchase order will be issued in accordance with the terms, conditions and

specifications of contract number FL005073 on file with the Purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Columbus Supply, for the purchase of Schwing Replacement Pump Parts for the Division of Sewerage and Drainage, in accordance with specifications of FL005073, on file in the Purchasing Office.

**Section 2.** That the expenditure of \$150,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level 1: 02  
Object Level 03: 2245  
Amount: \$50,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level 1: 02  
Object Level 03: 2245  
Amount: \$100,000.00

**Total Requested: \$150,000.00**

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

---

**Legislation Number:** 1192-2012

**Drafting Date:** 5/25/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Services in accordance with a pending Universal Term Contract for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, Sewer Maintenance Operations Center and Southerly Wastewater Treatment Plant. The equipment is used to reduce solids for pump protection in the sewerage collection and processing system. This contract includes the cost to repair and/or refurbish the equipment.

Sludge Grinder parts are required for the sludge grinders located at the Jackson Pike and Southerly Wastewater

Treatment Plants. Primary sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge. The Sewer Maintenance Operations Center is in need of services to repair and/or refurbish equipment used in the sewerage collection process.

The Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with a pending Universal Term Contract. This pending contract, from Solicitation #SA004284, will expire on May 31, 2014.

**SUPPLIER:** JWC Environmental, Contract Compliance No. (45-2771126) Expires 4/2/2014

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

**FISCAL IMPACT:** \$240,000.00 is needed and budgeted for this purchase.

\$126,373.65 was spent in 2010

\$167,530.20 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund. (\$240,000.00)

**WHEREAS**, the Purchasing Office has a pending Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts and Services from Solicitation #SA004284 with JWC Environmental that will expire on May 31, 2014; and

**WHEREAS**, sludge grinder parts are required for the sludge grinders located at the Jackson Pike and Southerly Wastewater Treatment Plants. Primary sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge, and

**WHEREAS**, the Sewer Maintenance Operations Center is in need of services to repair and/or refurbish equipment used in the Sewerage collection process, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of the pending Universal Term Contract that is on file in the Purchasing Office, for use by the Division of Sewerage and Drainage; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Sludge Grinder Parts and Services from a pending Universal Term Contract with JWC Environmental for the Division of Sewerage and Drainage, Department of Public Utilities.

**Section 2.** That the expenditure of \$240,000.00, or so much thereof as may be needed, is hereby authorized

from the Sewerage System Operating Fund, Fund No. 650, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$100,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$5,000.00

OCA: 605063  
Object Level 1: 03  
Object Level 3: 3374  
Amount: \$70,000.00

**Sewer Maintenance Operations Center**

OCA: 605089  
Object Level 1: 03  
Object Level 3: 3375  
Amount: \$65,000.00

**TOTAL REQUEST: \$240,000.00**

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

---

**Legislation Number:** 1203-2012

**Drafting Date:** 5/29/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the purpose of providing Land Application Services for the Division of Sewerage and Drainage.

This contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility. The contract language provided for a one (1) year agreement in effect to and including July 31, 2012. Furthermore, upon mutual agreement and approval by the Columbus City Council, this agreement allows for two (2) extensions on a year to year basis and funds availability. This is the first modification, and the new expiration date will be July 31, 2013.

**SUPPLIER:** Synagro Central, LLC (76-0612568) Expires January 21, 2013. The vendor does not have MBE/FBE status. This vendor will be utilizing a subcontractor who does not have MBE/FBE status.

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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$300,000.00. Total contract amount including this modification is \$950,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2012 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. 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:** \$300,000.00 is needed and budgeted for this service for the Jackson Pike Wastewater Treatment Plant.

\$147,268.18 spent to date in 2012  
\$0.00 was spent in 2011  
\$0.00 was spent in 2010

To authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

**WHEREAS,** the Division of Sewerage and Drainage utilizes a contract that provides the service of applying sewage sludge for agricultural purposes, and

**WHEREAS,** this contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility, and

**WHEREAS,** the Director of Public Utilities received two (2) formal bids on March 30, 2011 and Synagro Central, LLC was awarded the contract, and

**WHEREAS,** the original contract was for one (1) year through July 31, 2012 and upon mutual agreement and approval by the Columbus City Council, this contract can be extended for two (2) additional years on a year to year basis and funds availability, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to extend and increase the current contract for one (1) additional year with a new expiration date of July 31, 2013; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a planned modification of EL011913 with Synagro Central, LLC for Land Application Services for the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$300,000.00. Total contract amount including this modification is \$950,000.00.

**SECTION 2.** That the original bid specifications allowed for a one (1) year agreement which would be effective to and including July 31, 2012. Furthermore, upon mutual agreement and approval by the Columbus City Council, this contract allows for two (2) extensions on a year to year basis and funds availability. That the Division of Sewerage and Drainage wishes to extend the contract for one (1) additional year with a new expiration date of July 31, 2013.

**SECTION 3.** That this modification is in accordance with Section 329.16 of the Columbus City Codes.

**SECTION 4.** That the expenditure of \$300,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605022  
Object Level 1: 03  
Object Level 3: 3419

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

---

**Legislation Number:** 1236-2012

**Drafting Date:** 5/30/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Kone, Inc. has been the current elevator maintenance and service provider for the last 10 years. The contract was re-bid in 2008 as formal bid SA002929 that closed on June 17, 2008 with three companies responding. John Blatt Elevator Consultants helped the department review the bids in which Kone, Inc. was determined to be the best, responsive and responsible bidder. The cost of the 2008 contract was \$16,800.00, plus a \$3,200.00 fixed contingency for a grand total of \$20,000.00. The 2008 contract was set up to fund the elevator service to eight locations for a 12-month period ending August 31, 2009.

In August of 2009, a new elevator was added to the services provided by Kone, Inc. as the contract allows for the addition of new units as needed. The cost of the 2010 contract extension was \$20,600.00 plus a \$2,800.00 fixed contingency for a total of \$23,400.00 for a 12-month period ending August 31, 2011.

This legislation is to fund the 12-month period beginning September 1, 2012 through August 31, 2013 for \$22,400.00 plus a \$2,000.00 fixed contingency for a total of \$24,400.00. This modification is for the fourth of

five annual renewals as agreed to and specified in the bid contract EL008729 dated July 28, 2008.

**Financial Impact:**

Funding of \$23,400.00 for the Kone, Inc. 2011 contract extension will come from Operating Fund 285, Dept 51-01, OCA 510495, Object Level One 3 and Object Level Three 3370.

Kone, Inc. Contract Compliance Number 36-2357423, is active to 11/11/2013

To authorize the Director of Recreation and Parks to modify and extend the contract with Kone, Inc. for required maintenance and services of nine elevator units in various city facilities under the purview of the Recreation and Parks Department; and to authorize the expenditure of \$24,400.00. (\$24,400.00)

**WHEREAS**, it is necessary to modify and extend the contract with Kone, Inc. for maintenance and service to the elevators at various locations; and

**WHEREAS**, said contract will provide service and maintenance in various city buildings under the purview of the Recreation and Parks Department; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to modify and extend an agreement with Kone, Inc. until August 31, 2013 for maintenance and service of nine (9) elevators under the purview of Recreation and Parks.

**SECTION 2.** That the expenditure of \$24,400.00, or so much thereof that may be necessary in be and is hereby authorized and approved as follows:

**Division:** 51-01 / **Fund:** 285 / **OCA Code:** 510495 / **Object Level 1:** 3  
**Object Level 3:** 3370 / **Amount:** \$24,400.00

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

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

---

**Legislation Number:** 1254-2012

**Drafting Date:** 6/1/2012

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z12-016**

**APPLICANT:** Central Ohio Gaming LLC; c/o Jeffrey L. Brown & Jackson B. Reynolds, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Casino, Hotel and Recreational Vehicle Park development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on May 10, 2012.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested CPD, Commercial Planned Development District will allow a casino, recreational vehicle park and a hotel up to 375 feet in height. The CPD Text grants a height variance for the hotel only. The applicants are committing to comply with future overlays if 50 percent or more of the site is demolished. The requested rezoning is consistent with the zoning and development patterns of the area.

To rezone **200 GEORGESVILLE ROAD (43228)**, being 116.0± acres located on the east side of Georgesville Road, 430± feet south of West Broad Street, From: R, Rural and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-016).

**WHEREAS**, application #Z12-016 is on file with the Department of Building and Zoning Services requesting rezoning of 116.0± acres from the R, Rural and L-C-4, Limited Commercial Districts, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of because the requested CPD, Commercial Planned Development District will allow a casino, recreational vehicle park and a hotel up to 375 feet in height. The CPD Text grants a height variance for the hotel only. The applicants are committing to comply with future overlays if 50 percent or more of the site is demolished. The requested rezoning is consistent with the zoning and development patterns of the area, 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:

**200 GEORGESVILLE ROAD (43228)**, being 116.0± acres located on the east side of Georgesville Road, 430± feet south of West Broad Street, and being more particularly described as follows:

**ZONING DESCRIPTION**  
**CD GAMING VENTURES, INC., CD GAMING FUTURE EXPANSION, LLC**  
**CD GAMING PARKING, LLC & CD GAMING FUTURE DEVELOPMENT, LLC**  
**116 +/- ACRES**

Situated in the State of Ohio, County of Franklin, Township of Franklin, being in Virginia Military Survey

Lots 1425 and 1482, and being part of the remainder of a 112.581 acre tract conveyed to CD Gaming Ventures, Inc. as described in Instrument Number 201002050015189, Tract I, a 34.521 acre tract conveyed to CD Gaming Future Expansion, LLC as described in Instrument Number 201102140022643, a 24.936 acre tract conveyed to CD Gaming Parking, LLC as described in Instrument Number 201102140022642, a 22.259 acre tract conveyed to CD Gaming Future Development, LLC as described in Instrument Number 201102140022644 and a 9.052 acre tract conveyed to CD Gaming Future Development, LLC as described in Instrument Number 201102140022646, all references being those of record in the Franklin County, Ohio Recorder's Office and being more particularly described as follows:

Commencing at a monument (FCGS 1379) found at the centerline intersection of West Broad Street (U.S. Route 40) (160') and Georgesville Road (110');

Thence southerly, with the centerline of Georgesville Road and the west line of a 1.048 acre tract conveyed to Board of Franklin County Commissioners as described in Instrument Number 200211270304863, South 07° 07' 57" West, 528.58 feet;

Thence easterly, leaving the centerline of Georgesville Road, crossing said 1.048 acre tract, North 86° 32' 36" East, passing a 5/8" iron pin found on the existing easterly right-of-way line of Georgesville Road at 73.32 feet, a total distance of 91.56 feet to the north line of said 34.521 acre tract, the south line of a 6.423 acre tract conveyed to West Highland Plaza LLC as described in Instrument Number 200212260332012, and on the corporation line of the City of Columbus and Franklin Township as described in Instrument Number 200212260331531, Ord. No. 1348-02, being the **TRUE POINT OF BEGINNING**,

Thence easterly, with said corporation line, the north line of said 34.521 acre tract, the south line of said 6.423 acre tract, the south line of a 2.951 acre tract conveyed to West Highland Plaza as described in Instrument Number 200707110121493, the south line of a 2.368 acre tract conveyed to Buckeye Express Wash LLC as described in Instrument Number 200807310116827, and the south line of a 2.126 acre tract conveyed to Haydocy Pontiac-GMC Truck Inc. as described in Instrument Number 200308070249570, North 86° 32' 36" East, 1431.97 feet to an angle point in said north line, the southeast corner of said corporation line and 2.126 acre tract, being on the west line of an 8.326 acre tract conveyed to Haydocy Realty Co. LLC as described in Instrument Number 199911050278956 and on the west line of the corporation line of the City of Columbus and Franklin Township as described in Instrument Number 199909080228072, Ord. No. 151-99;

Thence southerly, with said corporation line, the north line of said 34.521 acre tract, and the west line of said 8.326 acre tract, South 03° 27' 56" East, 120.56 feet to an angle point in said north line and being the southwest corner of said 8.326 acre tract;

Thence easterly, with said corporation line, the north line of said 34.521 acre tract, and the south line of said 8.326 acre tract, North 81° 06' 58" East, 593.51 feet to the northeast corner of said 34.521 acre tract, the southeast corner of said corporation line and 8.326 acre tract, being on the west line of Lot No. 49 of Alice Rita Subdivision as recorded in Plat Book 46, Page 30 and the west line of corporation line of the City of Columbus and Franklin Township as described in M.R. 108, Page 124, M.R. 109, Page 31, Ord. No. 165-58;

Thence southerly, with said corporation line, the east lines of said 34.521 acre tract, the remainder of said 112.581 acre tract, and said 24.936 acre tract, being the west line of Lot Nos. 26-49 of said Alice Rita Subdivision, South 03° 14' 07" East, 1381.61 feet to a southeast corner of said 24.936 acre tract and the northeast corner of a tract of land conveyed to Camp Chase Industrial Railroad Corp. as described in Official Record Volume 28363 F03, being on the west line of Lot No. 26 of said Alice Rita Subdivision;

Thence southwesterly, with the south lines of said 24.936 acre tract and said 22.259 acre tract, being the north line of said Camp Chase Industrial Railroad Corp. tract, South 54° 38' 50" West, 1062.31 feet to an angle point in said south and north lines;

Thence southwesterly, with the south line of said 22.259 acre tract and the north line of said Camp Chase Industrial Railroad Corp. tract, South 45° 07' 01" West, 265.42 feet to an angle point in said south and north lines;

Thence southwesterly, with the south line of said 22.259 acre tract and the north line of said Camp Chase Industrial Railroad Corp. tract, South 39° 13' 25" West, 211.64 feet to an angle point in said south and north lines, being on the corporation line of the City of Columbus and Franklin Township as described in M.R. 109, Page 29, Ord. No. 166-58;

Thence southwesterly, with said corporation line, the south line of said 22.259 acre tract, and north line of said Camp Chase Industrial Railroad Corp. tract, South 54° 37' 57" West, 1038.29 feet to a southwest corner of said 22.259 acre tract and a southeast corner of said 9.052 acre tract, being on the corporation line of the City of Columbus and Franklin Township as described in O.R. 14730 G13, Ord. No. 7-90;

Thence southwesterly, with the south line of said 9.052 acre tract, and the north line of said Camp Chase Industrial Railroad Corp. tract, South 54° 45' 12" West, 198.10 feet to an iron pin found at a southeast corner of said 9.052 acre tract and the northeast corner of a 1.423 acre tract conveyed to Salvation Army as described in Official Record Volume 9220 F13;

Thence westerly, with the south line of said 9.052 acre tract, and the north line of said 1.423 acre tract, North 82° 52' 03" West, 307.83 feet to an iron pin set on the existing easterly right-of-way line of Georgesville Road and being on the corporation line of the City of Columbus and Franklin Township as described in O.R. 14730 G13, Ord. No. 7-90;

Thence northerly, with said corporation line, the easterly right-of-way line of Georgesville Road, and crossing said 9.052 acre tract, North 07° 07' 57" East, 661.20 feet to an iron pin found at the intersection of the north line of said 9.052 acre tract and the existing easterly right-of-way line of Georgesville Road, being in the south line of said 22.259 acre tract, and being on said corporation line,

Thence easterly, with said corporation line, the south line of said 22.259 acre tract, and the north line of said 9.052 acre tract, North 86° 26' 45" East, 30.53 feet;

Thence northerly, crossing said 22.259 acre tract and said 24.936 acre tract, North 07° 07' 57" East, 930.50 feet;

Thence easterly, crossing said 24.936 acre tract, South 82° 52' 03" East, 15.00 feet;

Thence northerly, crossing said 24.936 acre tract and the remainder of said 112.581 acre tract, North 07° 07' 57" East, 450.00 feet;

Thence westerly, crossing the remainder of said 112.581 acre tract, North 82° 52' 03" West, 15.00 feet;

Thence northerly, crossing the remainder of said 112.581 acre tract and said 34.521 acre tract, North 07° 07' 57" East, 944.26 feet to the **TRUE POINT OF BEGINNING**, containing 116 acres and encompasses parcel numbers: 140-003620, 140-007464, 140-007465, 140-007466, and 570-216484.

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

This description was prepared by Matthew E. Ferris, Registered Surveyor No. 8230, of E.P. Ferris & Associates, Inc. on September 20, 2011.

**To Rezone From:** R, Rural and L-C-4, Limited Commercial Districts

**To:** CPD, Commercial Planned Development District

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District.

**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 plans being titled, "**PHASE I DEVELOPMENT PLAN,**" and "**SETBACK SITE PLAN,**" both dated May 10, 2012, and text titled, "**CPD TEXT,**" dated May 4, 2012, signed by Jackson B. Reynolds, Attorney for the Applicant, and the text reading as follows:

#### **CPD TEXT**

**PROPOSED DISTRICT: CPD**

**PROPERTY ADDRESS: 200 Georgesville Road**

**OWNER: CD Gaming Ventures Inc. et al**

**APPLICANT: Same as owner**

**DATE OF TEXT: May 4, 2012**

**APPLICATION: Z12-025**

**1. INTRODUCTION:** The subject site is the designated location for Columbus based casino. The site is the former location of the Delphi automotive plant and is located on the east side of Georgesville Road, south of West Broad Street.

A. It is the intent of the owner/developer, CD Gaming Ventures, Inc., to redevelop the former General Motors/Delphi site and create a unified, phased, high quality, multiple-use development, including a casino gaming facility and various related facilities such as a hotel, multipurpose facilities, recreational vehicle resort facility, and structured parking on a 116+ acre site located at 200 Georgesville Road in the southeast quadrant of the intersection of West Broad Street and Georgesville Road in Franklin Township. The property has been annexed from Franklin Township to the City of Columbus.

B. The owner/applicant submitted its phase I development plan to the Franklin County Development Department as construction started prior to annexation to the City of Columbus. The phase I development plan was approved by the Franklin County Development Department; therefore the standards contained in this CPD do not apply to the phase I development plan area. Said CPD development standards will apply to those areas that develop outside the phase I area and with the phase I area if more than 50% of the site is reconstructed (does not apply to internal renovations) The phase I development plan is attached to provide a basis for determining the standards for future development of the property. Those areas within the Phase I are to be considered conforming for the purpose of the Columbus Code and only upon a reconstruction of over 50% of

the phase I site does the city development standards apply.

C. For the purposes of this zoning text, the terms, “Casino Gaming” and “Casino Facilities” shall have the same definition and use as set forth in Article 15 Section 6 of the Ohio Constitution.

**2. PERMITTED USES:** ~~Casino Gaming, Casino Gaming Facilities, recreational vehicle resort facilities and those other uses permitted under Chapters 3356, C-4 Commercial and 3357, C-5, Commercial of the Columbus City Code.~~ **Casino Gaming, Casino Gaming Facilities, hotel/motel, recreational vehicle resort facilities and those other permitted uses under Chapter 3356, C-4 Commercial and 3357, C-5, Commercial of the Columbus. (A maximum of 40,000 sq. ft. of multi-purpose space is permitted for the entire 112± acres for those activities permitted by this text).**

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or on the submitted site plans, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. A setback plan for the site is submitted as a part of this rezoning text and attached hereto.
2. Maximum height of any hotel structure shall be 375 feet and the height district for any other structures shall be 60' per code section 3309.14 and 3309.142.
3. Interior lot lines setbacks shall be 0'.

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

1. The parking ratio for a casino gaming facility and ancillary uses shall be one parking space for every 300 square feet and the maximum number of parking spaces shall be calculated at one space for every 30 square feet. Any hotel development will be parked one parking space per room.

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

1. Street trees shall be planted one for every 50' along a public road between the right of way and the parking areas. These street trees may be planted along the right of way in a row, grouped together or arranged in landscaping patterns as long as the number meets the one for every 50' of front footage.

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

N/A

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

N/A

F. Graphics and Signage Commitments

1. All signage and graphics for other than the phase I construction, which is defined in the consent order, shall

comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration or the developer may submit a graphics plan to the Columbus Graphics Commission for consideration.

### G. Miscellaneous

1. The subject site may be divided into separate tax parcels and the required parking may not be on the same tax parcel as the permitted use. From a zoning clearance standpoint the City shall review the subject site as one parcel even if there are separate tax parcels.

2. The entire 116 ± site shall not be subject to existing or proposed City zoning overlay districts unless over 50% of the existing structures are demolished and new construction is anticipated then the city district zoning overlay shall apply.

### 3. CPD Criteria

Natural Environment: The subject site is located on the east side of Georgesville Road, south of West Broad Street. The site is the former location of the Delphi automotive plant. The site is a former brownfield.

Existing Land Uses: The subject site is the former location of the Delphi automotive plant. To the north are commercial uses; to the west across Georgesville Road are commercial uses; to the south is a railroad track and industrial uses and to the east are residential uses.

Transportation and Circulation Facilities: The subject site will have access to both West Broad Street and Georgesville Road. An internal Road system will provide access to the various uses on the site.

Visual Form of the Environment: The conceptual design for the gaming facility has been included with the zoning application.

View and Visibility: The development of the site will take into account the safety of the motorist and pedestrian at access points and crosswalks.

Proposed Development: Commercial uses including but not limited to casino gaming facilities and casino related uses.

Behavior Patterns: The proposed development will create new behavior patterns for the area residents and motorists because the proposed use is unique for the Central Ohio area.

Emissions: The development will comply with the City of Columbus's regulations as they relate to levels of light, sound, smells and dust.

### 3. Variances

a. Section 3312.03 Administrative Requirements of the Columbus City Code. Parking for a use may not be on the same parcel as the use.

b. Section 3309.14 Maximum height in 60' Foot Height District. Maximum height for a hotel may be up to 375 feet.

4. Site Plan. A setback site plan is submitted for the future development of the property and a conceptual layout is also submitted but is not committed to under this rezoning request. The setback site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate data regarding the proposed adjustment. The phase 1 plan approved by the Franklin County Development Department is being submitted as a part of the application for reference purposes (and not committed to) so the location of all buildings and ancillary uses can be determined.

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

---

**Legislation Number:** 1259-2012

**Drafting Date:** 6/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Department of Recreation and Parks, acting on behalf of the City of Columbus ("City"), is engaged in the FRA-Goodale/Olentangy Trail Project. The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the FRA-Goodale/Olentangy Trail Project.

**Fiscal Impact:** The Department of Recreation and Parks, has determined funding for this project will be from the Recreation and Parks Voted Bond Fund.

**Emergency Justification:** Emergency action is requested to allow acquisition activities to begin as soon as possible as not to delay the Department of Recreation and Parks project schedule, thereby preserving public health, peace, property and safety.

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$6,500.00 from the Recreation and Parks Voted Bond Fund for costs relative to the acquisition of real property necessary to the FRA-Goodale/Olentangy Trail Project; and to declare an emergency. (\$6,500.00)

**WHEREAS,** The Department of Recreation and Parks, acting on behalf of the City of Columbus ("City"), is engaged in the FRA-Goodale/Olentangy Trail Project; and

**WHEREAS,** it is necessary to expend \$6,500.00 from the Recreation and Parks Voted Bond Fund for costs relative to the acquisition of certain real property necessary to the FRA-Goodale/Olentangy Trail Project; and

**WHEREAS,** an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs necessary to the FRA-Goodale/Olentangy Trail Project 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 City Attorney be and is hereby authorized to acquire fee simple title and lesser interests in and to certain real property, and to contract for professional services, necessary to the FRA-Goodale/Olentangy Trail Project.

**Section 2.** That the City Attorney be and is hereby authorized to expend \$6,500.00, or so much thereof as may be necessary, from the Recreation and Parks Voted Bond Fund, OCA: 644625; Fund #702; Object Level Three: 6601; Dept./Div. 51-01, Project No. 510316-10000 for costs relative to the acquisition of certain real property necessary to the FRA-Goodale/Olentangy Trail Project.

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

---

**Legislation Number:** 1261-2012

**Drafting Date:** 6/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance funds a truancy intervention program in partnership with the Young Men's Christian Association (YMCA) of Central Ohio, a non-profit organization located on West Long Street in Downtown Columbus. Since 2001, the YMCA, the Columbus Police Department and the Columbus City Schools have partnered to provide positive alternatives and safe environments to students who have been suspended or are truant from schools. Police officers will transport youth that are truant from school during the day to the YMCA of Central Ohio who will supervise them until their parent or guardian can pick them up. Staff members at the YMCA will work with the family when they arrive to help identify and resolve any issues that may be present and review the truancy law and its implications to both youth and parents.

**FISCAL IMPACT:** This ordinance appropriates \$50,000.00 within the Division of Police's Law Enforcement Seizure Fund and authorizes the expenditure of \$50,000.00 from the Seizure Funds to the YMCA to operate a truancy intervention program. The YMCA received a total \$100,000.00 from the City in 2011, \$50,000.00 of which was from the Drug Seizure Fund and \$50,000.00 from the General Fund.

**Emergency legislation** is requested in order to make the funds available to the association as soon as possible.

To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize the expenditure of \$50,000.00 from the Law Enforcement Seizure Funds, and to declare an emergency (\$50,000.00).

**WHEREAS**, the YMCA of Central Ohio will partner with the City to continue a truancy program that serves as early intervention and also provides a safe and supervised environment for youth who are brought to the downtown location; and

**WHEREAS**, it is necessary to establish a contract with the YMCA for \$50,000.00 to partner with the City to run the program over the 2011/2012 school year; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to partner with the YMCA to operate a truancy program to ensure that law enforcement have a safe and supervised location to drop off truants, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the City Auditor is hereby authorized to appropriate \$50,000.00 within the unallocated balance of the Law Enforcement Seizure Fund as Follows:

Department/Division 3003|Fund 219|OCA Code 301838|Sub-Fund 002|Obj Level One 03|Object Level Three 3337.

**SECTION 2.** That the Director of Public Safety is hereby authorized to enter into contract with the YMCA of Central Ohio, a non-profit group for \$50,000.00 in a partnership to run a truancy intervention program.

**SECTION 3.** That for the purpose stated in section 2, the expenditure of \$50,000.00, or so much thereof as necessary, be and is hereby authorized to be expended to the YMCA Of Central Ohio as follows;

Dept/Div 3003|Fund 219|Sub Fund 002|OCA Code 301838|Obj Level One 03|Object Level Three 3337|Amount \$50,000.00.

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

---

**Legislation Number:** 1262-2012

**Drafting Date:** 6/4/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the cancellation and appropriation of \$284,100.82 within the Community Development Block Grant Fund and authorizes the expenditure of these funds for the provision of

grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income households through the Home Modification Program under the Affordable Housing Opportunity Fund. The Home Modification Program provides accessibility modifications to the homes of eligible applicants to promote independent living.

Emergency action is requested to avoid interruptions in program services.

**FISCAL IMPACT:** \$284,100.82 will be cancelled and appropriated within the Community Development Block Grant Fund in order to provide funds for the provision of grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families through the Home Modification Program.

To authorize the City Auditor to partially cancel an Auditor's Certificate to provide funding for the purpose of making grants for the Home Modification Program; to authorize the appropriation of \$284,100.82 from the Community Development Block Grant Fund; to authorize the expenditure of \$284,100.82 from the Community Development Block Grant Fund for the purpose of making grants for the Home Modification Program under the Affordable Housing Opportunity Fund; and to declare an emergency. (\$284,100.82)

**WHEREAS**, this legislation authorizes the transfer of \$240,412 between object levels within the Community Development Block Grant Fund; and

**WHEREAS**, this legislation authorizes the expenditure of these funds for rehabilitation administration and for the provision of grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families through the Home Modification Program; and

**WHEREAS**, emergency action is requested to avoid interruptions in program services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend the aforementioned grant funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the City Auditor is hereby authorized to cancel \$284,100.82 from Auditor Certificate No. AC 030883-002 to provide funding for the purpose of making grants for the Home Modification program.

**Section 2.** That from the unappropriated monies in the Community Development Block Grant Fund, Fund 248, 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 \$284,100.82 is appropriated to the Department of Development, Division No. 44-10, Object Level One 05, Object Level Three 5517.

**Section 3.** That the Director of the Department of Development is hereby authorized to make grants for the Home Modification program to provide accessibility modifications to low and moderate income households.

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$284,100.82 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, OCA Code 440136, Object Level One 05, Object Level Three 5517.

**Section 5.** That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

---

**Legislation Number:** 1272-2012

**Drafting Date:** 6/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to enter into an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment. The term of this agreement is July 1, 2012 to June 30, 2013. The agreement may be renewed annually for two additional terms by mutual agreement and approval of proper City authorities. The cost of the service provided under this agreement will not exceed \$112,056.00.

The Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004334. Five responses to this solicitation were received by the bid opening date of April 19, 2012. Mason Development Corporation is the lowest responsive and responsible and best bidder.

The Department of Technology requires these services to ensure reliable operations in the City data center. This agreement will provide cost-effective extended warranty service on critical data center equipment and software that has aged out of manufacturer warranty.

**FISCAL IMPACT:**

The funds for this purchase in the amount of \$112,056.00 are available within the Department of Technology, Information Services Division, Internal Services Fund.

**EMERGENCY:**

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

**CONTRACT COMPLIANCE :**

Vendor Name: Mason Development Corporation (dba Atlantic Tech Services) FID/CC#: 34 -  
1326351 Expiration Date: 01/19/2014

To authorize the Director of the Department of Technology to enter into an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$112,056.00 from the Information

Services Division, internal service fund; and to declare an emergency. (\$112,056.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to enter into an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment. The coverage term period of this agreement is July 1, 2012 to June 30, 2013; and

**WHEREAS**, the Department of Technology (DoT) is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004334. Five responses to this solicitation were received by the bid opening date of April 19, 2012. Mason Development Corporation is the lowest responsive and responsible and best bidder; and

**WHEREAS**, the Department of Technology requires these services to ensure reliable operations in the City data center. This agreement will provide cost-effective extended warranty service on critical data center equipment and software that has aged out of manufacturer warranty; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to enter into an agreement with Mason Development Corporation (dba Atlantic Tech Services), for extended warranty services on Hewlett Packard servers and EMC data storage equipment and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment, in the total amount of \$112,056.00. The associated coverage term period of this agreement is July 1, 2012 to June 30, 2013.

**SECTION 2:** That the expenditure of \$112,056.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$112,056.00

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

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

---

**Legislation Number:** 1277-2012

**Drafting Date:** 6/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The U.S. Department of Health and Human Services recently created an electronic health record (EHR) incentive program for Medicaid providers utilizing ARRA monies. In Ohio, this program is managed by the Ohio Department of Job & Family Services and is called the Medicaid Provider Incentive Program, or MPIP. MPIP provides incentive payments to eligible professionals (EPs) that adopt, implement, upgrade, and demonstrate "meaningful use" (MU) of certified EHR technology. An EP is an enrolled Ohio Medicaid provider with an active Ohio Medicaid Agreement. At Columbus Public Health (CPH), these include Public Health Physicians and Advance Practice Registered Nurses. Under MPIP, EPs can receive up to \$63,750 over a maximum of 6 years of participation in the program. As is provided and is allowed, the EPs at CPH will be reassigning their incentive payments to CPH. MPIP will continue until 2021, but 2016 is the last year an EP may begin participation in the program.

In order to properly track and account for these monies, we are requesting that the City Auditor create a new subfund within the City's Special Purpose Fund, Fund No. 223. CPH needs to be able to track and demonstrate that we are "meaningful users of certified EHR technology" and to document and show our "efforts to adopt, implement, upgrade or meaningfully use certified EHR technology."

**FISCAL IMPACT:** CPH anticipates receiving \$127,500 (6 EPs x \$21,250 for enrolling in MPIP) of the potential \$382,500 (6 EPs x \$63,750) during Fiscal Year 2012 as the EPs complete the application process. As far as the remaining monies, they would be applied for and received as soon as CPH is able to prove "meaningful use," that is, meet certain objectives, standards and benchmarks for the three defined stages/phases. CPH has a maximum of six years to participate in the program. Presently, the plan is to use these monies to support the purchase of a new electronic health records system for CPH that would put us in compliance with Federal standards.

To authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for the activities of the Medicaid Provider Incentive Program at Columbus Public Health; to authorize an appropriation of \$127,500.00 to Columbus Public Health from the unappropriated balance of the Special Purpose Fund; and to declare an emergency. (\$127,500.00)

**WHEREAS**, utilizing ARRA monies, the USDHHS recently created an electronic health record (EHR) incentive program for Medicaid providers; and,

**WHEREAS**, in Ohio, this program is managed by the Ohio Department of Job & Family Services and is called the Medicaid Provider Incentive Program, or MPIP; and,

**WHEREAS**, under MPIP, CPH anticipates receiving \$127,500 of the potential \$382,500 during Fiscal Year

2012 as the application process is completed; and,

**WHEREAS**, because CPH needs to be able to track, document and show our "efforts to adopt, implement, upgrade or meaningfully use certified EHR technology," it is necessary for the City Auditor to create a new subfund within the City's Special Purpose Fund; and,

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the creation of the new subfund and to appropriate said funds for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized to establish a subfund within the City's Special Purpose Fund, Fund No. 223, titled Health's MPIP Initiative Subfund, in order to properly track and account for the fiscal activities of the Medicaid Provider Incentive Program Initiative.

**SECTION 2.** That all revenues received from the State's Medicaid Provider Incentive Program shall be deposited into said subfund within the Special Purpose Fund, Fund No. 223.

**SECTION 3.** That from the unappropriated monies in the City's Special Purpose Fund, Fund No. 223, 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 \$127,500.00 is appropriated to the Department of Health, Department No. 50-01, as follows:

**Subfund No.:** to be assigned by the Auditor's Office, **Object Level 3;** 3347, **OCA Code;** to be assigned by the Auditor's Office, **Amount;** \$127,500.00.

**SECTION 4.** That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 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:** 1278-2012

**Drafting Date:** 6/5/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation authorizes the Director of Technology to enter into two contracts with Gudenkauf Corporation, for the installation of an underground fiber optic pathway to be built which encompasses the removal of City cable in an AT&T duct system, the cleaning of the duct, and installation of fiber optic innerduct in preparation for fiber optic cable installation at two City locations, 724 Woodrow Ave. and 1111 East Broad Street. The 724 Woodrow Ave. fiber project will provision fiber and network services to the newly located Police Property

room, currently under construction, and the planned Crime Lab. It will also provide network connectivity for security cameras for this location. The 1111 East Broad St. fiber project is necessary for the redundant fiber optic connectivity between the City Data Centers for Citywide Disaster Recovery capabilities.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process in compliance with Columbus City Code Section 329. A formal bid was prepared and posted on the City's solicitation web site; while the bid was posted the Department held a pre-bid meeting, of which eight (8) contractors attended. The bid proposal for the Woodrow Ave. project includes a ( \$55,000 fixed contingency, and a \$5,000 allowance for AT &T associated fees) and the East Broad St. project includes a (\$25,000 fixed contingency, and a \$5,000 each allowance for AT &T and CFN associated fees) to be expended in the event that service work is required to complete the project. The total bid amount received from each bidder (listed below) includes the contingency and allowance amount previously identified.

**724 Woodrow Ave. fiber project location:**

On Thursday April 26, 2012 @ 2:00pm, the Department of Technology received and opened eight (8) bids associated with SA004323; 1. Elect General (\$167,775.00), 2. Echo 24 (\$229,702.00), 3. The Fishel Co. (\$209,243.18), 4. J. Daniel Co. (\$241,324.93), 5. Gudenkauf Corp. (\$134,860.00), 6. CTS Construction (\$393,824.00), 7. Jess Howard (\$258,285.00), and 8. Prime Tech (\$198,910.00).

**1111 East Broad St. fiber project location:**

On Thursday April 26, 2012 @ 1:00pm, the Department of Technology received and opened eight (8) bids associated with SA004324; 1. Elect General (\$73,405.00), 2. Echo 24 (\$121,457.00), 3. The Fishel Co. (\$85,052.63), 4. J. Daniel Co. (\$146,583.91), 5. Gudenkauf Corp. (\$72,635.00), 6. CTS Construction (\$164,991.00), 7. Jess Howard (\$129,921.00), and 8. Prime Tech (\$88,395.00).

After reviewing the bids for both fiber project locations, it was recommended that the award be made to Gudenkauf Corporation for both project locations, in the amount of \$207,495.00, as they were the overall lowest, responsive and responsible bidder per specification for both project locations: 724 Woodrow Ave. fiber project in the amount of \$134,860.00 and 1111 E. Broad St. fiber project in the amount of \$72,635.00.

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 unresolved findings for recovery certified search.

**Fiscal Impact:**

Funds for these two projects totaling \$207,495.00 have been budgeted and are available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund from within the Connectivity Project (Project No#: 470046-100000).

**Emergency:**

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

**Contract Compliance:**

Vendor Name: Gudenkauf Corporation  
05/28/2012

C.C.#: 31-0908234

Expiration Date:

To authorize the Director of the Department of Technology to enter into two contracts with Gudenkauf Corporation for the installation of an underground fiber optic pathway to be built which encompasses the removal of City cable in an AT&T duct system, the cleaning of the duct, and installation of fiber optic

innerduct in preparation for fiber optic cable installation at two City locations, 724 Woodrow Ave. and 1111 East Broad Street., the installation of fiber optic cable and related services; and to authorize the expenditure of \$207,495.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$207,495.00)

**WHEREAS**, the Department of Technology has a need to establish contracts for services to be provided for the installation of an underground fiber optic pathway to be built which encompasses the removal of City cable in an AT&T duct system, the cleaning of the duct, and installation of fiber optic innerduct in preparation for fiber optic cable installation at two City locations, 724 Woodrow Ave. and 1111 East Broad Street that will provision fiber and network services to the newly located Police Property room, currently under construction, the planned Crime Lab and allow redundant fiber optic connectivity between the City Data Centers for Citywide Disaster Recovery; and

**WHEREAS**, the Department of Technology exercised due diligence by undergoing a formal bid process in compliance with Columbus City Code Section 329; and

**WHEREAS**, after reviewing the bids received from solicitation (SA004323 and SA004324), it was recommended that the award be made to Gudenkauf Corporation for both fiber project locations, in the amount of \$207,495.00, as they were the overall lowest, responsive and responsible bidder per specification for both fiber project locations: 724 Woodrow Ave. for \$134,860.00 and 1111 E. Broad St. for \$72,635.00; and

**WHEREAS**, the bid proposal for the Woodrow Ave. project includes a ( \$55,000 fixed contingency, and a \$5,000 allowance for AT &T associated fees) and the East Broad St. project included a (\$25,000 fixed contingency, and a \$5,000 each allowance for AT &T and CFN associated fees) to be expended in the event that service work is required to complete the project; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediate necessary to authorize the Director of Technology to enter into two contracts with Gudenkauf Corporation, for the installation of an underground fiber optic pathway to be built which encompasses the removal of City cable in an AT&T duct system, the cleaning of the duct, and installation of fiber optic innerduct in preparation for fiber optic cable installation at two City locations, 724 Woodrow Ave. and 1111 East Broad Street, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology now and is hereby authorized to enter into two contracts with Gudenkauf Corporation, for the installation of an underground fiber optic pathway to be built which encompasses the removal of City cable in an AT&T duct system, the cleaning of the duct, and installation of fiber optic innerduct in preparation for fiber optic cable installation at two City locations: (1) 724 Woodrow Avenue, in the amount of \$134,860.00 and (2) 1111 East Broad Street, in the amount of \$72,635.00. The total amount to be expended via this ordinance with Gudenkauf Corporation for both fiber projects is \$207,495.00 which includes contingency funds and allowances funding for AT & T and CFN associated fees to be expended for required services that will be provided in order to complete the projects.

**SECTION 2.** That the expenditure of \$207,495.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**SubFund:** 002|**Project Name:** Connectivity|**Project OCA Code:** 470046|**Project**

No.: 470046-100000(carryover)|Obj. Level 1: 06|Obj. Level 3: 6649|Amount: \$134,860.00 (724 Woodrow Ave. Fiber Project)

Div.: 47-02|Fund: 514|SubFund: 002|Project Name: Connectivity|Project OCA Code: 470046|Project No.: 470046-100000(carryover)|Obj. Level 1: 06|Obj. Level 3: 6649|Amount: \$72,635.00 (1111 East Broad St. Fiber Project)

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be 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:** 1283-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on May 4, 2012 for Bicentennial Park beverage service as follows:

Status

Aramark Refreshment MAJ  
Pepsi Cola MAJ

This ordinance will allow Recreation and Parks to enter into a contract for 2012 and 2013 with Aramark Refreshment to operate, maintain, and supply two, full-service beverage machines at a site designated by the Recreation and Parks Department in Bicentennial Park. The purpose is to assure beverage opportunities to the public of the highest quality obtainable and at a reasonable cost.

**Principal Parties:**

Aramark Refreshment Services, LLC  
Lori Reigert (Contact)  
2212 Wilson Road  
Columbus, OH 43228  
614-771-0002 (Phone)  
231673482 (Contract Compliance)  
25+ (Columbus Employees)

**Financial Impact:**

The department will receive 30.5 percent of sales. It is based on commission of total sales with no minimum required.

To authorize the Director of Recreation and Parks to enter into a revenue-generating contract for beverage service with Aramark Refreshment Services, LLC at Bicentennial Park; and to declare an emergency.

**WHEREAS**, bids were received by the Recreation and Parks Department on May 4, 2012 for beverage services at Bicentennial Park; and

**WHEREAS**, the contract will be given to Aramark Refreshment on the basis of being the best and most responsive bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said revenue generating contract to allow Aramark Refreshment to operate, maintain, and supply two, full-service beverage machines at Bicentennial Park for summer programming; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Aramark Refreshment to operate, maintain, and supply two, full-service beverage machines at Bicentennial Park.

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

---

**Legislation Number:** 1286-2012

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Board of Health to modify contract EL011798 with IMPACT Community Action by extending the contract termination date from June 30, 2012 to July 31, 2012. The additional time will make the contract's time period consistent with our U.S. Department of Housing and Urban Development Columbus Healthy Homes Project grant.

Under this contract IMPACT Community Action provides physical intervention and weatherization services in homes most at risk for asthma triggers and injury hazards.

Emergency action is required so that there is no interruption of service under this contract.

**FISCAL IMPACT:**

This contract is funded by the U.S. Department of Housing and Urban Development. No additional funds are needed for this modification.

To authorize the Board of Health to modify a contract with IMPACT Community Action by extending the termination date to July 31, 2012; and to declare an emergency.

**WHEREAS**, the Board of Health desires to modify Contract EL 011798 with IMPACT Community Action by extending the contract ending date from June 30, 2012 to July 31, 2012; and

**WHEREAS**, this modification will make the contract time period consistent with our U.S. Department of Housing and Urban Development Columbus Healthy Homes Project grant; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to extend the closing date of this contract so that there is no interruption of service, all 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 Board of Health is hereby authorized to modify Contract EL 011798 with IMPACT Community Action by extending the termination date of the contract from June 30, 2012 to July 31, 2012.

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

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

---

**Legislation Number:** 1302-2012

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Safety, Division of Police needs helicopter maintenance and a service agreement for the City owned police helicopters. The agreement will be used to repair and maintain the fleet of Police helicopters. The agreement shall meet the criteria and standards related to aviation maintenance, as set forth in the Airborne Law Enforcement Accreditation Certification process.

**Bid Information:** Formal Bid # SA004398 was opened on May 14, 2012. Only one response was received and that bid was from Helicopter Minit-Men, Inc.

This bidder is a majority business entity.

The Division of Police recommends awarding the bid to the lowest, most responsive and only bid, received which is Helicopter Minit-Men, Inc.

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 unresolved findings for recovery.

**Contract Compliance No:** 31-0648665, expires October 21, 2013.

**Emergency Designation:** Emergency legislation is requested so that helicopter maintenance can continue uninterrupted.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$562,010.00 from the General Fund for a helicopter maintenance contract. The Division of Police budgeted \$562,010.00 in the 2012 General Fund operating budget for this purpose. In 2011, the Division spent or encumbered \$799,766.00. The Division of Police expended \$562,010.00 for helicopter maintenance in 2010.

To authorize and direct the Director of Public Safety to enter into a contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police, to authorize the expenditure of \$562,010.00 from the General Fund; and to declare an emergency. (\$562,010.00)

**WHEREAS**, the Director of Public Safety, Division of Police, has a need to enter into a contract for helicopter maintenance with Helicopter Minit-Men, Inc.; and

**WHEREAS**, Helicopter Minit-Men, Inc. was the only bidder on bid # SA004398; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to enter into a contract for helicopter maintenance so that repairs may continue thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety, be and is hereby authorized and directed to enter into a contract with Helicopter Minit-Men, Inc. for helicopter maintenance for police helicopters for the Division of Police.

**SECTION 2.** That the expenditure of \$562,010.00, or so much thereof as may be needed, is hereby authorized as follows:

| DEPT 30-03 | FUND 010 | OBJ LEV 1 - 03 | OBJ LEV 3 - 3378 | OCA 300707|

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

same.

---

**Legislation Number:** 1303-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** As part of its "Green Fleet" plan, the City has committed to implementing a Compressed Natural Gas (CNG) vehicle and fuel program as CNG vehicles emit fewer nitrogen oxides and less particulate matter than gas powered vehicles and typically cost between 25-50% less per mile of operation than gasoline or diesel. In order to allow the City to expand its CNG vehicle and fuel program, it desires to acquire property to construct a second CNG fuel station in the northern quadrant of the city to serve its operations located in this area. A property has been identified for acquisition that meets the City's requirements. This legislation authorizes the Director of Finance and Management to execute those documents necessary to purchase that real property located at 2333 Morse Road from Vlade Sekulovski and Dragica Sekulovski, husband and wife, and to expend up to \$375,000.00 for all costs associated with said acquisition. Purchase contingencies include, but are not limited to, the satisfactory completion of various site assessments including environmental and engineering assessments. Further legislative action will be required to rezone the property for the City's intended use from its current C-4 zoning to C-5 or CPD. This ordinance is presented as an emergency measure.

**Fiscal Impact:** This project is funded in the 2012 Capital Improvement Budget. However, bonds have yet to be sold for the project, thus necessitating a certification of \$375,000.00 against the Special Income Tax Fund. The Special Income Tax Fund will then subsequently be reimbursed for the funds certified for this purchase when the next bond sale is completed.

**Emergency Justification:** Emergency action is requested to allow for the immediate execution of the purchase agreement by the City so that the acquisition can proceed in agreement with the closing transaction deadlines and other terms of the purchase contract.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property known as 2333 Morse Road from Vlade Sekulovski and Dragica Sekulovski, husband and wife, for use as a CNG fueling station to support City operations; to authorize and direct the City Auditor to transfer \$375,000.00 from the Special Income Tax Fund to the Fleet Capital Improvement Fund; to authorize the City Auditor to appropriate and expend \$375,000.00 within the Fleet Capital Improvement Fund; to authorize the expenditure not to exceed \$375,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$375,000.00)

**WHEREAS**, the City, desires to enter into a purchase contract with Vlade Sekulovski and Dragica Sekulovski, husband and wife, for the purchase of real property commonly known as 2333 Morse Road, Columbus, Ohio, Franklin County Tax Parcel ID 010-007139; and

**WHEREAS**, acquisition of the property will provide the City with the ability to provide CNG fuel to support operations of several departments and thereby reduce fuel expense; and

**WHEREAS**, subsequent legislative action will be required to rezone the property for the City's intended use from its current C-4 zoning to C-5 or CPD.

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$375,000.00; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Real Estate Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with Vlade Sekulovski and Dragica Sekulovski, husband and wife, for the purchase of that real property commonly known as 2333 Morse Road, Columbus, Ohio now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary for the purchase of that real property commonly known as 2333 Morse Road Rd, Columbus, Ohio, Franklin County Tax Parcel ID 010-007139.

**SECTION 2.** That the sum of \$375,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Fleet Management Capital Fund 513, at such time is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 4.** That the amount of \$375,000.00 is hereby transferred and appropriated to the Fleet Management Capital Fund 513, Project Number 550006-100000, Object Level One 06, OCA Code 513006, Object Level Three Code 6603.

**SECTION 5.** That upon obtaining other funds for the purchase of that real property known as 2333 Morse Road, Columbus, Ohio, Franklin County Tax Parcel ID 010-007139, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 6.** That the City Auditor is authorized to establish the proper accounting project number and to make any accounting changes to review the funding any contract or contract modification associated with the expenditure of funds transferred under Section 2.

**SECTION 7.** That the City intends this ordinance constitute an "official intent" for purposes of Section

1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$375,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen (18) months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made as "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 8.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 9.** That the expenditure up to \$375,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-05

Fund/Subfund: 513-004

Project/Detail: 550006-100000

Project Name: Morse Road

OCA: 513006

Object Level 1:06

Object Level 3: 6603

Amount: \$375,000.00

**SECTION 10:** 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 11.** 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:** 1308-2012

**Drafting Date:** 6/8/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This Legislation is a request to enter into an agreement with the Office of Criminal Justice Services (OCJS), Ohio Department of Public Safety for a constructions zone overtime reimbursement project and to appropriate the funds needed to cover the costs of this program. The Federal funds provided for this project are to focus on activities that will have the greatest impact on crash reduction, responsible driving behavior, and associated economic loss reduction. This program will monitor lanes of travel through specified construction zone areas at peak commuting times for any obstructions and clear such areas in a timely manner through the use of sworn police officer overtime. The authorized activity period for this project is May 1, 2012 through November 1, 2012.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary for funds to be available for the

project activities at the earliest possible time because the authorized activity period started May 1, 2012.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$49,876.55 in the General Government Grant Fund for an agreement with the State of Ohio for the Construction Zone OT project on the roadways in the City of Columbus. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to participate in the Construction Zone OT project, to authorize an appropriation of \$49,876.55 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Construction Zone OT project, and to declare an emergency (\$49,876.55)

**WHEREAS,** the Office of Criminal Justice Services (OCJS) will provide project funds of \$49,876.55 for the Construction Zone OT project to the City of Columbus, Division of Police; and

**WHEREAS,** an appropriation is needed to cover the costs of the Construction Zone OT project to the City of Columbus Division of Police; and

**WHEREAS,** emergency designation is needed to make the project funding available at the earliest possible time for the project activity period that starts May 1, 2012 and ends November 1, 2012; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the Construction Zone OT project and to appropriate \$49,876.55 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety of the City of Columbus be and hereby is authorized and directed to enter into an agreement with the Office of Criminal Justice Services, State of Ohio to accept an award in the amount of \$49,876.55 which represents funding for the Construction Zone OT project.

**SECTION 2.** That from the unappropriated monies in the General Government 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 project period, the sum of \$49,876.55 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJLV#1</u>	<u>OBJLV#3</u>	<u>OCA CD</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	01	1127	331205	331205	2,098.06
30-03	220	01	1131	331205	331205	38,146.50
30-03	220	01	1161	331205	331205	7,438.57
30-03	220	01	1171	331205	331205	553.12
30-03	220	01	1173	331205	331205	1,640.30

**SECTION 3.** That monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of

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

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

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

---

**Legislation Number:** 1314-2012

**Drafting Date:** 6/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation amends ordinance 0086-2012, which passed City Council February 15, 2012. Ordinance 0086-2012 established purchase orders with various vendors for the provisions of automotive parts, supplies and services for the Fleet Management Division from Universal Term Contracts ("UTC's"). One of the vendors listed on this ordinance is Genuine Auto Parts/NAPA, with a contract expiration date of 06/30/2012.

With the impending contract expiration, Solicitation SA004414 was issued and was closed on June 7, 2012. This formal bid, for aftermarket vehicle parts, has been reviewed by the Purchasing Division and has been recommended for award to Genuine Auto Parts/NAPA. The ordinance number for the authorization of this award is 1362-2012.

This ordinance seeks to add the new NAPA contract for aftermarket auto parts to the original ordinance (0086-2012), thereby granting the Fleet Management Division spending authority from the auditor's certificate established pursuant to Ordinance 0086-2012. The auditor certificate number is AC033246-001. The current balance on this certificate is \$880,000.00

**FISCAL IMPACT:** This ordinance does not require any additional spending authority, only the use of an established auditor's certificate pursuant to the award of a new Universal Term Contract with Genuine Auto Parts/NAPA.

Contract compliance number is 58-0254510 which expires 11/28/2013.

**Emergency action** is requested as there is an immediate need to continue to purchase aftermarket auto parts for use on City vehicles and supply uninterrupted service which effects daily operations.

To amend Ordinance 0086-2012, which passed on February 15, 2012 to include a new contract with Genuine Auto Parts/NAPA under a pending UTC for the Fleet Management Division; to authorize the Finance and Management Director to establish a blanket purchase order; and to declare an emergency. (\$0.00)  
(\$0.00)

**WHEREAS**, it is necessary to purchase aftermarket auto parts for various City vehicles in the daily operations of the Fleet Management Division; and

**WHEREAS**, the current contract with Genuine Auto Parts/NAPA expires June 30, 2012 and Solicitation SA004414 will establish a new universal term contract for aftermarket auto parts; and

**WHEREAS**, Solicitation SA004414 closed on June 7, 2012 at 11:00 am and the Purchasing Division will award the new aftermarket auto parts contract to Genuine Auto Parts/NAPA; and

**WHEREAS**, this ordinance authorizes the Fleet Management Division to use funding established pursuant to Ordinance 0086-2012 [AC 033246] for the purpose of purchasing aftermarket auto parts from Genuine Auto Parts/NAPA. This auditor's certificate has an available balance of \$880,000; and

**WHEREAS**, an emergency exists in the usual daily operations of the Fleet Management Division that it is immediately necessary to be able to purchase aftermarket auto parts for use in the vehicles in the City fleet including Police, Fire and Refuse Collection 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 ordinance 0086-2012, passed February 15, 2012, is hereby amended to include the new aftermarket auto parts contract with Genuine Auto parts/NAPA, established via Solicitation SA004414.

**SECTION 2.** That the Finance and Management Director is authorized to establish a blanket purchase order with Genuine Auto parts from AC0033246 for aftermarket auto parts.

**SECTION 3.** That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of Finance and Management, 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.** That 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:** 1324-2012

**Drafting Date:** 6/11/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the City Attorney to modify and extend an existing contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services. This provider was selected by the City Attorney following the recommendation of a staff committee that reviewed and evaluated proposals offered by Cintas Document Management LLC, Fireproof Record Center and Iron Mountain

Information Management.

The original contract was renewable up to three years for a maximum amount of \$19,000.00; the second year authorized by Ordinance 0794-2010 was for a maximum amount of \$19,000.00. The third year of the contract authorized by ordinance 0745-2011 was for a maximum amount of \$16,000.00 bringing the total authorized amount to \$54,000.00.

This modification will extend the term for an additional eight months to 02/28/2013 and increase the amount by an additional \$16,000.00 for a new maximum contact amount of \$70,000.00. The cost for the services will remain the same. This extension is needed due to the move of the City Attorney's offices currently located at City Hall and 109 North Front Street to 120 West Gay Street. This move will result in major changes in the amount of onsite storage space available therefore possibly requiring more and different offsite storage services as well as additional destruction costs.

This modification will afford enough time to complete the move, evaluate the offsite storage needs and prepare specifications for a new contract.

**FISCAL IMPACT:**

Term: 07/01/12 through 02/28/13

Maximum Cost: \$16,000.00

Funds are included in the City Attorney's 2012 approved general fund budget.

**CONTRACT COMPLIANCE NUMBER:**

Cintas Document Management LLC CC#: 311647654 act expires 03/26/14

**EMERGENCY PROVISION**

This legislation is requested to be an emergency so there is no break in the provision of services.

To authorize the City Attorney to extend and modify an existing contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Sixteen Thousand Dollars from the general fund; and to declare an emergency. (\$16,000.00)

**WHEREAS**, the City Attorney's Office is in need of record storage, retrieval and destruction services; and

**WHEREAS**, the upcoming move of the City Attorney's offices to 120 West Gay Street will reduce the onsite storage facilities available; and

**WHEREAS**, time is needed to accomplish the move, evaluate resulting offsite storage needs and to prepare specifications for a new contract; and

**WHEREAS**, the City Attorney would like modify and extend the current contract with Cintas Document Management LLC for the provision of said services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that this contract will ensure uninterrupted availability of necessary record storage, retrieval and destruction services and thereby preserve the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the City Attorney be and hereby is authorized to modify and extend the current contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services. The new term will be 07/01/12 through 02/28/13.

**SECTION 2.** That the sum of Sixteen Thousand Dollars (\$16,000.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, Organizational Cost Accounting Code 240101, Object Level Three 3446.

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

---

**Legislation Number:** 1332-2012

**Drafting Date:** 6/11/2012

**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, fringes, overtime 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 (SCMR) Fund.

This ordinance authorizes the transfer of \$550,000.00 between projects in the Capital Improvement Budget for the eventual reimbursement to the SCMR fund for the expenditures incurred for infrastructure costs. 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.

## **2. FISCAL IMPACT**

Funding for this is available within the Streets and Highways G.O. Bond Fund, no. 704. C.I.B. amendments and funds transfers are necessary to move monies and authority to the appropriate project. Reimbursement of expenditures must occur from cash available prior to the bond sale; therefore available cash within the fund will be utilized and paid back once bonds are sold. A separate ordinance will follow that will allocate expenses to specific projects once the 2nd quarter is over.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to allow for the transfer to occur before the 2012 bond sale for the eventual reimbursement of operating expenses at the earliest possible time to make the Street Construction Maintenance Repair Fund whole.

To authorize the City Auditor to transfer \$550,000.00 within the Streets and Highways G.O. Bond Fund for the eventual reimbursement to the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, fringes, overtime and other direct costs incurred by the Fund in connection with the Department of Public Service, Division of Planning and Operations' capital improvements program; to amend the 2012 C.I.B.; and to declare an emergency. (\$550,000.00)

**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 expenses within its operating fund associated with capital projects; and

**WHEREAS**, these costs can be capitalized; and

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

**WHEREAS**, it is necessary to authorize this transfer 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**, a separate ordinance will follow to allocate individual expense to specific projects once the 2nd quarter is over; and

**WHEREAS**, an emergency exists in the usual daily operation in that this should be authorized to provide for the eventual 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 City Auditor be and hereby is authorized to transfer \$550,000.00 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, for the eventual reimbursement of 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 and other direct costs incurred by the Fund in connection with the Department of Public Service, Division of Planning and Operations' capital improvements program.

**SECTION 2.** That the 2012 Capital Improvement Budget Authorized by Ordinance 0368-2012 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**

704 / 440005 - 100000 / Urban Infra-Eng&Constr/Traffic (Carryover) / \$3,043,390.00 / (\$550,000.00) / \$2,493,390.00

704 / 530161-100013 / Roadway Imps - SCMRF Reimb (Carryover) / \$143,758.66 / \$550,000.00 / \$693,758.66

**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:

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

704 / 440005 - 100000 / Urban Infra-Eng&Constr/Traffic / 06-6600 / 590050 / \$550,000.00

Transfer To:

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

704 / 530161 - 100013 / Roadway Imps - SCMRF Reimb/ 06-6600 / 746113 / \$550,000.00

**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:** 1344-2012

**Drafting Date:** 6/12/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer two parcels located at 00000 North Talmadge Street (010-002344 & 010-040636) to Bethany Presbyterian Church, who will maintain the vacant parcels as a side yard expansion. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (00000 North Talmadge Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** 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 parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Bethany Presbyterian Church:

PARCEL NUMBERS: 010-002344 & 010-040636  
ADDRESS: 00000 North Talmadge Street, Columbus, Ohio 43203  
PRICE: \$500 plus a \$38.00 recording fee  
USE: Side Yard Expansion

Said property is located in the City of Columbus, County of Franklin, and State of Ohio, and is more particularly described as follows:

Being part of Lot Number Nineteen (19) of T. W. Tallmadge's Addition to the City of Columbus as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 1, Page 266, Recorder's Office, Franklin County, Ohio, more particularly described as follows:

Beginning at the northeast corner of said Lot Number 19, thence southerly and along the east line of said Lot a distance of Fifty Three feet and four inches to a point; thence westerly and parallel to the north line of said Lot Number 19, a distance of one hundred fourteen feet (114') to a point, thence north and parallel to the east line of said lot a distance of fifty three feet and four inches (53'-4") to a point in the north line of said lot; thence easterly and along the north line of said lot a distance of 114 feet to the point of beginning.

**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:** 1345-2012

**Drafting Date:** 6/12/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 236 N. Wayne Avenue (010-044093) to Todd A. Callentine and Hafiz Mohammed, who will rehabilitate the existing single-family dwelling to be maintained as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

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 (236 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**WHEREAS,** 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 Todd A. Callentine and Hafiz Mohammed:

PARCEL NUMBER: 010-044093  
ADDRESS: 236 N. Wayne Avenue, Columbus, Ohio 43204  
PRICE: \$4,500 plus a \$38.00 recording fee  
USE: Rental Property

SITUATED IN THE COUNTY OF FRANKLIN, IN THE STATE OF OHIO AND IN THE CITY OF COLUMBUS AND BOUNDED AND DESCRIBED AS FOLLOWS:

BEING LOT NUMBER NINETY-THREE (93) OF THE GLENVIEW HEIGHTS ADDITION TO THE CITY OF COLUMBUS, OHIO, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 11, PAGE 4, RECORDER'S OFFICE OF FRANKLIN COUNTY.

**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:** 1349-2012

**Drafting Date:** 6/12/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The Columbus City Council passed Ordinance 2628-2003 on December 15, 2003 establishing the Northland Mall tax increment financing district (TIF) declaring improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; and to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those service payments. Office and retail development has taken place at the site in the form of the redevelopment of the Lazarus and JC Penney Stores, the new Menard's, The Vaud-Villities and the Franklin County Animal Shelter.

On August 14, 2008 the Franklin County Commissioners purchased parcel 010-287414 to build the Franklin County Animal Shelter. Upon filing DTE RE3422 for a charitable exemption with the State Department of Taxation, Franklin County learned that the parcel was part of the Northland Mall TIF.

Because the TIF exemption supersedes Franklin County's requested exemption, the property owner (Franklin County Commissioners) is currently required to make service payments in lieu of taxes into the TIF Fund.

Franklin County has requested that the City remove parcel 010-287414 from the Northland TIF so that the Franklin County Commissioners may realize 100% charitable exemption on the parcel.

The attached Ordinance will remove Parcel 010-287414 from the Northland Mall TIF.

**Fiscal Impact:** No City funding is required for this legislation.

To remove one parcel from the Northland Mall Tax Increment Financing District so that the property owner, Franklin County Commissioners, will realize 100% exemption on the Franklin County Animal Shelter; and to declare an emergency.

**WHEREAS**, Sections 5709.41 through 5709.43 of the Ohio Revised Code (collectively, the "TIF Statutes") authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the "City"), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

**WHEREAS**, pursuant to Ordinance 2628-2003 on December 15, 2003 (the "TIF Ordinance"), this Council created a tax increment financing district known as the Northland Mall TIF benefiting parcels near Morse Road and Karl Road pursuant to Section 5709.41 of the Ohio Revised Code. (Exhibit A Map); and

**WHEREAS**, On August 14, 2008 the Franklin County Commissioners purchased parcel 010-287414, within the Northland TIF, to build the Franklin County Animal Shelter. Upon filing for an exemption with the State Department of Taxation, Franklin County it was determined that the parcel was part of the Northland Mall TIF and the TIF exemption would supersede their requested exemption; and

**WHEREAS**, the Franklin County Commissioners has requested that the City remove parcel 010-287414 from the Northland Mall TIF so that they may realize 100% exemption on the parcel; and

**WHEREAS**, this legislation is to remove parcel 010-287414 from the Northland Mall TIF; and

**WHEREAS**, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the consent of the subsequent exemption, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

**Section 1.** That Parcel 010-287414 is hereby removed from the Northland Mall Tax Increment Financing

District so that the property owner, Franklin County Commissioners, may realize 100% exemption on the Franklin County Animal Shelter.

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

---

**Legislation Number:** 1353-2012

**Drafting Date:** 6/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

Dominion Homes, Inc., an Ohio Corporation, by Matthew J. Callahan, Vice President of Land Operations, owner of the platted land, has submitted the plat titled "Village at Albany Crossing Section 8" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Central College Road and west of Hamilton Road.

## **2. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Village at Albany Crossing Section 8", from Dominion Homes, Inc., an Ohio Corporation, by Matthew J. Callahan, Vice President of Land Operations, owner of the platted land; and to declare an emergency.

**WHEREAS**, the plat titled "Village at Albany Crossing Section 8" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, Dominion Homes, Inc., an Ohio Corporation, by Matthew J. Callahan, Vice President of Land Operations, owner of the platted land, desires to dedicate to the public use, all or such parts of the easements shown on said plat and not heretofore so dedicated; and

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

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

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

**SECTION 1.** That the plat titled "Village at Albany Crossing Section 8" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

---

**Legislation Number:** 1362-2012

**Drafting Date:** 6/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Aftermarket Auto Parts. The Aftermarket Auto Parts Universal Term Contract (UTC) is used by the Fleet Management Division to purchase parts and maintain the City's fleet of vehicles. The term of the proposed option contract would be through June 30, 2014. The contract may be extended for two (2) additional one (1) year terms subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 7, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004414). Two hundred and seven (MBE:0, FBE:2) bids were solicited; Three (3) bid proposals (MBE:0, FBE:0) were received. Genuine Parts Company, NAPA Auto Parts was the lowest, responsive, responsible bidder on the following categories: Engine Parts, A/C Parts, Emission Parts, Electric / Charging, Drivetrain Parts, Brake Parts, Filters, Belts and Hoses.

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

Genuine Parts Company, NAPA Auto Parts, CC#580254510 (Expires 11/28/2013)

Total Estimated Annual Expenditure: \$ 2,500,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, there may be a potential delay in aftermarket auto parts delivery to the City of Columbus.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund.

To authorize and direct the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Aftermarket Auto Parts with Genuine Parts Company, NAPA Auto Parts; to authorize the expenditure of one (1) dollar dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on June 7, 2012 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

**WHEREAS,** this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving

access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, Aftermarket Auto Parts UTC will be used to maintain the City's vehicle fleet, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division that it is immediately necessary to enter into one (1) contract for an option to purchase Aftermarket Auto Parts to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Aftermarket Auto Parts with Solicitation SA004414; contract is through June 30, 2014 and may be extended for two (2) additional one year terms subject to mutual agreement by both parties:

Genuine Parts Company, NAPA Auto Parts; awarded Engine Parts, A/C Parts, Emission Parts, Electric / Charging, Drivetrain Parts, Brake Parts, Filters, Belts and Hoses; Amount \$1.00.

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

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

---

**Legislation Number:** 1363-2012

**Drafting Date:** 6/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Vehicle Towing Services. The Universal Term Contract will supply towing services for City of Columbus vehicles and equipment on an as-needed basis. The term of the proposed option contract would be two (2) years. Contract is through June 30, 2014. The contract may be extended for one (1) year subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 7, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004417); twenty seven (MBE:2, FBE:0) bids were solicited; Two (2) bid proposals (MBE:0, FBE:0) were received.

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

Eitel's Towing Service Inc., CC#311274409 (Expires 5/31/2014)

Total Estimated Annual Expenditure: \$ 50,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, there could be a delay in towing services, thereby causing a delay in the repair of City vehicles, including Safety vehicles.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund.

To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Vehicle Towing Services with Eitel's Towing Service Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on June 7, 2012 and selected the lowest, responsive, responsible and best bid. Two (2) bids were received; and

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

**WHEREAS**, Vehicle Towing Services UTC will be used to supply towing services for City of Columbus vehicles and equipment on an as-needed basis, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division that it is immediately necessary to enter into one (1) contract for an option to purchase Vehicle Towing Services to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Vehicle Towing Services with Solicitation SA004417; contract is through June 30, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Eitel's Towing Service Inc.; Awarded all items; Amount \$1.00.

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

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

# 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 - July 2, 2012 2:00 pm

SA004465 - OCM-FIRE STATION WINDOWS AT 3 LOCATIONS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: FIRE STATION WINDOWS AT THREE LOCATIONS WITHIN THE CITY OF COLUMBUS, for June 12, 2012 through July 2, 2012.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site (meet at Fire Station No. 23) on Thursday, June 14, 2012 at 2:30 P.M. This is a prevailing wage project requiring bonding and insurance.

Brief description- Window replacements at three fire stations within the City of Columbus at the following locations.

- ? Fire Station No. 13: 309 Arcadia Avenue
- ? Fire Station No. 20: 2646 East Fifth Avenue
- ? Fire Station No. 23: 4455 Livingston Avenue

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: ATTN: Jamie Mederer, RA, Harris Architects via fax (614) 985-1194 or email ([jmederer@harrisaia.com](mailto:jmederer@harrisaia.com)) prior to Monday, June 25, 2012 by noon.

Printing- Specifications will be available on Tuesday, June 12, 2012 at Key Blueprint, 6180 Cleveland Ave, Westerville, OH 43231, (614) 614 899-6180, for \$25 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: June 28, 2012

BID OPENING DATE - July 3, 2012 10:00 am

SA004476 - Arena West-Broadbelt

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service, on behalf of Nationwide Reality Investors, through [www.bidx.com](http://www.bidx.com), until July 3, 2012, at 10:00 A.M. local time, for the Arena West - Brodbelt project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: roadway and infrastructure improvements along Brodbelt Lane, Brodbelt Connector, and John H. McConnell Boulevard, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 27, 2012

SA004445 - Alley Rehab Downtown SID Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until July 3, 2012, at 10:00 A.M. local time, for Alley Rehabilitation - Downtown SID Improvements, C.I.P. No. 530104-100003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removing the brick raised and lowered areas of the plaza on the south side of Lynn Alley between High Street and Pearl Alley. These areas will be leveled and repaired as necessary to provide a continuous single level surface between the building on the north side and the south side of Lynn Alley. A raised brick platform will be constructed as necessary to provide access to the business operating out of the building on the south side of the alley. The raised platform shall be ADA accessible with an accessible ramp. Storm Sewer inlets, all manholes, water valve boxes, and water services will be adjusted to grade, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 28, 2012

SA004446 - Bridge Rehab-Ohio Center Way over RR

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until July 3, 2012, 10:00 A.M. local time, for BRIDGE REHABILITATION - OHIO CENTER WAY OVER R.R. NORTH OF STRUCTURE 1 WEST OF THIRD, C.I.P. No. 530301-163177.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: rehabilitation on the convention center bridges including pier patching, expansion joint replacements, expansion joint seal replacements, replacement of steel diaphragms, and two spans of pre-stressed concrete beams, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 26, 2012

SA004466 - ADA Curb Ramps-Citywide CR Package 2

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until July 3, 2012, at 10:00 A.M. local time, for ADA Curb Ramps - Citywide Curb Ramps (Package 2), C.I.P. No. 530087-100005.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: building ADA curb ramps at various locations in Columbus, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 13, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004467 - ADA Curb Ramps Citywide CR Package 1

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until July 3, 2012, at 10:00 A.M. local time, for ADA Curb Ramps - Citywide Curb Ramps (Package 1), C.I.P. No. 530087-100002.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: building ADA curb ramps at various locations in Columbus, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 13, 2012

SA004472 - Curb Recon-Citywide Curb Rehab

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until July 3, 2012, at 10:00 A.M. local time, for Curb Reconstruction - Citywide Curb Rehabilitation Project 1, C.I.P. No. 530210-100015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removing and repairing various locations of curb and gutter and constructing ADA curb ramps along those streets where warranted. The work consists of removing curb and replacing in kind, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 13, 2012

SA004475 - R&P Street Tree Installation Fall 2012

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, July 3rd, 2012, and publicly opened and read immediately thereafter for:

Street Tree Installation Fall 2012

The work for which proposals are invited consists of the installation of street trees 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 6/15/12 at ARC, 1159 Dublin Road, Columbus, OH 43215 (\*\*please note that this is a new location), (614) 224-5149, [www.e-arc.com](http://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 Chad Hoff at 614-645-5649 or [cdhoff@columbus.gov](mailto:cdhoff@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 "Street Tree Installation Fall 2012?"

ORIGINAL PUBLISHING DATE: June 14, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 5, 2012 11:00 am

SA004481 - FINANCE/FIBER NETWORK MGMT RFSQ

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope: The City of Columbus is requesting statements of qualifications (RFSQ) from prospective Offerors to provide the City of Columbus and its agents (hereinafter "the City") with management services for the city's fiber and broadband network.

1.1.1 This document describes the requirements to submit statements of qualifications (SOQ).

1.1.2 Evaluation Criteria: SOQ will be evaluated using (1) the competence of the Offeror to perform the required service; (2) the ability of the Offeror to perform the required service competently and expeditiously; and (3) past performance of the Offeror as reflected by the evaluations of the city agency, other city agencies and other previous clients of the Offeror.

1.1.3 The city will then select the most qualified Offerors to submit a more detailed technical and financial proposal for management of the fiber network.

1.1.4 To assist selected offerors in preparing a more detailed technical and financial proposal, the City will hold an informational meeting in Columbus, Ohio on July 26th or 27th, 2012. The city will announce a specific date, time, and location at the time of the selection. With such announcement, the city shall include meeting information and an agenda. At this meeting, the Offeror and city will discuss the city's fiber network investment and other pertinent project information. No presentations will be allowed at this time. All expenses for this visit will be borne by the Offeror.

1.2 Classification: This document contains: (1) Scope and Classification of the project; (2) a general description of the project; (3) a statement of the City's needs and requirements; (4) desired characteristic of Offeror's qualifications; (5) SOQ submission requirements; and (6) Additional Notes for this RFSQ. Page 5 contains a map of the city's current fiber network.

1.2.1 Schedule of Events. The following schedule of events represents the City's best estimate of the schedule that will be followed (schedule subject to change):

Event	Date
Deadline for Written questions	June 25, 2012
City response to questions issued	June 27, 2012
RFSQ Due	July 5, 2012
Notification of Selected Offerors	July 19, 2012
Informational Meeting with Selected Offerors	July 26 or 27, 2012
Request for Proposal (RFP) issued	August 3, 2012
RFP Due	August 23, 2012
Interviews/Presentations from selected vendors	August 30, 2012
Final Award/Contract	October 2012

1.3 No Offeror's meeting or pre-bid conference will be held prior to the RFSQ. Questions regarding this RFSQ must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (EST) on June 25, 2012. Responses will be posted as an addendum to this bid on the city's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 4:00 p.m. (EST) on June 27, 2012. Emails containing the written

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

questions shall include the Solicitation number and the title in the subject line. Offerors whom have not registered and received a login and password from the city's vendorservices.columbus.gov web site are strongly encouraged to do so. Notification of Pre-bid notes and addenda will only be sent to Offerors whom have registered at the 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: June 16, 2012

SA004441 - ROLL-OFF HOIST REFUSE TRUCK

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase of two (2) diesel powered, tandem axle, conventional truck cab-and-chassis with a standard left-hand drive, and a gross vehicle weight rating of 64,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 30-40 yard 22 feet long containers. The specifications will describe the truck with a Diesel Engine, and an option for a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of two (2) conventional truck cab and chassis with a minimum G.V.W. of 66,000 pounds equipped with roll-off hoist refuse bodies. Offerors will submit proposals for a Diesel Engine and the option for a Compressed Natural Gas (CNG) engine. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. Offerors are required to show experience in providing this type of equipment and maintenance as detailed in these specifications.

Bidder Experience: The Roll-Off Hoist Refuse Truck equipment and maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The Roll-Off Hoist Refuse Truck equipment and maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 18, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 25, 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: June 26, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004442 - MANUAL SIDE LOADING REFUSE TRUCK

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the immediate purchase and delivery of five (5) conventional cab/chassis, 16 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. The specifications will describe the truck with a Diesel Engine, and an option for a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) conventional cab/chassis Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. Offers will provide the City with the option to purchase 16 cubic-yard units with a Diesel Engine or Compressed Natural Gas (CNG) engine or 20 cubic yard units with a Diesel Engine. All offerors must document a Manual Side Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Manual Side Loading Refuse Truck equipment offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

Bidder References: Manual Side Loading Refuse Truck 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.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 18, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 25, 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: June 27, 2012

SA004468 - KNUCKLE BOOM BULK WASTE LOADER TRUCK

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and delivery of five (5) single axle, conventional cab chassis, knuckle boom bulk waste body refuse trucks with a minimum G.V.W. rating of 35,000 pounds. The specifications will describe the truck with a Diesel Engine, the option of a Hybrid Electric engine, or the option for a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) single axle, conventional cab chassis, knuckle boom bulk waste body refuse trucks with a minimum G.V.W. rating of 35,000 pounds with a Diesel Engine, or a Hybrid Electric engine, or a Compressed Natural Gas (CNG) engine. All offerors must document a knuckle boom bulk waste body refuse truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The knuckle boom bulk waste body refuse truck 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.

Bidder References: The knuckle boom bulk waste body refuse truck 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.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 20, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 25, 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: June 27, 2012

SA004469 - CAB/CHASSIS WITH DUMP CHIP BODY & AERIAL

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) conventional diesel powered cab and chassis truck with a minimum G.V.W. rating of 35,000 pounds equipped with a Forestry dump chip body, 70 foot articulating aerial lift bucket and support equipment. The truck will be used by the Division of Forestry Operations Section.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) conventional diesel powered cab and chassis truck with a minimum G.V.W. rating of 35,000 pounds equipped with Forestry dump chip body, 70 foot articulating aerial lift bucket and support equipment. All offerors must document a Forestry Dump Chip Body Truck with Seventy (70) Foot Articulating Aerial Lift Bucket and Support Equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Forestry Dump Chip Body Truck with Seventy (70) Foot Articulating Aerial Lift Bucket and Support Equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The Forestry Dump Chip Body Truck with Seventy (70) Foot Articulating Aerial Lift Bucket and Support Equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 20, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 25, 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: June 27, 2012

SA004470 - KUBOTA TRACTOR with ATTACHMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Sports Section to obtain formal bids to establish a contract for the immediate purchase of one (1) Kubota M6040HD-1 4WD Tractor with attachment.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Kubota Tractor with attachment. All offerors must document a Kubota certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Kubota Tractor and attachment 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 Kubota Tractor and attachment 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.

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: June 13, 2012

SA004471 - GASOLINE VAN CHASSIS WITH MINI BUS BODY

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Ohio Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) Gasoline Powered Van Chassis with fourteen (14) passenger Mini Bus Body.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Gasoline Powered Van Chassis with Mini Bus Body. All offerors must document a Gasoline Powered Van Chassis with Mini Bus Body certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Gasoline Powered Van Chassis with Mini Bus Body 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 Gasoline Powered Van Chassis with Mini Bus Body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 20, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 25, 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: June 27, 2012

SA004473 - BACKYARD AERIAL DEVICE WITH TRAILER

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Division of Forestry to obtain formal bids to establish a contract for the purchase and delivery of one (1) Backyard Aerial Device with Trailer and Heavy Duty Matting.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Backyard Aerial Device with Trailer and Heavy Duty Matting. All offerors must document a Backyard Aerial Device certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Backyard Aerial Device with Trailer and Heavy Duty Matting 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 Backyard Aerial Device with Trailer and Heavy Duty Matting and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 20, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 25, 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: June 27, 2012

SA004474 - 40 FOOT AERIAL TOWER WITH SUPER DUTY CAB

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** The City of Columbus Department of Public Utilities, Division of Power & Water, is requesting formal proposals to establish a contract for the purchase of two (2) medium duty/super duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. These trucks will be used by the Division of Electricity when working on various distribution poles.

**Classification:** The contract (s) resulting from this bid proposal will provide for the purchase and delivery of two (2) medium duty/super duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. All offerors must document an Aerial Tower/Cab and Chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Aerial Tower/Cab and Chassis 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.

**Bidder References:** Aerial Tower/Cab and Chassis 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.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 20, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 25, 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: June 13, 2012

SA004485 - Land Redevelopment -Blanket Demolition

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. SCOPE

A. The City of Columbus Department of Development seeks to establish a contract(s) for all labor, materials, and equipment necessary to complete demolition and asbestos abatement services on various vacant properties throughout the City. The contract(s) may not be exclusive to one Contractor.

B. Contract term shall begin upon contract execution and go through December 31, 2013. Contract term may be extended if additional funds are authorized and appropriated.

II. PURPOSE

A. The City of Columbus Department of Development seeks proposals from qualified professional service companies to abate asbestos and demolish vacant structures throughout the City; 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.

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. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: June 26, 2012

SA004482 - LAND REDVT/ASBESTOS HAZARD EVALUATIONS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ASBESTOS HAZARD EVALUATION SERVICES

IMPORTANT: Any and all bidders for this contract MUST be trained, authorized, and properly certified by the Ohio Department of Health to perform asbestos hazard evaluation and reporting.

1.0 SCOPE of Services:

1.1 It is the intent of the City of Columbus, Department of Development, Land Redevelopment Office to obtain bids to establish a blanket contract for asbestos hazard evaluation services. The work specified herein shall be the inspection, sampling, testing, analysis, and reporting of Asbestos Containing Material (ACM) at the locations of the subject properties by competent persons who are trained, knowledgeable, qualified, and certified/licensed in the techniques of inspecting, obtaining samples, handling, and testing for the presence of asbestos and providing a report in preparation for asbestos abatement, and eventual demolition or rehabilitation of the subject structure(s) under the laws of Ohio.

1.2 The asbestos hazard evaluation contractor (the Contractor) shall supply all labor, material services, insurance, permits and equipment necessary to properly inspect, sample, test, analyze, and report the ACM from the structure(s) located in the City of Columbus, Ohio.

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. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: June 19, 2012

BID OPENING DATE - July 6, 2012 12:00 pm

SA004480 - r&p-COSI Roof

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by COSI at the office of Brian Lobaugh, Senior Director of Facilities, at 333 W. Broad Street, until 12:00 p.m. on Friday, July 6, 2012, and publicly opened and read immediately thereafter for:

2012 Partial Roof Replacement

The work for which proposals are invited consists of a partial roof replacement at COSI Facility . 333 W. Broad St., Columbus, Ohio 43215 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 beginning Monday, June 18, 2012, at Mays Consulting & Evaluation Services, Inc., 1290 U.S. Route 42 N, Delaware, Ohio 43015, (740) 363-9511, upon a refundable deposit of \$100.00 per bid set. Payment shall be made payable to Mays Consulting & Evaluation Services, Inc.

Questions about the project should be directed to Dan Lawrence, P.E. (Mays Consulting), 740-363-9511.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "2012 Partial Roof Replacement - COSI"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Friday, June 22, at 9:00 am at COSI, 333 W. Broad St., Columbus, Ohio 43215. Bidders are required to attend. Bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

ORIGINAL PUBLISHING DATE: June 16, 2012

BID OPENING DATE - July 9, 2012 9:00 am

SA004488 - RFI FOR FIRE RESCUE UNITS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is requesting information in order to competitively bid Rescue Support Units for the Division of Fire. The Fire Division is interested in the purchase of two (2) Rescue Support Units. The Division is requesting information to produce specifications so that a competitive bid can be drafted for a commercial truck and body.

The Fire Division wishes the vehicles to have the following characteristics: identical tandem axle straight trucks rated for 54,000 GVW with a 24 foot box; NFPA compliant with emergency lights and siren; equipped with a rear lift gate; diesel engine; automatic transmission and air brakes. The Fire Division would also prefer the builder to be able to construct heavy-duty custom shelving to store and carry heavy tools and equipment.

This solicitation is not a bid. This is a Request for Information only. Please respond to this Request for Information with materials that will help the City of Columbus draft a competitive bid. Please respond to [ssfouts@columbus.gov](mailto:ssfouts@columbus.gov). Please limit your responses to 25 pages.

ORIGINAL PUBLISHING DATE: June 23, 2012

BID OPENING DATE - July 12, 2012 12:00 am

SA004492 - ZERO TURN 60 IN MOWER WITH POLAR TRAC

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of three (3) Zero Turn 60 inch Mowers with Polar Trac System or equal.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Zero Turn 60 inch Mower with Polar Trac System or equal. All offerors must document a certified reseller partnership with the brand they bid. 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 Zero Turn 60 inch Mower with Polar Trac System 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 Zero Turn 60 inch Mower with Polar Trac System 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.

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: June 28, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004462 - Goulds Well Pump Parts and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water and Power to solicit bids to provide a Universal Term Contract (blanket type) to supply parts and/or services to repair/rebuild existing Goulds submersible pumps. The City of Columbus estimates spending \$ 55,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2014.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for the Goulds submersible pumps listed herein. The contract will also provide for services to repair/rebuild existing Goulds submersible pumps. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications. Bidders are required to show experience in providing these types of equipment and repair service as detailed in these specifications.

1.2.1 Bidder Experience: The Goulds Pump 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 Goulds Pump 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.

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: June 12, 2012

SA004459 - R&P Bike Share RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is soliciting Requests for Proposals from qualified contractors or organizations interested in providing services for a flexible and automated on-demand bicycle sharing system. The system will allow people to rent bicycles at low cost within a specified network of stations, and return them to any other station within the system. The program is intended to be launched in 2013, with the potential for a second phase of terminals launched in 2014.

The City intends to enter into a two stage contract with the selected respondent. The first stage will include, but not be limited to, planning the network, identifying specific station locations, detailing full turn-key operation and maintenance of the system, a business plan which provides specific marketing, advertising, and sponsorships. The City will negotiate a fee and scope with the selected team to complete this first step. At the conclusion of Stage I, the Stage II contract will be developed and negotiated to launch the bike share program. This will include furnishing and installing equipment, provide staffing, maintenance and full customer service, and all necessary contractual obligations between the City and the contractor. This contract is intended to be a 5 year term, with a 5 year renewable option.

The intent of the City is to provide the selected respondent with sufficient resources, including planning costs, system start-up costs and assistance with station locations for a successful bike share network to be launched by April of 2013.

Please address all questions to the principal contact for the project:

Brad Westall  
Greenways Planner  
Recreation and Parks Department  
1111 East Broad Street, Columbus, OH 43205  
(614) 645-2441  
e-mail: [brwestall@columbus.gov](mailto:brwestall@columbus.gov)  
ORIGINAL PUBLISHING DATE: June 09, 2012

SA004484 - TRAFFIC DETECTOR LOOP SEALANT UTC

1.0 SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for Traffic Detector Loop Sealant and Catalyst Hardener as specified herein for use in traffic signal loop detector installations along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contract. The contract shall be in effect from and after its execution by the City to and including October 31, 2014.

1.2. Classification: Bids are requested for Traffic Detector Loop Sealant and Catalyst Hardener. Products must be on the Ohio Department of Transportation Office of Material Management Approved List.

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: June 19, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004453 - Health Plan Administrator Audit

1.1. Scope: The City of Columbus is soliciting a proposal for an audit of the claim administrative service for its health plan administrators of its medical and dental plans to evaluate the accuracy of claims payments, compliance with contractual performance standards and the operational processes currently in place. The purpose of the audit is to review a random sample of claims and the accompanying control procedures.

The City of Columbus is a self-insured program using a Third Party Administrator for claims adjudication. In 2011, the City paid \$84.9 million in medical claims and \$6.3 million in dental claims not including administration fees. The City medical plan covers an estimated 22,000 lives.

1.1.2. Currently, the City of Columbus offers a self-funded medical PPO and dental plan for approximately 7,600 full-time employees. During the current contract period, United HealthCare of Ohio and Delta Dental administered these programs respective on the City's behalf. These programs are collectively bargained and for non-work related medical claims.

1.1.2.1. The workforce is comprised of members of the following employee unions:

Fraternal Order of Police (FOP),

International Association of Firefighters (IAFF),

Columbus Municipal Association of Government Employees (CMAGE/CWA),

FOP/Ohio Labor Council (OLC),

American Federation of State, county, and Municipal Employees (AFSCME),

Management Compensation Plan (MCP), Police Management Compensation Plan, Fire Management Compensation Plan, and Health Administration Compensation Plan.

1.2. Classification.

1.2.1. The following services are required:

1.2.1.1. The time period for review will cover October 1, 2009 through September 30, 2012. A statistically valid sampling shall include the use of a computerized audit tool to ensure objectivity in selecting a random sample. In addition, a small sample of inpatient claims approximately 150 shall be added to the random attribute sample to ensure a fair test of all aspects of claim administration performance. Distribution across all bargaining groups, as well as claim dollars in the overall sample is preferable.

1.2.1.2. A random sample for review of the financial stratification shall be selected by dividing the population into a series of financial strata and the overall sample mirrors the distribution of claim dollars in the population. Depending on the degree of confidence required, the sample size might range from 200 to 800 claims at the 95th percentile level with a + or ? 5% confidence level on the random sample.

1.2.1.3. An attribute sampling, randomly selected from the entire population without regard to dollar size, claim type, etc. to determine the overall level of claim processing accuracy. Examples of judgment attributes would include but not be limited to: COB, provider type, plan or negotiated design provision.

1.2.1.4. The review shall identify:

1.2.1.4.1. Potential duplicate and erroneous claims payments or charges to utilization.

1.2.1.4.2. Potential benefit payment errors.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.1.4.3. Identify any claims for which other group health coverage or workers? compensation was primarily responsible for payment.

1.2.1.4.4. Identify any payments for potentially ineligible patients.

1.2.1.4.5. Perform a comprehensive electronic cash flow balancing to ensure that no over-funding has occurred.

1.2.1.4.6. Perform a comprehensive on-site carrier review to identify any administrative deficiencies supporting the electronic and analytical findings.

1.2.1.4.7. Identify any other areas of concern.

1.2.1.5. Evaluate the administrative practices, procedures, and staffing levels listed below with suggested topics to include:

1.2.1.5.1. Eligibility, including that interface with another vendor (prescription drug)

1.2.1.5.2. Claim payment system capabilities

1.2.1.5.3. Customer Service

1.2.1.5.4. Performance monitoring and reporting

1.2.1.6. Each selected claim shall be tested to confirm:

1.2.1.6.1. Proper and consistent interpretation of the plan design

1.2.1.6.2. Application of discount provisions

1.2.1.6.3. Application of internal review procedures

1.2.1.6.4. Applications of edits to prohibit payment of ineligible services, duplicate payments, and payments to ineligible claimants

1.2.1.6.5. Proper coding of information

1.2.1.6.6. Presence of any gaps or bottlenecks in the claim processing system

1.2.1.6.7. Reasonableness of payment turnaround time

1.2.1.6.8. Accuracy of payment

1.2.1.6.9. Proper payee

1.2.1.7. A final report shall be submitted summarizing the findings related to:

1.2.1.7.1. Discuss in detail the results of the claims audit, including: Statistical errors; payment errors (frequency/financial impact); and timeliness of payments.

ORIGINAL PUBLISHING DATE: June 28, 2012

SA004454 - Employee Benefit Program Consultant

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classifications

1.1. Scope: The City of Columbus is soliciting proposals for an employee benefits consultant to ( A) assist with general consulting needs for its active-at-work employee benefits programs which includes a self-funded medical PPO, dental, prescription drug PPO, short-term disability, and vision program; (B) assistance with cost analysis of the benefit programs and workers' compensation programs and actuarial services; (C) assistance with labor negotiations; (D) assist with the impact of state and federal health reform on the City's health insurance plans; (E) other miscellaneous health care matters; and (F) assistance with its health plan Request for Proposals (RFP).

1.1.2. Currently, the City of Columbus offers a self-funded medical PPO, dental, prescription drug PPO, short-term disability, and vision program for approximately 7,600 full-time employees. During the current contract period, United HealthCare of Ohio, Delta Dental, Dearborn National, and Vision Service Plan administer these respective programs on the City's behalf. COBRA is also managed by United HealthCare of Ohio. A fully insured life insurance program is currently available through Consumer Life Insurance Company to all full-time employees. These programs are collectively bargained and are for non-work related medical claims. The City of Columbus is state funded through the Bureau of Workers' Compensation and currently participates in the Retrospective Rating Program.

1.1.2.1. The workforce is comprised of members of the following employee unions:

Fraternal Order of Police (FOP),  
International Association of Firefighters (IAFF),  
Columbus Municipal Association of Government Employees (CMAGE/CWA),  
FOP/Ohio Labor Council (OLC),  
American Federation of State, county, and Municipal Employees (AFSCME),  
Management Compensation Plan (MCP), Police Management Compensation Plan, Fire Management Compensation Plan, and Health Administration Compensation Plan.

1.1.3. The proposal shall require general employee benefit program services to be performed on an as needed basis. In 2013, the City shall begin the process of developing specifications and soliciting for Request for Proposals for the City's dental, short-term disability, vision, life and COBRA administration and shall require the offeror to provide professional services. In 2014, the City shall begin the process of developing specifications and soliciting for Request for Proposals for the City's medical and prescription drug plan administration.

1.1.4. The contract term is for three years, renewable annually, subject to the mutual consent of both parties and upon the approval of appropriations. The initial contract term shall be from February 1, 2013 ? January 31, 2014.

1.2. Classification.

1.2.1. The following services are required:

- (A) General Consulting Active-at-Work Employee Benefits Programs.
- (B) Assistance with Cost Analysis of the Benefit Programs; /Workers' Compensation programs and actuarial services;
- (C) Assistance with Labor Negotiations;
- (D) Assist with the impact of state and federal health reform on the City's health insurance plans;
- (E) Other miscellaneous health care

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- 1.2.1.1 Conduct evaluations and assistance on miscellaneous health care matters as it arise in the City?s health care program.
  - 1.2.1.2. Research and recommend alternate benefit plan designs in addition to the City?s current plan.
    - 1.2.1.3. Provide overview and presentation to Labor/Management Committee as required.
  - 1.2.1.4.. Provide assistance as necessary in legislation passage and plan administrator contract negotiation and execution.
  - 1.2.1.5. Research the city?s health care benefits plan and make recommendations for enhancements or alternate plans,
  - 1.2.1.6. Make recommendations and presentations to city labor/management committees,
  - 1.2.1.7. Provide assistance with legislation preparation and approval,
  - 1.2.1.8. Assist with plan(s) administration and execution,
  - 1.2.1.9. Assist the city with cost analysis of benefit programs, etc. for use during labor negotiations
  - 1.2.1.10. Conduct actuarial services,
  - 1.2.1.11. Assist with the city?s trust fund reserve calculations, funding, and IBNR evaluations,
  - 1.2.1.12. To provide an actuarial analysis that shall result in estimates of the liability for additional retrospective workers compensation premiums at each desired valuation date, typically the accounting year end. This is the resulting liability associated with the workers compensation retrospective plan in addition to any minimum premiums or payments made to BWC. The analysis shall take into account the selected parameters associated with the City?s retrospective premium plan. The estimates shall be calculated on both a nominal and discounted basis using various interest rate scenarios
- 1.2.2. (F) Assistance with Health Plan Request for Proposals (RFP); The offeror shall assist with the development, evaluation and related services of the RFPs. The offeror shall assist the City with the selection process for service providers. The Requests for Proposals shall be conducted in accordance with City of Columbus Purchasing and Procurement Code Provisions, Chapter 329. The offeror must be qualified and competent to analyze the City?s utilization and compare RFP responses, and evaluating the following information:
- 1.2.2.1 Provider network size and geographic distribution,
  - 1.2.2.2. Physician specialties,
  - 1.2.2.3. Quality credentialing,
  - 1.2.2.4. Discount arrangements,
  - 1.2.2.5 Overall proposed program administration and process,
  - 1.2.2.6 Resources that would be required of the City of Columbus,
  - 1.2.2.7 Net administrative cost evaluating all discount aspects,
  - 1.2.2.8. Physician reimbursement methodologies and its net effect to the City,
  - 1.2.2.9. Employee participation requirements,
  - 1.2.2.10 Implementation plan and timeframe,
  - 1.2.2.11 Providers ability to deliver what is promised during negotiations
  - 1.2.2.12 Company financial stability,
  - 1.2.2.13 Expertise in managed health care and wellness components,
  - 1.2.2.14. Experience with large public employers,
  - 1.2.2.15. Available resources, and
  - 1.2.2.16. Ability to duplicate the city?s existing benefits.

1.3. Upon requested, the contractor shall assist with:

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- 1.3.1. Communication with labor/management committee personnel may be required throughout the process,
- 1.3.2. A pre-bid conference,
- 1.3.3. Review and update specifications for medical PPO, dental, drug PPO, life short-term disability, vision, and COBRA RFP's,
- 1.3.4. Prepare a final report with analysis and basis for vendor selection for contract awards using pre-determined evaluation criteria,
- 1.3.5. Assist with plan administrator contract negotiations and execution and legislation approval,
- 1.3.6. Provide overview of RFP findings and make a presentation to Labor/Management Committee as required.

ORIGINAL PUBLISHING DATE: June 28, 2012

SA004477 - RRFB SYSTEMS/DIV OF OPERATIONS MOBILITY

1.0. Scope and Classification

1.1. 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 Rectangular Rapid Flashing Beacon (RRFB) Systems to be installed by city personnel at various pedestrian and school crossings within the City of Columbus.

1.2.. Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of eleven complete Rectangular Rapid Flashing Beacon (RRFB) systems; transformer base poles, bases, and anchoring bolts and hardware; and additional inventory parts. The awarded bidder will also provide operating manuals and shop drawings. All system components are to be field replaceable including light bar, solar panel, controller, batteries and cabinet housing.

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: June 22, 2012

SA004449 - 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 Centrifugal Pump Parts for the Southerly Wastewater Treatment Plant. The bidder shall submit it's 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 estimated spending Fifty 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 model of Goulds Pumps specified. The City of Columbus will provide all installation requirements. Bidders are to submit price lists for the pump models indicated. 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.

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: June 07, 2012

SA004491 - TRI-PLEX 16 FT ROTARY MOWER

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of three (3) Tri-Plex 16 Ft cutting width Rotary Mowers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Tri-Plex 16 Ft cutting width Rotary Mowers. All offerors must document a certified reseller partnership for the brand they bid. 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 Tri-Plex 16 Ft Rotary Mower 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 mower 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.

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: June 28, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004493 - JOHN DEERE 1420 FRONT MOWERS SERIES II

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of six (6) John Deere 1420 Front Mower Series II.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6) John Deere 1420 Front Mower Series II. All offerors must document a John Deere certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The John Deere 1420 Front Mower Series II 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 John Deere 1420 Front Mower Series II 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.

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: June 28, 2012

BID OPENING DATE - July 13, 2012 5:00 pm

SA004437 - Upper Scioto West Shaft Consult Eng

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650499 - Upper Scioto West Shaft Improvement pursuant to Columbus City Code 329.14. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to provide the engineering design and construction support services to assess degradation and restore structural integrity for up to 14 shafts along the Upper Scioto West Interceptor Sewer. The engineering services needed are as follows:

Conduct inspections of all 14 shafts to determine severity of degradation (if any);  
Review project manager's files, complaint records, and DOSD plans and maps;  
Formulate a plan of action to replace deteriorating areas;  
Design pads for heavy equipment access on 10 shafts;  
Conduct additional air exhaust and liquid wastewater testing, if required;  
Produce construction drawings for project bid and construction; and  
Provide construction support services such as shop drawing review; answer drawing-related requests for information; and aid in change order requests after project award.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Monday June 4th, 2012. 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 by email submittal as soon as possible but no later than the close of business on Friday, June 27th, 2012 to Matthew Panko, E.I. [mjpanko@columbus.gov](mailto:mjpanko@columbus.gov). Answers to RFP questions will be given and addendums will be issued by Friday, June 29th, 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.

Proposals will be received by the City until close of business, Friday, July 13, 2012. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. John G. Newsome, P.E.  
Sewer Systems Engineering Manager  
Division of Sewerage and Drainage  
1250 Fairwood Avenue  
Columbus, Ohio 43206

ORIGINAL PUBLISHING DATE: June 02, 2012

BID OPENING DATE - July 18, 2012 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004495 - Sewer Relocation for Long St. Project

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650015-100001, Sanitary Sewer Relocation for Long Street 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, July 18, 2012, and publicly opened and read. The work for which proposals are invited consists of construction of approximately 321 feet of 12-inch watertight sanitary sewer; 2 manholes; 2 wye fittings; filling of existing pipe, and other such work as may be necessary to complete the contract in accordance with the plans (CC-16136) and specifications. All work shall be completed within 90 days.  
ORIGINAL PUBLISHING DATE: June 28, 2012

BID OPENING DATE - July 19, 2012 11:00 am

SA004483 - OEM Flygt Pump Parts and Service UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish an option contract(s) for the purchase of OEM Flygt Pump and Mixer Parts and Service. The parts will be used for maintenance and repair of Flygt systems within the City's two (2) wastewater treatment plants and the wastewater system managed by the Sewer Maintenance Operations Center. Bidders are asked to bid firm or fixed prices for the items listed and provide price list for items not specifically listed for the existing pump and mixer models, as well as hourly service rates. The City estimates it will spend approximately \$150,000.00 annually under the term of any resulting contract, with \$100,000.00 estimated for parts and \$50,000.00 estimated for services. The proposed contract will be in effect from the date of execution by the City to and including August 31, 2014.

1.2 Classification: The Division of Sewerage and Drainage uses Xylem (formerly ITT) Flygt equipment that requires replacement parts and services. The contract resulting from this proposal will enable the Division of Sewerage and Drainage to purchase replacement parts and services on as needed basis for the term of the contract. The City will provide all installation requirements; however, bidders are asked to bid hourly service pricing. Bidders must be an authorized provider of Xylem Flygt parts and services. The City of Columbus reserves the right to verify through Xylem Flygt that companies are authorized providers.

1.2.1 Bidder Experience: The Flygt Pump and Mixer Parts and Service equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

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

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

ORIGINAL PUBLISHING DATE: June 21, 2012

SA004494 - POLICE/SMITH & WESSON 40 CALIBER PISTOLS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is seeking the immediate purchase of Semi-Automatic Pistols for the Division of Police. Pistols will be delivered upon execution of the contract to 2609 McKinley Avenue, Columbus, Ohio 43204.

1.2 Classification: Items included on bid are Smith and Wesson M&P Full size .40 Caliber Pistols, Trijicon night sights, magazines and magazine safety disconnects. No substitutions will be accepted.

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: June 28, 2012

SA004490 - NUTRIENT AUTO ANALYZER 3 SYSTEM

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, Water Quality Assurance Laboratory to obtain formal bids for the purchase and installation of a Continuous Segmented Flow Analyzer System with the AACE control software.

1.2 Classification: The contractor will be responsible for supplying the continuous segmented flow analyzer system which consists of autosampler, pump, chemistry test module, and (2) photometers as well as supplying analyzer system control via supporting software and licenses. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and on-site customer training. 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 Continuous Segmented Flow Analyzer System with the AACE control software 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 Continuous Segmented Flow Analyzer System with the AACE control software 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on July 9, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on July 12, 2012. See section 3.5 for additional details.

ORIGINAL PUBLISHING DATE: June 27, 2012

BID OPENING DATE - July 20, 2012 12:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004486 - Feasibility Study Electronic Filing Sys

It is the intent of the Franklin County Municipal Court, Clerk of Court to obtain information for the purpose of generating a Request for Proposal for a feasibility study for electronic filing (e-filing) system for the Clerk's Office, 375 South High Street, Columbus, Ohio 43215.

This RFP is designed to provide Vendors with the necessary information for the preparation of competitive proposals. The RFP process is intended to provide the Clerk with information to assist in the selection process.

ORIGINAL PUBLISHING DATE: June 23, 2012

BID OPENING DATE - July 26, 2012 11:00 am

SA004489 - Flocculator Paddle Replacement Parts UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Power and Water, with a "Catalog" offer to purchase various Flocculator Paddle Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through September 30, 2014. The City estimates spending \$150,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus will provide all installation requirements. Bidders are required to show experience in providing this 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 this type of equipment for the past five years.

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

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

ORIGINAL PUBLISHING DATE: June 27, 2012

BID OPENING DATE - July 31, 2012 4:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004478 - General Engineering Consultant Services

This contract will provide for General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. The Offeror must have experienced personnel and equipment for performing this work. Small projects that may, on occasion, require engineering services under this contract include small Capital Improvement Projects (formerly known as Plant Improvement Projects or PIPs) and FEM service contracts.

Initial services are for Division of Sewerage and Drainage (DOSD) facilities. Additional DPU facilities may be added in the future.

ORIGINAL PUBLISHING DATE: June 20, 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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:** PN0019-2012

**Drafting Date:** 1/11/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council Community Meeting

**Contact Name:** John Ivanic

**Contact Telephone Number:** (614) 645-6798

**Contact Email Address:** JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Tuesday, July 10, 2012

Time: 5:30 - 7:30 PM

Location:

King Arts Complex  
867 Mount Vernon Avenue  
Columbus, OH 43203

---

**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.  
To view the most current City Health Code, please visit:  
[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

---

**Legislation Number:** PN0179-2012

**Drafting Date:** 6/12/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Public Notice**

**Notice/Advertisement Title:** Proposed Stormwater Drainage Manual

**Contact Name:** Tom Russell

**Contract Telephone Number:** (614) 645-6311

**Contract E-mail:** [TARussell@columbus.gov](mailto:TARussell@columbus.gov)

**OFFICIAL NOTICE  
DRAFT STORMWATER DRAINAGE MANUAL  
AVAILABLE FOR PUBLIC COMMENT**

Pursuant to Columbus City Code 1145.11 and 1145.71, the Department of Public Utilities hereby provides notice that a revised draft of the Stormwater Drainage Manual is available for public comment. The Manual provides the water quality and quantity control standards for development or redevelopment of public and private property. It was last revised in 2006. Copies of the draft manual are available on line at [http://publicutilities.columbus.gov/content.aspx?id=39296&menu\\_id=942](http://publicutilities.columbus.gov/content.aspx?id=39296&menu_id=942), or by contacting Tom Russell at [TARussell@columbus.gov](mailto:TARussell@columbus.gov). Please direct any comments to Mr. Russell. Comments will be accepted through

July 18, 2012.

---

**Legislation Number:** PN0197-2012

**Drafting Date:** 6/26/2012

**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: June 12, 2012

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-0653

**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: June 12, 2012

---

**Legislation Number:** PN0198-2012

**Drafting Date:** 6/26/2012

**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: June 20, 2012

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-0653

**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: June 12, 2012

---

**Legislation Number:** PN0199-2012

**Drafting Date:** 6/26/2012

**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: June 25, 2012

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-0653

**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: June 25, 2012

---

**Legislation Number:** PN0200-2012

**Drafting Date:** 6/27/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 07/09/2012

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 38**

**CITY COUNCIL (ZONING)**

**JULY 9, 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**

**1224-2012**

To rezone 5070 HAYDEN RUN ROAD (43016), being 23.04± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive, From: CPD, Commercial Planned Development District, To: L-AR-O, Limited Apartment Residential Office, and CPD, Commercial Planned Development Districts (Rezoning # Z12-017).

**1240-2012**

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District, of the Columbus City Codes, for the property located at 358-362 EAST KOSSUTH STREET (43206), to permit an existing three-unit dwelling in the R-2F, Residential District. (Council Variance # CV12-017).

**1293-2012**

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District of the Columbus City Codes, for the property located at 186 EAST LANE AVENUE (43201), to permit four dwelling units on one lot in the R-2F, Residential District. (Council Variance #CV12-013).

**1388-2012**

To rezone 5023 THOMPSON ROAD (43230), being 5.7± acres located at the southeast corner of Thompson Road and Chestnut Hill Drive, From: PUD-6, Planned Unit Development District, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z12-013).

**1390-2012**

To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 5023 THOMPSON ROAD (43230), to permit a reduced perimeter yard for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance # CV12-008).

**1429-2012**

To grant a Variance from the provisions of Section 3363.01, M, Manufacturing District, for the property located at 1170 WILLIAMS ROAD (43207), to conform an existing single-unit dwelling in the M, Manufacturing District (Council Variance # CV12-016).

**1441-2012**

To rezone 4533 CLEVELAND AVENUE (43231), being 0.13± acres located on the west side of Cleveland Avenue, 85± feet north of Brooklyn Road, From: R-1, Residential District, To: C-2, Commercial District (Rezoning # Z12-026).

**1136-2012**

To rezone 7520 SANCUS BOULEVARD (43213), being 10.2± acres located on the east side of Sancus Boulevard, 225± feet south of Worthington Woods Boulevard, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-005).

**(TABLED ON 6/18/2012)**

**Legislation Number:** PN0201-2012

**Drafting Date:** 6/27/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda- July 12, 2012

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**JULY 12, 2012**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, JULY 12, 2012**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z12-024 (12335-00000-00206)**

**Location:** 4871 WARNER ROAD (43016), being 43.73± acres located on the south side of Warner Road, 1400± feet east of Ulry Road (460-271260 & 010-252430).

**Existing Zoning:** PUD-8, Planned Unit Development District.

**Request:** L-AR-12, Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Albany Landings LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** Albany Landings LLC; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**2. APPLICATION: Z12-029 (12335-00000-00225)**

**Location:** 4420 CLIME ROAD (43228), being 3.17± acres located at the northeast corner of Clime and Georgesville Roads (010-232675; Greater Hilltop Area Commission).

**Existing Zoning:** L-C-2, Limited Commercial District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Fuel sales and car wash in conjunction with convenience retail.

**Applicant(s):** FS Real Estate Development, LLC; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**Property Owner(s):** Mount Carmel Health System; 6150 East Broad Street; Columbus, OH 43213.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**3. APPLICATION: Z12-032 (12335-00000-00228)**

**Location:** 435 HUTCHINSON AVENUE (43235), being 2.8± acres located on the south side of Hutchinson Avenue, 900± feet east of High Cross Boulevard (610-201410).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Commercial development.

**Applicant(s):** The Ellis Company; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Pontifical College Josephinum; 7625 North High Street; Columbus, Ohio 43235.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z12-031 (12335-00000-00227)**

**Location:** 5335 NORTH HAMILTON ROAD (43230), being 6.7± acres located on the west side North Hamilton Road, 590± feet north of Thompson Road. (010-237830).

**Existing Zoning:** L-M, Limited Manufacturing and R, Rural Districts.

**Request:** L-M, Limited Manufacturing District.

**Proposed Use:** Self Storage

**Applicant(s):** Cardinal Self Storage LLC; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Southland Self Storage; 1301 Dublin Road, Suite 200; Dublin, OH 43215

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**5. APPLICATION: Z12-030 (12335-00000-00226)**

**Location:** 1155 BONHAM AVENUE (43211), being 0.40± acres located on the south side Bonham Avenue, at the southern terminus of Dolle Avenue. (010-026860, South Linden Area Commission).

**Existing Zoning:** R-4, Residential District.

**Request:** M, Manufacturing District.

**Proposed Use:** Concrete salvage use.

**Applicant(s):** Dwight Bailey; 982 Hill Road North; Pickerington, OH 43147.

**Property Owner(s):** Phil-Ro Land Co LLC; 999 Bonham Avenue; Columbus, OH 432121

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**6. APPLICATION: Z12-027 (12335-00000-00220)**

**Location:** 2301 REFUGEE ROAD (43205), being 0.81± acres located on the south side Refugee Road, 1275± feet east of English Road. (010-289349, Far South Columbus Area Commission).

**Existing Zoning:** RRR, Restricted Rural Residential District.

**Request:** M, Manufacturing

**Proposed Use:** Industrial use.

**Applicant(s):** Randall Hall; c/o Edward T. McClellan, Atty; 880 Mendes Court; Columbus, OH 43235.

**Property Owner(s):** William N. Igel; 1855 Snouffer Road; Worthington, OH 43085

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**7. APPLICATION: Z12-028 (12335-00000-00222)**

**Location:** 2236 REFUGEE ROAD (43205), being 1.19± acres located on the north and south sides Refugee Road, 885± feet east of English Road. (010-237244, Columbus South Side and Far South Columbus Area Commissions).

**Existing Zoning:** R-1, Residential District.

**Request:** M, Manufacturing

**Proposed Use:** Industrial use.

**Applicant(s):** Randall Hall; c/o Edward T. McClellan, Atty; 880 Mendes Court; Columbus, OH 43235.

**Property Owner(s):** Randall Hall; 7725 Basil Western Road; Canal Winchester, OH 43110.

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

---

**Legislation Number:** PN0309-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto:camoody@columbus.gov)

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

Regular Meeting Date  
German Village Meeting Haus  
(588 S Third St.) 4:00pm

December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0310-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [ljpoulton@columbus.gov](mailto: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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

#### Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 25, 2012

March 28, 2012

May 30, 2012

July 25, 2012

September 26, 2012

November 28, 2012

January 30, 2013

---

**Legislation Number:** PN0315-2010

**Drafting Date:** 12/8/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

---

**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**

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS  
EFFECTIVE DATE: JUNE 12, 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 2105.09      TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

BELLE ST at TOWN ST

The southbound traffic in the lane second from the west curb shall turn left.  
Restrictions applied: All Times - All Days

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: JUNE 20, 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 2105.06 TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be installed at the following locations:**

KENNEDY RD at WAGGONER RD

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be removed from intersections as follows:**

KENNEDY RD shall no longer stop for WAGGONER RD

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: JUNE 25, 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 440 foot long block face along the E side of BELLE ST from WASHINGTON BLVD extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 147	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
147 - 191	2105.17	NO STOPPING ANYTIME
191 - 373	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
373 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 444 foot long block face along the W side of BELLE ST from WASHINGTON BLVD extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 120	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
120 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 204	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
204 - 246	2105.17	NO STOPPING ANYTIME
246 - 394	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
394 - 444	2105.17	NO STOPPING ANYTIME

The parking regulations on the 344 foot long block face along the S side of JENKINS AVE from SIXTH ST extending to BRUCK ST shall be

Range in feet	Code Section	Regulation
0 - 226	2151.01	(STATUTORY RESTRICTIONS APPLY)
226 - 290	2105.03	HANDICAPPED PARKING ONLY
290 - 302	2151.01	(STATUTORY RESTRICTIONS APPLY)
302 - 344	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**

# 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*

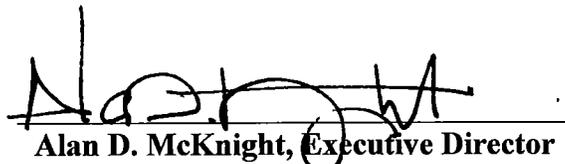
*Wednesday, September 12, 2012 – 1111 East Broad Street, 43205*

*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**