

# **Columbus City Bulletin**



**Bulletin #43**  
**October 27, 2012**

# Proceedings of City Council

Saturday October 27, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 22, 2012*; by Mayor, Michael B. Coleman on *Tuesday, October 23, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, October 22, 2012

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 22, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

*COUNCILMEMBER TYSON WAS ABSENT AT THE TIME THE ROLL WAS TAKEN,  
BUT PRESENT FOR THE MEETING*

**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 Paley, to Dispense with the reading  
of the Journal and Approve. The motion carried by the following vote:

**Absent@vote:** 1 - Priscilla Tyson

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

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

**1 C0036-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 17, 2012:

Transfer Type:D1, D3, D6  
To: Buffalo Wing & Bowl LLC  
2584 Bethel Road  
Columbus OH 43220  
From: Big Century Inc  
DBA Bollywood Bistro  
Exclds Outdoor Seating Area  
2584 Bethel Rd  
Columbus OH 43220  
Permit #1090624

Transfer Type: C1, C2

To: M & N Family Grocery LLC  
DBA Lockbourne Express Drive Thru  
1550 Lockbourne Rd S/End Unit Only  
Columbus OH 43207  
From Alghazzami Inc  
DBA Lockbourne Express Drive Thru  
1550 Lockbourne Rd S/End Unit Only  
Columbus OH 43207  
Permit #6071800

Transfer Type: D5  
To: Manifesto Grato LLC  
DBA Maclaren Wines  
21 E State St  
Columbus OH 43209  
From: Monon Inc  
DBA Maclaren Wines  
2780 E Main St & Patio  
Columbus OH 43209  
Permit #5486220

Transfer Type: D5  
To: Dirty Dishes LLC  
DBA The Table  
21 E 5th St  
Columbus OH 43201  
From: D K Tuttle Inc  
DBA Classics  
5370 Tuttle Crossing Blvd & Patio  
Columbus OH 43016  
Permit #2196120

Transfer Type: D1, D2, D3, D3A, D6  
To: Resolute Athletic Complex LLC  
3599 Chiller Ln  
Columbus OH 43219  
From: Ln Granville Inc & Patio  
2400 E Dublin Granville Rd  
Columbus OH 43229  
Permit #7309196

Transfer Type: D1, D3, D3A  
To: Cadillac Boos LLC  
2885 Olentangy River Rd & Patio  
Columbus OH 43202  
From: Momo Group LLC

DBA Momo2  
2885 Olentangy River Rd & Patio  
Columbus OH 43202  
Permit #1177495

Advertise Date: 10/27/12  
Agenda Date: 10/22/12  
Return Date: 10/30/12

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**TYSON**

2      **0181X-2012**      To recognize October 24th, 2012, as Food Day in Columbus.

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING**

**Public Safety & Judiciary Committee: Ordinance #2053-2012**

**Public Service & Transportation Committee: Resolution #0123X-2012**

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

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

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

**FR-1      2186-2012      To Authorize the Director of Public Service to apply for two grants with the Central Ohio Transit Authority (COTA) and expend the grant funds,**

if awarded.

**Read for the First Time**

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

- FR-2 2122-2012** To authorize the Director of Finance and Management to establish a purchase order for the purchase of TV camera and transporter equipment in accordance with a State of Ohio, State Term Schedule with The Safety Company dba M Tech Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,677.24 from the Sewerage System Operating Fund. (\$32,677.24)

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**MILLS**

- CA-1 0182X-2012** To honor and recognize the Women's International Network of Utility Professionals upon the occassion of its International Conference, October 8-10, 2012.

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

**PALEY**

- CA-2 0188X-2012** To honor and recognize Homeport on the occasion of its twenty-fifth anniversary.

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

**TYSON**

- CA-3 0052X-2012** To honor and recognize First Church of God on the occasion of its 75th anniversary, and to celebrate the service of Bishop Timothy J. Clarke on the occasion of his 30th pastoral anniversary.

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

- CA-4 0180X-2012** To honor and recognize the Second Global Diabetes Summit, being held at The Ohio State University from November 14th to November 17th, 2012.

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

- CA-5 0186X-2012** To honor and recognize the South Central Ohio Minority Supplier Development Council on the occasion of its fortieth anniversary.
- This item was approved on the Consent Agenda.**

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

- CA-6 2033-2012** To authorize the Finance & Management Director to enter into three (3) UTC contracts for the option to purchase Personal Safety Products with Safety Solutions, Inc., Jendco Safety Supply and Saf-T-Gard International, Inc., to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$3.00).

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

- CA-7 2118-2012** To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase and Huntington; to authorize the expenditure of up to \$72,500.00 from various funds within the city; to authorize the City Auditor to reduce an encumbrance for banking services; and to declare an emergency. (\$72,500.00)

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

**Abstained:** 1 - Michelle Mills

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

- CA-8 2121-2012** To authorize the Office of the City Auditor, Division of Income Tax to modify and increase the maximum obligation to Abacus for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$10,000.00; and to declare an emergency (\$10,000.00).

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

- CA-9 2125-2012** To authorize the Finance and Management Director to contract with Ricart Properties Inc. for the CNG upfitting of a Ford F450 cab and chassis; to authorize the appropriation and expenditure of \$33,140.00 from the Special Income Tax Fund; and to declare an emergency. (\$33,140.00)

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

- CA-10 2137-2012** To authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments necessary to grant the Ohio Power Company an easement for the purpose of providing electrical service to City-owned real property at 4260 Morse Road Columbus, Ohio; and to declare an

emergency.

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

**Abstained:** 1 - Michelle Mills

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

**CA-11 2138-2012** To authorize the Finance and Management Director to contract with Bus Service, Inc. for a van chassis with mini bus body; to authorize the appropriation and expenditure of \$41,172.00 from the Special Income Tax Fund; and to declare an emergency. (\$41,172.00)

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

**CA-12 2178-2012** To authorize the City Treasurer to modify its contract with First Data Government Solutions, LP for services necessary for electronic payments on behalf of the departments of Public Utilities, Public Service and Building and Zoning Services; to authorize the expenditure of \$72,000 from the water operating fund; and to declare an emergency. (\$72,000.00)

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

**CA-13 2197-2012** To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase HD Specialty Services with Triad Fire Apparatus Service Company, Inc., C.W. DeMary Services, Inc., The McLean Company and Flora's Diesel Repair Service, Inc.; and to authorize the expenditure of four (4) dollars to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$4.00).

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

**CA-14 2237-2012** To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with ProCon Professional Construction Services, Inc.; to authorize the expenditure of \$35,975.25 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$35,975.25)

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

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

**CA-15 2096-2012** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

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

- CA-16 2107-2012** To authorize and direct the Department of Finance and Management to renew four existing lease contracts, and to enter into new lease contracts for clinic space for the WIC program, for the period of October 1, 2012 through September 30, 2013, to authorize a total expenditure of \$199,947.20 from the Health Department Grants Fund and to declare an emergency. (\$199,947.20)

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

**Abstained:** 1 - Michelle Mills

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

- CA-17 2109-2012** To authorize and direct the Board of Health to enter into a contract with United Family Cleaning Service for janitorial services at five WIC offices from October 1, 2012 through September 30, 2013; to authorize a total expenditure of \$22,537.68 from the Health Department Grants Fund; and to declare an emergency. (\$22,537.68)

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

- CA-18 2171-2012** To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$60,917.40; to authorize the appropriation of \$60,917.40 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$60,917.40)

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

- CA-19 2218-2012** To authorize the appropriation of \$25,000 within the Neighborhood Initiatives Fund; to authorize the transfer of \$25,000 from the Neighborhood Initiatives Fund to the General Fund; to authorize the appropriation of \$25,000.00 from the General Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a contract with the Central Community House for community programming; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

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

**Abstained:** 1 - Michelle Mills

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

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

- CA-20 0799-2012** 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 (563 Linwood Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-21 1873-2012** 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 (00000 Linwood Ave, Lot 276) 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-22 2140-2012** 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 (98 S. Oakley 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-23 2141-2012** 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 (2080 Berrell 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-24 2142-2012** 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 (838-840 E. 4th 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-25 2144-2012** 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 (2410 Bancroft St.) 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-26 2149-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance

of title of three parcels of real property (153, 156, and 157 N. 20th St.) 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-27 2167-2012**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of seven parcels of real property located on East 15th Avenue and held in the Land Bank, pursuant to the Land Reutilization Program, to the Greater Linden Development Corporation; and to declare an emergency.

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

**CA-28 2190-2012**

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 (241 S. Richardson 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-29 2191-2012**

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 (1973 Parsons 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-30 2222-2012**

To amend Ordinance 1647-2009, passed by Columbus City Council on December 14, 2009, to amend the term of the Columbus Downtown Office Incentive Agreement with Teng and Associates, Inc. to begin in calendar year 2010; and to declare an emergency.

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

**CA-31 2223-2012**

To amend Ordinance 0991-2011, passed by Columbus City Council on July 11, 2011, to amend the term of the Columbus Downtown Office Incentive Agreement with Manpower Professional/ Experis US, Inc. to begin in calendar year 2012; and to declare an emergency.

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

**CA-32 2234-2012**

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 (59 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.

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

- CA-33 2117-2012** To authorize the Finance and Management Director to authorize a contract with HYO Inc. d/b/a Pengwyn for the of the upfitting and purchase of three (3) dump bodies, to include plows, salt spreaders, and light bars for the Recreation and Parks Department; to authorize the appropriation of \$58,500.00 from the Special Income Tax Fund; to authorize the expenditure of \$58,500.00 from the Special Income Tax Fund; and to declare an emergency. (\$58,500.00)

This item was approved on the Consent Agenda.

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

- CA-34 1880-2012** To authorize the Director of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security agency for the purchase and installation of the City of Columbus' portion of the outdoor warning siren system, to authorize the expenditure of \$120,000.00 from the Voted Public Safety Bond Fund, and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

- CA-35 1991-2012** To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication services for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Verizon Wireless, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-37 2124-2012** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems the renovation of the Police Indoor Range; to authorize the expenditure of \$154,623.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$154,623.00)

This item was approved on the Consent Agenda.

- CA-38 2194-2012** To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime 2013 project; to authorize an appropriation of \$99,885.83 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the

costs associated with this project; and to declare an emergency. (\$99,885.83).

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

- CA-39 2199-2012** To authorize and direct the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms, and to declare an emergency. (\$252,465.00)

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

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

- CA-41 1957-2012** To authorize the City Auditor to execute temporary fund transfers from the Special Income Tax Fund to the Parking Meter Program Fund and to declare an emergency.

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

- CA-42 2052-2012** To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project, to authorize the expenditure of Two Hundred Twenty Five Thousand One Hundred Twenty Four and 00/100 U.S. Dollars (\$225,124.00) from the Department of Public Service, Build America Bonds Fund; and to declare an emergency. (\$225,124.00)

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

- CA-43 2103-2012** To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

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

- CA-44 0170X-2012** To declare the necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013); and to declare an emergency.

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

- CA-45 2129-2012** To authorize the establishment of a \$50,000.00 contingency fund for the purpose of paying for the acquisition of miscellaneous minor parcels of permanent and temporary right of way needed for various sidewalk and shared-use path projects within the City; to authorize the

City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; to authorize the transfer and expenditure of funds within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; and to declare an emergency. (\$50,000.00)

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

- CA-46 2162-2012** To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Pedestal Poles with Path Master, Inc. and VSI Sales, LLC; and to authorize the expenditure of two dollar (\$2.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

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

- CA-47 2177-2012** To authorize the Finance and Management Director to enter into three contracts for the option to purchase Traffic Pedestrian Signal Equipment with Path Master, Inc., Baldwin & Sours, Inc. and General Traffic Equipment Corporation, to authorize the expenditure of three dollar (\$3.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$3.00)

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

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

- CA-48 2005-2012** To authorize the Director of Public Utilities to enter into an agreement with EMH&T, Inc. for professional engineering services for the Chase Road Area Water Line Improvements Project; and to authorize an expenditure up to \$172,014.06 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$172,014.06)

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

- CA-49 2027-2012** To authorize the Director of Public Utilities to modify and increase the agreement with CGI Technologies Solutions and Services for a Mobile Dispatching System; for the Division of Power and Water; to authorize a transfer and expenditure up to \$215,000.00 from the Water Build America Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$215,000.00)

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

- CA-50 2043-2012** To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, and to

authorize the expenditure of \$135,793.30 from the Sewerage System Operating Fund, and to declare an emergency. (\$135,793.30)

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

**CA-51 2047-2012**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$395,000.00 from the Sewerage System Operating Fund. (\$395,000.00)

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

**CA-52 2054-2012**

To authorize the Director of Finance and Management to establish a purchase order with Environmental Express for the purchase of an Automated System for Oil and Grease Extraction for the Division of Sewerage and Drainage, and to authorize the expenditure of \$30,259.00 from the Sewer System Operating Fund. (\$30,259.00)

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

**CA-53 2062-2012**

To authorize the Director of Public Utilities to enter into a planned modification with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

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

**CA-54 2075-2012**

To authorize the Director of Finance and Management to establish a purchase order with Hach Company for the purchase of an Ion Chromatography Platform for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,361.44 from the Sewer System Operating Fund. (\$20,361.44)

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

**CA-55 2104-2012**

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flocculator Paddle Replacement Parts with Hoffman's Machining and Repair, LLC; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

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

**CA-56 2114-2012**

To authorize the City Auditor's Office to reduce \$63,000.00 from Purchase Order UL007218, with Neptune Equipment Company; to authorize the Finance and Management Director to establish a Blanket

Purchase Order from an established Universal Term Contract with Badger Meter, Inc., in said amount; for the Division of Power and Water; to authorize an expenditure up to \$63,000.00 within the Water Works Enlargement Voted Bonds Fund, to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$63,000.00)

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

**CA-57 2115-2012**

To authorize the Columbus City Attorney to acquire additional fee simple title and lesser interests; to contract for professional services; to authorize a transfer and expenditure up to Sixty Thousand and 00/100 U.S. Dollars (\$60,000.00) from the Water Works Enlargement Voted Bonds Fund for costs relating to the new sludge line installation for the Dublin Road Capacity Increase Detailed Design Project (PID 690428-100001); and to declare an emergency. (\$60,000.00)

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

**CA-58 2136-2012**

To authorize the Director of Finance and Management to enter into a contract with Electrocomm Columbus Corp for the purchase and installation of one Motorola Communication System, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,873.51 from the Sewerage System Operating Fund. (\$60,873.51)

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

**CA-59 2143-2012**

To authorize and direct the Finance and Management Director to modify the UTC contract for the option to obtain Water Meters and Appurtenances with Badger Meter, Inc., and to declare an emergency.

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

**CA-60 2187-2012**

To authorize the Finance and Management Director to enter into contracts for the option to purchase Lab supplies on an as needed basis with Thomas Scientific, and VWR International; to authorize the expenditure of Two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

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

### **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 2100-2012** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction with Watson General Contracting for demolition of the Greenlawn Avenue Complex; to authorize the expenditure of \$948,080.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$948,080.00)
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-2 2260-2012** To authorize issuance and sale of special assessment bonds in the amount of not to exceed \$286,000.00 for the Lockbourne Road Sewer Assessment Project (\$286,000.00). Section 55(b) of the City Charter.
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. 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 2261-2012** To authorize the issuance of limited tax notes in the amount of not to exceed \$22,805,000.00, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects and the Preserve District project improvements. (\$22,805,000.00). Section 55(b) of the City Charter.
- A motion was made by Tyson, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-4 2262-2012** To authorize the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$32,050,000.00 for the purpose of providing funds to refund certain outstanding revenue bonds of the City (Easton Project). (\$32,050,000.00). Section 55(b) of the City Charter.
- A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:**

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

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

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

**SR-5 2263-2012** To authorize the issuance of limited tax bonds in an amount not to exceed \$17,555,000.00 for the purpose of providing funds to refund certain outstanding revenue bonds of the City (Polaris Project). (\$17,555,000.00). Section 55(b) of the City Charter.

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

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

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. 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-6 1933-2012** To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$512,514.50 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$512,514.50)

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

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

**SR-7 1934-2012** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$5,688,728.00; to authorize the appropriation of \$5,688,728.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,688,728.00)

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

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

**SR-8 2108-2012** To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the Federal HIV

Prevention Grant in the amount of \$40,000.00, to authorize the appropriation of \$40,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$40,000.00)

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

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

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

**SR-9 2139-2012** To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and Exel Inc.; and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities.

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

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

**SR-10 2221-2012** To authorize the transfer of \$130,000.00 within the Department of Development, General Fund; to authorize and direct the Director of the Department of Development to execute a contract modification with the Community Shelter Board for the purpose of continuing the City's support for homeless emergency shelters; to authorize the expenditure of \$130,000.00 from the General Fund; and to declare an emergency. (\$130,000.00)

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

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

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

**SR-11 1298-2012** To authorize the Director of the Department of Technology to modify a contract with Unisys Corporation, to extend the hardware and software license term for another year; to increase funding in the amount of \$223,632.00; to provide payment for DoT personnel that will assist in implementing the system migration project in the amount of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Code; to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; and to authorize the total expenditure of \$368,632.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund and the Internal Services Fund; and to declare an emergency.

(\$368,632.00)

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

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

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

**SR-12 2110-2012** To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$43,388.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to authorize the appropriation and transfer of \$14,462.00 from the Municipal Court special revenue fund to the general government grant fund to provide the grant city match; and to authorize the appropriation of \$57,850.00 in the general government grant fund; and to declare an emergency. (\$57,850.00)

**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-13 2169-2012** To authorize and direct the City Attorney to settle the claims brought by George Collins against the City of Columbus, Chief Walter L. Distelzweig, and Detective Craig Bowen in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 2:11 CV 708; to authorize the expenditure of the sum of Eighty-two thousand five hundred dollars (\$82,500.00) in settlement of this lawsuit and to declare an emergency.

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

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

**SR-14 2193-2012** To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Checkpoints and BAC truck items project; to authorize an appropriation of \$144,800.80 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$144,800.80)

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

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

**SR-15 2203-2012** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Richland County Community Alternative Center; to authorize the expenditure of up to an additional \$50,000 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes 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-16 2245-2012** To authorize and direct the City Attorney to pay the settlement to W. Justin Crabtree and his attorney, John M. Alton Co., LPA, and to declare an emergency.

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

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

**SR-17 2246-2012** To authorize the City Attorney to enter into an agreement for special legal counsel services with the law firm of Porter, Wright, Morris & Arthur; to waive the provisions of the Columbus City Codes relative to the procurement of professional services; to authorize the expenditure of the sum of Two Hundred Thousand Dollars (\$200,000.00), and to declare an emergency. (\$200,000.00)

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

**Abstained:** 1 - Zachary Klein

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

**2053-2012** To authorize and direct the Director of Public Safety to pay prisoner medical bills to Ohio Health Corporation dba Grant Medical and The Ohio State University Hospitals, for the Division of Police, to authorize the expenditure of \$335,768.38 from the General Fund. ; and to declare an emergency. (\$335,768.38)

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

**Abstained:** 2 - A. Troy Miller, and Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Abstained:** 2 - A. Troy Miller, and Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Abstained:** 2 - A. Troy Miller, and Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-18 1704-2012** To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services for the 2012 Annual Lining Contract, Richards/Granden/Torrence Contract, and the 2012 General Construction Contract; to authorize a transfer within and expenditure of up to \$890,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2012 Capital Improvements Budget. (\$890,000.00)

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

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

**SR-19 2008-2012** To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant Treatment Improvements - Detailed Design Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$7,163,346.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$7,163,346.00)

**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-20 2010-2012** To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, to authorize the expenditure of \$1,556,250.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$1,556,250.00)

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

**Abstained:** 1 - Zachary Klein

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

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

**Abstained:** 1 - Zachary Klein

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

**SR-21 2011-2012** To authorize the Director of Public Utilities to execute a planned contract modification for the professional services agreement with URS Corporation-Ohio, Inc. for the Big Walnut Augmentation/Rickenbacker Sanitary Interceptor-Lockbourne Intermodal Project; to authorize the transfer within and expenditure of \$623,354.44 in funds from the Sanitary Sewer General Obligation Bond Fund to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. (\$623,354.44).

**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-22 2085-2012** To authorize the Director of Public Utilities to into an engineering agreement with Dynotec, Inc. for the Third Avenue CSO Increased Capture and Green Infrastructure project; to authorize the transfer of \$283,550.06; to authorize the expenditure of \$883,550.06 in from the Sanitary Sewer General Obligation Bond Fund; and amend the 2012 Capital Improvement Budget for the Division of Sewerage and Drainage. (\$883,550.06)

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

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

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

**0123X-2012** To express the approval and support for the development of USBR 50, and request that the route is officially designated by AASHTO as soon as this can be achieved, and authorizes the posting of signs within the

City of Columbus right-of-way identifying the route through the community once the official designation has been made.

**A motion was made by Paley, 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

## **ADJOURNMENT**

*ADJOURNED AT 6:26 PM*

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

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



# City of Columbus

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

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, October 22, 2012

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 52 OF CITY COUNCIL (ZONING), OCTOBER 22, 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

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

**2016-2012** To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 225 EAST ELEVENTH AVENUE (43201), to conform a single-unit dwelling in the C-4, Commercial District. (Council Variance #CV12-034)

*TABLED UNTIL 10/29/2012*

**A motion was made by Miller, seconded by Paley, that this Ordinance be Tabled to Certain Date. 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

**2018-2012** To rezone 4871 WARNER ROAD (43081), being 43.73± acres located on the south side of Warner Road, 1400± feet east of Ulry Road, From: PUD-8, Planned Unit Development District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-024).

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

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

**2081-2012** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot

width requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 820 SOUTH FIFTH STREET & 223 EAST KOSSUTH STREET (43206), to permit an apartment hotel (bed and breakfast) in an existing dwelling, and continuation of a retail gift shop on the same lot, with reduced development standards in the R-2F, Residential District, and to repeal Ordinance # 645-70, passed May 18, 1970(Council Variance # CV12-025).

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

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

**2099-2012** To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing district, and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes for the property located at 255 TAYLOR STATION ROAD (43213), to allow religious services in an existing building with reduced parking in the M-2, Manufacturing District. (Council Variance #CV12-035)

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

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

**2128-2012** To grant a variance from the provisions of Sections 3363.01, M-manufacturing districts; 3371.01(c)(f)(1), P-1 private parking district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(B)(1), Vision clearance; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3371.03, Building lines in commercial and manufacturing districts, of the Columbus City codes, for the property located at 697 NORTH FOURTH STREET (43215), to permit a 66-unit apartment building and a 2,250 square foot restaurant with reduced development standards in the M, Manufacturing and P-1, Private Parking Districts, and to repeal Ordinance # 0076-2012, passed January 30, 2012 (Council Variance # CV12-040).

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

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

**2130-2012** To rezone 3040 EAST SIXTH AVENUE (43231), being 0.55± acres located at the northwest corner of East Sixth Avenue and Gould Road, From: R-4, Residential District, To: L-C-2, Limited Commercial District (Rezoning # Z12-039).

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

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

**2134-2012** To rezone 5509 NORTH HAMILTON ROAD (43230), being 4.42± acres located on the west side North Hamilton Road, 792± feet south of Blendon Brook Lane, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z12-034)

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

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

**2184-2012** To grant a Variance from the provisions of Section 3355.03, Permitted uses, and 3312.49, Minimum number of parking spaces required of the Columbus City Codes for the property located at 5509 NORTH HAMILTON ROAD (43205), to permit pet boarding with outside runs with reduced parking in the L-C-4, Limited Commercial District. (Council Variance #CV12-020).

**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 7:47 PM*

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

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

# 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 - October 30, 2012 11:00 am

SA004626 - R&P Shelterhouse Improvements 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Tuesday, October 30, 2012, and publicly opened and read immediately thereafter for:

SHELTER IMPROVEMENTS 2013

The work for which proposals are invited consists of: roof replacement, carpentry, painting, demolition, concrete, electrical, masonry, earthwork, seeding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on Tuesday, October 16, 2012, at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at (614) 724-3004 or at [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov). Questions must be received by Thursday, October 25.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-53, in a sealed envelope marked SHELTER IMPROVEMENTS 2013.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 13, 2012

SA004607 - Int Imps Alkire Holt/Livingston Lockbour

**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 October 30, 2012, at 3:00 P.M. local time, for Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey, C.I.P. No. 530086-100022.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited will be performed in the following locations;

Livingston and Lockbourne intersection: adding a northbound left turn lane and a westbound left turn lane. Work includes new curb, curb ramps, sidewalks, storm sewer, and signal work.

Hudson and McGuffey intersection: realigning the intersection to eliminate north/south offset which provides space for a southbound left turn only lane. Work includes new curb, curb ramps, sidewalks, storm sewer, and signal work.

Alkire and Holt intersection: adding dedicated left-turning lanes in all directions of a four-way intersection. Work includes full-depth widening, resurfacing, curb ramps, and signalization. Other such work 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: October 24, 2012

BID OPENING DATE - October 31, 2012 3:00 pm

SA004624 - 690236-100040 INNIS AVE AREA WTR LINE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power & Water, at 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st Floor Auditorium, at 3:00 P.M. on October 31, 2012 for Innis Area Water Line Improvements, Contract No.1163, C.I.P. 690236-100040. The work for which proposals are invited consists of the installation of approximately 14,400 feet of 6, 8 and 12-inch ductile iron water lines and appurtenances and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100040, Contract No. 1163) and specifications set forth in the Bid Submittal Documents.

Copies of the bid documents and specifications are available beginning Monday, October 15, 2012 at the Design Engineer's office. W. E. Stilson Consulting Group, 355 East Campus View, Suite 250, Columbus, Ohio, 43235.

Questions can be submitted to Robert Arnold by email, [rjarnold@columbus.gov](mailto:rjarnold@columbus.gov). Questions must be received by October 24, 2012.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Paragraphs in these Contract Documents referencing the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

none

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

109 N. Front Street, 4th Floor

Columbus, Ohio 43215

(614) 645 -4764

MBE/FBE Certification and Contract Compliance

Contact: Tia Roseboro - 614-645-2203

ORIGINAL PUBLISHING DATE: October 12, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 1, 2012 11:00 am

SA004623 - SHADE AND ORNAMENTAL TREES

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Forestry Division, to obtain formal bids for a one time purchase of shade and ornamental trees. The trees are to be used in the Department of Recreation and Parks' street and park tree planting programs, and shall be delivered to the Municipal Nursery no later than March 8, 2013.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of bare root and containerized trees, four (4') to six (6') feet tall, of the highest quality available, as evidenced by their widespread use, acceptance, purchase, and reputation within the horticulture industry. Bidders are required to show experience in providing these types of shade and ornamental trees as detailed in these specifications.

1.2.1 Bidder Experience: The shade and ornamental trees offeror must submit an outline of its experience and work history in supplying these types of shade and ornamental trees for the past five years.

1.2.2 Bidder References: The shade and ornamental trees 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: October 12, 2012

SA004627 - FINANCE/AUTOMOBILES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year automobiles for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including May 31, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused automobiles per bid document.

1.2.1 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 October 15, 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 October 18, 2012. See Section 3.1.6 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: October 13, 2012

SA004628 - FINANCE/LIGHT DUTY TRUCKS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year light duty trucks for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) annually under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including May 31, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused light duty trucks per bid document.

1.2.1 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 October 22, 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 October 25, 2012. See Section 3.1.7 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: October 25, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004629 - CFD/RESCUE SUPPORT UNITS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to seek bids for the delivery of two (2) new two door, conventional cab - chassis for use by the Columbus Division of Fire as Rescue Support Units with a 24' Van Body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new two (2) door, conventional cab chassis with van body. The unit shall be a rescue support designed for emergency vehicle applications and maneuverability. The chassis shall be manufactured for heavy duty service with the strength and capacity to support a fully laden apparatus, one hundred (100) percent of the time. The vehicle will provide support services at emergency scenes.

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

1.2.2 Bidder References: Vehicle 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 October 22, 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 October 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: October 25, 2012

SA004632 - PURCHASE OF ASPHALT DISTRIBUTOR TRUCK

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Asphalt Distributor truck.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Asphalt Distributor truck. All offerors must document an asphalt distributor 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 asphalt distributor truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The asphalt distributor truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on October 22, 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 October 24, 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: October 25, 2012

SA004634 - WALK BEHIND STUMP GRINDER WITH TRAILER

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Division of Forestry to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Walk Behind Diesel Stump Grinder with Trailer.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Walk Behind Diesel Stump Grinder with Trailer. All offerors must document a diesel stump grinder and a trailer 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 diesel stump grinder with trailer 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 diesel stump grinder with trailer 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 October 22, 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 October 24, 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: October 16, 2012

SA004635 - TRACK MOUNTED STUMP GRINDER W/TRAILER

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Division of Forestry to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Track Mounted Diesel Stump Grinder with Trailer.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Track Mounted Diesel Stump Grinder with Trailer. All offerors must document a diesel stump grinder and a trailer 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 diesel stump grinder with trailer 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 diesel stump grinder with trailer 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 October 22, 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 October 24, 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: October 25, 2012

SA004636 - TANDEM AXLE DUMP TRUCK w/SNOW PACKAGE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body, snowplow and salt spreader. The City is also requesting an option for a compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle, conventional truck. The City is also requesting proposals for the truck with a compressed natural gas engine. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The tandem axle truck, snowplow and salt spreader 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 tandem axle truck, snowplow, salt spreader 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 October 22, 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 October 24, 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: October 25, 2012

SA004637 - SINGLE AXLE DUMP TRUCK w/SNOW PACKAGE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 39,000 pounds equipped with a 6 cubic yard dump body, snowplow and salt spreader. The City is also requesting an option for a compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, single axle, conventional truck. The City is also requesting proposals for the truck with a compressed natural gas engine. All offerors must document a single axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The single axle truck, snowplow and salt spreader 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 single axle truck, snowplow, salt spreader 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 October 22, 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 October 24, 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: October 25, 2012

**SA004649 - PURCHASE OF HYDROFLUOSILICIC ACID**

**Scope:** This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 850 tons annually of Hydrofluosilicic Acid for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2015.

**Classification:** The successful bidder will provide, deliver, and unload bulk quantities of Hydrofluosilicic Acid. The supplier will also be required to provide specified safety training sessions.

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: October 23, 2012

**BID OPENING DATE - November 6, 2012 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004643 - R&P EAB Tree Removal Spring 2013 - Bid 6

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 6th, 2012 and publicly opened and read immediately thereafter for:

EAB Tree Removal Spring 2013 ? Bid #6

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 10/17/12 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-75149 or via their website [www.e?arc.com](http://www.e?arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at [jmgates@columbus.gov](mailto:jmgates@columbus.gov).

Questions must be received by 10/24/12.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P?1 through P?51, in a sealed envelope marked EAB Tree Removal Spring 2013 ? Bid #6.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 19, 2012

SA004644 - R&P Street Tree Installation Spring 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 6th, 2012 and publicly opened and read immediately thereafter for: Street Tree Installation Spring 2013

The work for which proposals are invited consists of: installation of street trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 10/19/12 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-75149 or via their website [www.e?arc.com](http://www.e?arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Chad Hoff at [cdhoff@columbus.gov](mailto:cdhoff@columbus.gov).

Questions must be received by 10/24/12.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P?1 through P?51, in a sealed envelope marked Street Tree Installation Spring 2013.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 19, 2012

SA004638 - Capital Square Streetscape Downtown SID

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service on behalf of SID Public Services Association through [www.bidx.com](http://www.bidx.com), until November 6, 2012, at 3:00 P.M. local time, for Capital Square Streetscape - 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 the manufacture and installation of fixed planters and decorative sign posts within the following project area: the sidewalk in the right of way on the north side of Broad Street between High and Third, the west side of High Street between Broad and State, the south side of State Street between High and Third, and the east side of Third Street between State and Broad across from the State Capitol, 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: October 17, 2012

SA004639 - PSI Southgate Dr Ferris Rd Sidewalks

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 November 6, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks, C.I.P. No. 590105-100064 and 590105-100066.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of:

Southgate Drive Sidewalks: constructing a 5 foot wide sidewalk on the south side of Southgate Drive from Parsons Avenue to Markham Road and along the north side of Southgate Drive from Parsons Avenue to High Street. The total length of the new sidewalk is 0.6 miles and there are also 16 ADA curb ramps to be constructed as well as some driveway approaches will be upgraded for grading purpose.

Ferris Road Sidewalks: constructing a 5 foot wide sidewalk on both sides of Ferris Road between Karl Road and Minnie Avenue. The total length of the new sidewalk is 0.65 miles, and there are also 10 ADA curb ramps to be constructed as well as some driveway approaches that will be upgraded for grading purpose.

Other such work may also 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: October 17, 2012

SA004641 - RFP - Capacity and Energy

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio Department of Public Utilities, is soliciting a Request for Proposals (RFP) waiving the provisions to Columbus City Code 329.14 in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide wholesale partial requirements electric service for the City's Division of Power and Water (DOPW) for a 5-month, 12-month, or 17-month term commencing January 1, 2017. Qualified firms are invited to submit their proposal for consideration during the review and selection process.

Sealed proposals shall be entitled Proposal for Supply of Wholesale Electricity and will be received by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 by 4:00 p.m. on Tuesday, November 6, 2012 with an electronic copy to: McNeese Wallace & Nurick LLC: sbruce@mwn.com and dmabry@mwn.com. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal.

Classification: All suppliers are required to obtain a copy of the proposal package. Proposal packages for this submittal will be available via the City of Columbus Vendor Services website listed below, or by email at no cost beginning Thursday, October 18, 2012 from Susan Bruce at sbruce@mwn.com or David S. Mabry at dmabry@mwn.com.

All suppliers are also required to submit a NOTICE OF INTENT TO BID FORM, provided in the proposal package, via e-mail no later than 3:00 pm on Monday, October 29, 2012.

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

ORIGINAL PUBLISHING DATE: October 19, 2012

BID OPENING DATE - November 7, 2012 11:00 am

SA004622 - OCM-DEMO OF 308/310 INNIS & 2077 PARKWOOD

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 11:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for Demolition Projects ? 308, 310 Innis Ave. & 2077 Parkwood Ave. The work for which proposals are invited consists of: demolition of all the structures on the property and to bring the property up to finish grade, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics beginning Wednesday, October 10, 2012 at a non-refundable fee of \$100.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at [www.dcplanroom.com](http://www.dcplanroom.com). A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: M+A Architects, ATTN: Jim Mitchell via Fax (614-764-0237) or E-mail ([jimm@ma-architects.com](mailto:jimm@ma-architects.com)). Questions must be received by Thursday, November 1, 2012 at 12:00 p.m.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

MEETING (2 LOCATIONS) ? Wednesday, October 17, 2012 at 8:30 AM at 2077 Parkwood Ave., Columbus, Ohio 43219 and 10:30 AM at 308 and 310 Innis Ave., Columbus, Ohio 43207.

**CONTRACT COMPLETION**

All work is to be complete within 90 calendar days upon notification of award of contract.

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: October 11, 2012

SA004646 - CIP 690446-2 GRIGGS RESERVOIR ENVIRON ME

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at the office of the Director of Public Utilities, 4th floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on November 7, 2012 for Griggs Reservoir Environmental Remediation project, C.I.P. No. 690446-100002. The work for which proposals are invited consists of: preparing site for soil excavation activities within wooded setting, excavate potentially contaminated soil in accordance with OSHA and USEPA regulations, coordinate transport and disposal spoil material, backfill excavation to grade, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of the contract documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at ARC Columbus, 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 (Phone: 614-224-5149) and are available for purchase there after October 18, 2012. Copies of the contract documents are available to prospective bidders through the office of ARC upon payment of \$40 per set, none of which will be refunded. Contact ARC Columbus via their website, [www.atlasblueprint.com](http://www.atlasblueprint.com), to place your copy order.

Questions must be in writing and can be submitted to Ryan Shonk, P.E., 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215 and/or email to [RJShonk@columbus.gov](mailto:RJShonk@columbus.gov) or fax 614-645-6165. Questions must be received by end of business day October 31, 2012. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Paragraphs in these Contract Documents referencing the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check,

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

Pre-bid will be held 10:00am, October 24, 2012 at 3200 Indian Village Drive, Columbus, Ohio 43221. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. Following the pre-bid conference, there will be a tour of the construction area to allow bidders the opportunity to inspect the project area.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 55 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645 -4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: October 20, 2012

BID OPENING DATE - November 8, 2012 12:00 am

SA004631 - MOBILE SPEED TRAILERS AND SPEED SIGNS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of Mobile Speed Awareness Trailers, Radar Speed Indicator Signs, and system for cellular communication, control, and traffic.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) or three (3) Mobile Speed Awareness Trailers, thirteen (13) Radar Speed Indicator Signs, one (1) optional Cellular Retrofit Systems for the existing mobile speed awareness trailer fleet, one (1) system for cellular communication, control, and traffic database for all radar based units. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The trailer, sign, and remote communications 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 trailer, sign, and remote communications 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 October 22, 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 October 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: October 25, 2012

SA004630 - Pole, Pad and Subway Transformers

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers for the city's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single Phase Pad Mount Transformers, Single and Three Phase Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit Core and Copper Loss Wattage in their bid response that will be used for the price evaluation.

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: October 16, 2012

SA004640 - Sewers-Schwing Hanger Parts

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of Schwing Pump Hanger Bearing parts. The equipment will be used at the Jackson Pike Wastewater Treatment Plant to rebuild old pumps.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Schwing Pump parts as identified herein. All installation requirements will be done by the City of Columbus Jackson Pike Wastewater Treatment Plant personnel.

1.2.1 Bidder References: The Schwing Pump Parts 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, and provide information regarding their relationship with the Manufacturer.

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: October 18, 2012

SA004647 - PUBLIC SAFETY/NEC SV8500 CABLE MIGRATION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Public Safety intends to upgrade the existing NEC NEAX2400 PBX's at their City Hall, Fire Training Academy, and Police Headquarters locations via NEC's "Cable Migration" to NEC SV8500 Platforms. In addition, the existing AD-64 Voicemail Platforms will be replaced with NEC UM8700 Platforms.

1.2 Classification: The City of Columbus, Department of Public Safety desires this project to be "Turn Key" in nature and require / involve Support Services Personnel and Resources in a purely supervisory and oversight capacity except as noted in the following specifications.

1.2.1 As much as is possible and practical, The City of Columbus, Department of Public Safety will be reusing equipment including phones both DTR-16D-1's (Series I), Digital and Analog, Packages (upgraded by Chip Kits as required), Port Interface Modules (PIM's), Power Plant and LT Cables.

1.2.2 In addition to the reuse of existing equipment, The City of Columbus, Department of Public Safety requires that the upgraded SV8500 Platforms provide IP Connectivity for IP Phones and NEC "Fusion" between the three SV8500 Platforms. The IP Phones will be deployed post upgrade as replacements for several existing Dterm Sets by Support Services Personnel while the conversion to NEC "Fusion" shall be the responsibility of the selected vendor.

1.2.3 Bidder experience: The Bidder must submit an outline of its experience and work history in installation of telephone equipment and services for the past five years.

1.2.4 Specification Questions: Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, October 29, 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. (local time) on Tuesday, October 30, 2012.

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

ORIGINAL PUBLISHING DATE: October 20, 2012

SA004654 - DIGGER DERRICK TRUCK

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) diesel powered conventional truck chassis with a minimum G.V.W. rating of 33,000 pounds equipped with a digger derrick body. .

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) digger derrick truck. All offerors must document a certified reseller partnership for the digger derrick truck proposed. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The digger derrick truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The digger derrick truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on October 29, 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 October 31, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 25, 2012

SA004655 - FORD F450 WITH SIXTEEN FOOT FLATBED BODY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**Scope:** It is the intent of the City of Columbus, Public Service Department, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and immediate delivery of three (3) Ford F450 cab and chassis with 91G option with a 16 foot flatbed body with lift gates. The specifications will describe the chassis with a Gasoline Engine and an option for a Compressed Natural Gas (CNG) engine.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Ford F450 cab and chassis with 91G option with a 16 foot flatbed body with lift gates. Offerors should provide an option for a Compressed Natural Gas (CNG) engine. An option for the City to purchase only two (2) vehicles is also requested. All offerors must document an aerial bucket 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 F450 with a 16 foot flatbed body truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

**Bidder References:** The F450 with a 16 foot flatbed body truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on October 29, 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 October 31, 2012. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: October 25, 2012

SA004620 - INTERSECTION IMP. - GENDER RD AT REFUGEE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. November 8, 2012, for professional engineering consulting services for the Intersection Improvements - Gender Road at Refugee Road project, CIP No. 530086-100023. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. This project, also known as FRA-CR222 (GENDER ROAD) AT REFUGEE (PID Number 90241), includes completion of the Project Development Process (PDP) for improvements to the intersection of Gender Road at Refugee Road. Design is partially funded by the Ohio Department of Transportation (ODOT). The purpose of the project is to reduce congestion at the intersection of Gender and Refugee, improve safety, and address deficiencies in the pedestrian and bikeway system.

The selected Consultant shall attend a scope meeting anticipated to be held during the last two weeks of November. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 29, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: October 13, 2012

BID OPENING DATE - November 13, 2012 3:00 pm

SA004650 - NCR-Lincoln Theater Phase 2

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 November 13, 2012, at 3:00 P.M. local time, for NCR-Lincoln Theater Phase 2, C.I.P. No. 530058-100009.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: streetscape improvement between a point just west of the intersection of East Long Street and Hamilton Parkway (west limit) and Garfield Avenue (east limit). The project will move underground or move offsite all utility poles and overhead lines; provide ornamental street lighting; install a new mast-arm signal at the Long-Hamilton intersection; provide new sidewalks at various locations; construct new curb ramps; and install a special flashing-beacon crosswalk at East Long and Garfield, 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: October 24, 2012

SA004651 - Roadway Imps-Grandview Yard Phase 1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until November 13, 2012, at 3:00 P.M. local time, for Roadway Improvements - Grandview Yard - Third Avenue Improvements Phase 1 (OPWC), C.I.P. No. 530161-100138

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: resurfacing Third Avenue from Dover Avenue to Edgehill Road, reconstructing Third Avenue from Edgehill Road to a point 650' east of Edgehill Road, widening and resurfacing Third Avenue from a point 550' west of Olentangy River Road to Olentangy River Road, constructing Yard Street from Third Avenue to the Columbus Corp Limits, widening and resurfacing Edgehill Road from Third Avenue to a point 50' south of 5th Avenue. A shared used path and a sidewalk will also be installed. Drainage, traffic control, and landscape improvements are also proposed, 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: October 24, 2012

SA004652 - Misc. Dev.-American Addition Infra. Ph 1

**THE CITY BULLETIN**  
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Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until November 13, 2012, at 3:00 P.M. local time, for Miscellaneous Developments - American Addition Infrastructure (Utility Relocation), C.I.P. No. 590131-100003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: clearing streets and alleys of trees and/or brush for the relocation of private utilities as well as the transfer of private electric service to 11 existing structures 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).

Proposed work shall be performed on the following streets within the American Addition Subdivision: Twelfth Avenue, an unnamed alley, Helena Alley, Woodford Avenue, Ericson Alley, Sigsbee Avenue, Cushing Alley, Lee Avenue, Miantonomah Alley, Sampson Avenue, Katahdin Alley.

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: October 24, 2012

BID OPENING DATE - November 14, 2012 3:00 pm

SA004648 - CIP 690236-100038 MAIN ST WTR LINE IMP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on November 14, 2012 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on November 14, 2012 for the Main Street Water Line Improvements project, C.I.P. No. 690236-100038, Contract 1161. The work for which proposals are invited consists of: construction of approximately 5,600 feet of 16-inch water line in Main Street, approximately 1,800 feet of 8-inch, 6-inch and 4-inch water lines for branch water line connections, water service transfers, fire hydrant installations, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of American Structurepoint, Inc., 2550 Corporate Exchange Drive, Suite 300, Columbus, OH 43231, Phone: (614) 901-2235 on or after October 22, 2012. The cost of each set of Contract Documents is \$35.00, for which said none will be refunded.

Questions must be submitted in writing to Philip Schmidt, PE, (614) 645-3175, paschmidt@columbus.gov. Questions must be received by 3:00 P.M. local time on November 7, 2012.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Paragraphs in these Contract Documents referencing the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

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**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

There will be no pre-bid conference held for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 210 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of the Department of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: October 20, 2012

BID OPENING DATE - November 15, 2012 11:00 am

SA004653 - TWO 59 INCH TRIPLEX GREENS MOWERS

1.1 Scope: It is the intent of these specifications to describe two gasoline powered, 59 inch cutting width, three wheeled triplex greens mowers, for use by the Columbus Municipal Golf Division capable of mowing all golf course greens areas. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of commercial mowers. These mowers will be stationed at Turnberry Golf Course.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of two (2) new gasoline powered, 59 inch cutting width, three wheeled triplex greens mowers, capable of mowing all golf course greens areas. These mowers will be stationed at Turnberry Golf Course. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The mowing 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 mowing 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.

ORIGINAL PUBLISHING DATE: October 25, 2012

BID OPENING DATE - November 20, 2012 4:00 pm

SA004633 - RFSQ-Legal Assist/Dev of Integrated Plan

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The Department of Public Utilities and the City Attorney's office intend to award a Professional Service Contract to a law firm (Attorney) through utilizing a Request for Statements of Qualifications (RFSQ) following the procedure contained herein and in conformance with requirements of Columbus City Code section 329.13 (Awarding Professional Service Contracts through Requests for Statements of Qualifications) and Title 39 (Minority and Female Business Enterprise).

The purpose of this contract is to retain an Attorney who will assist the City Attorney's office in providing the Department with legal advice and assistance in the development of an Integrated Plan.

The City Attorney's office will be involved in the selection of the Attorney, and the contract will be with the City Attorney's office.

**INSTRUCTIONS**

Three (3) SOQs are to be submitted by 4:00 pm Tuesday Nov. 20, 2012, to Susan Ashbrook, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215.

Any Attorneys who obtain this RFSQ that are planning on submitting a proposal should so notify the City so that the Attorney may receive any clarifications or updates. Notifications should be sent to Susan Ashbrook at [seashbrook@columbus.gov](mailto:seashbrook@columbus.gov).

Questions shall be submitted via email to Susan Ashbrook by no later than November 13, 2012. Any interpretations or questions, which in the opinion of the City require clarifications, will be issued by email as addenda to all Attorneys who have provided contact information. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

ORIGINAL PUBLISHING DATE: October 16, 2012

**BID OPENING DATE - November 21, 2012 3:00 pm**

**SA004656 - SWWTP CORROSION PREV. AND PROT. COATING**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4015 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on November 21, 2012 for Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2, CIP 650368-100001, Contract S82. The work for which proposals are invited consists of: surface preparation and painting of exterior/interior buildings and process piping/equipment, pipe/equipment demolition, steam piping installation and expansion joint replacement, pipe insulation, repair of leaky concrete expansion joints and cracks, asbestos removal, heat tracing, replacement of lighting, foul air piping installation, structural repairs and other miscellaneous work at the Southerly Wastewater Treatment Plant; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: October 25, 2012

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BID OPENING DATE - November 28, 2012 3:00 pm

SA004658 - CIP 690510 HCWP SLUDGE DISPOSAL LINE IMP

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REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES FOR  
HCWP SLUDGE DISPOSAL LINE IMPROVEMENTS  
FOR THE CITY OF COLUMBUS

The City of Columbus, Hap Cremean Water Plant (HCWP) is a 125 million gallon per day water treatment plant serving the greater part of the City. Lime and alum are used in the water treatment process thus producing a sludge by-product. The sludge by-product is transferred through a 12 inch ductile iron pipe 17.4 miles to the McKinley Avenue Quarry for disposal. The project is identified as HCWP Sludge Disposal Line Improvements, Project Number 690510, Contract Number 1149.

The City is soliciting for Detailed Technical Proposals from experienced professional consulting/engineering firms for assistance with a complete evaluation of the HCWP Sludge Disposal Line and preparation of detailed drawings, specifications, and contract documents pertinent for the installation of upgrades to the line consisting of but not limited to:

- 1 Establishment of an efficient, effective, and secure system that will enable City staff to accurately field locate the sludge line infrastructure (force main, air release vaults, isolation valves, blow-offs, etc) with utilization of equipment and software currently or readily available to City staff. Locate and establish coordinates of the sludge disposal line and all valves.
- 2 Update original design drawings or create new record drawings to reflect current topography, right-of-way and any changes made to the sludge line.
- 3 Evaluate accessibility to vaults and valves for scheduled maintenance. Design the upgrades for accessibility to the vaults and valves.
- 4 Inspect and determine operability of all air release valves.
- 5 Design the installation of permanent location markers for all valves and line.
- 6 Perform a hydraulic study to determine which valves are necessary for the proper operation of the line and abandonment of non-critical valves.
- 7 Determine location of all utilities in the vicinity of any proposed excavation work.
- 8 Preparation of a business case evaluation for proposed improvements if required

Note, most valves to be evaluated with this project have been buried. Some have been paved over with various road widening projects.

Extensive records research of horizontal roadway and utility line improvement projects will be required to determine location of existing vaults.

Permanent improvement from this contract will be competitively bid per requirements of City Code 329. Detailed drawings, specifications, and other contract documents required to competitively bid this work will be prepared by the selected firm.

Available as an information packet are selected drawings and information related to the sludge disposal line. The information packet drawings include information regarding an operating drinking water supply facility and therefore are considered secure in nature. The City of Columbus has not yet drafted a policy for the secure handling of plans, but please be cognizant of the importance of limiting the distribution of these documents to only those staff that need access to this information. Distribution of these plans via a non-secure web based application is prohibited. Limit the number of copies of the plans, track distribution of copies, and retrieve, file/destroy copies at completion of Request for Proposal process.

Note: For the Construction phase of the project, an independent Professional Construction Manager (PCM) not actively involved in the project design and development may be commissioned to perform everyday

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construction inspection and administration services.

Project security and confidentiality with respect to DOPW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Power and Water  
Water Supply Group - Technical Support Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning October 29, 2012. There is no charge for the information package. Consultants, who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Miriam Siegfried, P.E., Technical Support Section, at ([mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov)). For security reasons, information packages will not be transmitted via e-mail.

3. Proposals will be received by the City until 3:00 pm, Wednesday November 28, 2012. No proposals will be accepted thereafter. Address Proposals to:

Department of Public Utilities  
Division of Power and Water  
Administrator Richard C. Westerfield, P.E., PhD.  
910 Dublin Road, 3rd floor  
Columbus, Ohio 43215  
HCWP Sludge Line Improvements

4. A pre-proposal meeting will be held Wednesday November 7, 2012 at 9:00 am at the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230, followed by a tour of a typical old and new vault. Any offeror wishing to tour the facility must furnish their own steel toe shoes/boots, safety glasses/goggles. This will be the only opportunity for interested parties to tour the facility prior to submitting proposal.

5. Five (5) copies of the proposal documents, each limited to no more than 35 double-sided pages (8.5"x11") in length with minimum 12 point font, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

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6. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.
7. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.
8. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by 3:00 pm Monday, November 19, 2012 to Miriam Siegfried, P.E., Technical Support Section, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mcsiegfried@columbus.gov). All questions and responses will be shared with all parties obtaining a project information package.

GREG J. DAVIES, DIRECTOR  
Department of Public Utilities  
City Bulletin Publication Dates

November 3, 2012  
November 10, 2012  
November 17, 2012  
November 24, 2012

MINIMUM QUALIFICATION

The team must demonstrate prior experience with records research for City of Columbus utility projects. Team must also demonstrate prior experience with performing hydraulic modeling of a pipeline at least 5 miles in length with a free flowing outfall and utilizing air release valves.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.\*

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All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid/proposal is submitted the bid/proposal will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after the submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or to check the status of your contract compliance number.

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645 -4764

M/FBE Certification	Tia Roseboro	645-2203
Contract Compliance	Tia Roseboro	645-2203

\*While the participation and/or partnering of certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.

**EVALUATION CRITERIA**

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

40 Points- Proposal Quality

- (15 points) Project approach
- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

20 Points Maximum for Experience of Team (Choose with or without Subconsultants below)

20 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

- (10 points) Prime's Team staff past experience on similar projects
- (5 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

20 Points- Experience of Team without subconsultants (Qualifications and experience of staff)

- (20 points) Team staff past experience on similar projects

5 Points - Ability of Offeror to Perform Expediently

- (5 points) Current workload of primary staff assigned to project

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15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (5 points) Past performance of project team on similar DOPW projects
- (5 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.
- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.
- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: October 25, 2012

BID OPENING DATE - November 29, 2012 11:00 am

SA004657 - Waste Identification, Clean-up, Disposal

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1.1 Scope of Services. It is the intent of the City of Columbus, Department of Finance and Management through this Request for Proposal (RFP) to solicit proposals from qualified offerors that can provide services to identify, clean-up, and dispose of hazardous and non-hazardous waste; and for emergency spill response for sludge, petroleum, and chemicals. The resulting contract will be a firm offer for sale blanket type contract. City agencies will establish purchase orders on an as needed basis. The term of the agreement will be through June 30, 2015. The city estimates it will spend \$300,000 annually.

1.2. Classification. The selected contractor will provide the following services:

1.2.1. Waste Testing and Characterization

1.2.2. Non-hazardous and Hazardous Waste Disposal

1.2.3. Packaging, removal, and proper disposal of contaminated materials (including absorbents and adsorbents); lab packs; and/or drums, containers of solid or liquid waste

1.2.4. Clean-up of spills (including but not limited to: lime sludge, chemical and petroleum products) on the surface and subsurface and may include banks and stream or river bottoms affected by the spill

1.2.5. Soil Remediation

1.2.6. Soil boring, sampling and analysis, and reporting

1.2.7. Analysis and reporting for Phase II environmental assessments

1.2.8. Asbestos surveys, including field sampling and laboratory analysis to determine the need for abatement and to estimate amounts of asbestos to be abated. Asbestos removal services are not included.

1.3. Specification Questions: Questions regarding this RFP 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 Nov 7, 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 November 12, 2012. See Section 3.1.2. 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: October 25, 2012

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0052X-2012

**Drafting Date:** 3/7/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize First Church of God on the occasion of its 75th anniversary, and to celebrate the service of Bishop Timothy J. Clarke on the occasion of his 30th pastoral anniversary.

**WHEREAS**, a small group of believers met on October 25, 1937, to discuss the formation of a Church of God in Columbus; and

**WHEREAS**, First Church of God's first service was held on March 13, 1938; and

**WHEREAS**, since its founding, First Church has worshipped at several Columbus locations, including St. Clair Avenue, North Champion Avenue, Atcheson Street, Wilson Avenue, and since 2000, Refugee Road; and

**WHEREAS**, First Church of God is a City of Refuge, which in the Bible were places where people who had accidentally done wrong could await their trial in safety, and the church's mission is to prepare persons for their ultimate and great appointment; and

**WHEREAS**, Bishop Timothy J. Clarke is the visionary leader and Senior Pastor of First Church of God, and since assuming his duties in 1982, his dynamic and prophetic leadership have made First Church a spiritual beacon at the local and national level; and

**WHEREAS**, Bishop Clarke is the author of seven books, a board member and servant of numerous community organizations, and the recipient of many honors and degrees for his service to the church and to the community, including a Master in Ministry (Southern California School of Ministry, Los Angeles, CA); Doctor of Divinity (Mid-America Bible College, Oklahoma City, OK); Doctor of Law (Southern California School of Ministry, Los Angeles, CA); Doctor of Humanities (Wilberforce University, Wilberforce, OH); and Morehouse College Board of Preachers Inductee; and

**WHEREAS**, Bishop Clarke and his lovely wife, Lady Clytemnestra Lawson Clarke of Teaneck, NJ, are the proud parents of two adult daughters; now, therefore

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

That we hereby honor and recognize First Church of God on the occasion of its 75th anniversary, and celebrate the service of Bishop Timothy J. Clarke on the occasion of his 30th pastoral anniversary.

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**Legislation Number:** 0123X-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND**

Bicycle tourism is a growing industry in North America, contributing \$47 billion annually to the economies of communities that provide facilities for tourists utilizing the facilities. The City of Columbus recognizes the importance of establishing a thorough bikeway infrastructure and has devoted substantial effort to construction of this bicycle friendly infrastructure.

The American Association of State Highway and Transportation Officials(AASHTO) has designated a west-east corridor crossing the center of the State to be developed as United States Bike Route 50(USBR 50). The Ohio Department of Transportation(ODOT) is supportive of AASHTO designated bicycle routes through Ohio, subject to ongoing collaboration with affected jurisdictions to inventory, analyze, and designate specific routes to be used.

The Department of Public Service and the Recreation and Parks Department has investigated the proposed route and found it to be a suitable route, and desire that the route be designated so that it can be mapped and signed, thereby promoting bicycle tourism in the area. The current plan includes approximately 5.2 miles of bike routes, 16.3 miles of shared use path within the City of Columbus and 25.3 miles of the route in Franklin County that are not in The City of Columbus.

To express the approval and support for the development of USBR 50, and request that the route is officially designated by AASHTO as soon as this can be achieved, and authorizes the posting of signs within the City of Columbus right-of-way identifying the route through the community once the official designation has been made.

**WHEREAS**, bicycle tourism is a growing industry in North America, contributing \$47 billion a year to the economies of communities that provide facilities for such tourists; and

**WHEREAS**, the American Association of State Highway and Transportation Officials (AASHTO) has designated a west-east corridor crossing the center of the state to be developed as United States Bike Route 50 (USBR 50), and

**WHEREAS**, the Ohio Department of Transportation is supportive of AASHTO designated bicycle routes through Ohio, subject to ongoing collaboration with affected jurisdictions to inventory, analyze, and designate specific facilities the routes will traverse, and

**WHEREAS**, the proposed route has been investigated by The Department of Public Service and the Recreation and Parks Department and found to be a suitable route, and The City desires that the route be designated so that it can be mapped and signed, thereby promoting bicycle tourism in our area, and

**WHEREAS**, The City acknowledges the route may change over time because new facilities are being constructed that are more suitable for bicyclists; now, therefore,

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

**SECTION 1.** That the City of Columbus hereby expresses its approval and support for the development of USBR 50, and requests that the appropriate officials see to it that the route is officially designated by AASHTO as soon as this can be achieved, and authorizes the posting of signs within the City right-of-way identifying the route through the community once the official designation has been made.

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

Drafting Date: 9/20/2012

Current Status: Passed

Version: 1

Matter Type: Resolution

**Background:** The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013).

**Fiscal Impact:** N/A.

**Emergency Justification:** Emergency action is requested to allow for the acquisition of parcels for this project to proceed without delaying the commencement of this project's construction.

To declare the necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013); and to declare an emergency.

**WHEREAS,** the City of Columbus, Ohio, an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 53103-100013);

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service , Division of Design and Construction, because it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in the aforementioned project; so there will be no delay in the aforementioned project; and for the immediate preservation of the public peace, property, health, and safety; now, therefore:

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

**Section 1.** Pursuant and according to the Charter of the City of Columbus, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and intent to appropriate fee simple title and lesser interests to the following listed parcels of real estate, which are more fully described in attached Exhibits "A" and "B" and each fully made a part of this resolution, are necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013); to-wit:

<u>EXHIBIT</u>	<u>PARCEL NUMBER</u>
"A"	99T2
"B"	101T

**Section 2.** That the Columbus City Attorney is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of the aforementioned real property, or persons possessing a real or possible interest of record in the aforementioned real property in the manner provided by law.

**Section 3.** That for the reasons stated in the preamble, which is made a part of this resolution, 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 (10) days after adoption if the Mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 0180X-2012

**Drafting Date:** 10/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the Second Global Diabetes Summit, being held at The Ohio State University from November 14th to November 17th, 2012.

**WHEREAS**, the Central Ohio Diabetes Association reports that in Central Ohio, over 200,000 people have diabetes, there are 13,000 new cases every two years, half of all diabetics are undiagnosed, and one in ten people will develop diabetes in their lifetime, with the CDC projecting that number to rise to one in three in the next 20 years if changes aren't made; and

**WHEREAS**, diabetes affects people from all walks of life, and it takes a particular toll on poor and minority communities; for instance, Columbus Public Health's Office of Assessment & Surveillance reports that in Franklin County, African-Americans are 2.6 times more likely than whites to die of diabetes; and

**WHEREAS**, The Ohio State University Wexner Medical Center's Diabetes Research Center will present the Second Global Diabetes Summit, New Horizons in Diabetes: Genetics to Personalized Health Care, November 14th-17th at the Ohio Union; and

**WHEREAS**, the goal of the summit is to provide screenings to people who might not otherwise have access to them and to help people learn to live with, overcome, and prevent diabetes through a healthy lifestyle; and

**WHEREAS**, during this three-day symposium, diabetes experts will present the latest outcomes in diabetes research and formulate an interdisciplinary road map for prevention, detection, management and treatment of diabetes; now, therefore

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

That this Council does hereby honor and recognize the Second Global Diabetes Summit, being held at The Ohio State University from November 14th to November 17th, 2012.

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**Legislation Number:** 0181X-2012

**Drafting Date:** 10/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize October 24th, 2012, as Food Day in Columbus.

**WHEREAS**, Food Day is a nationwide celebration and a movement toward more healthy, affordable, and sustainable food; and

**WHEREAS**, Columbus incorporates healthy eating and active living in its comprehensive plan to tackle the obesity epidemic and related chronic diseases, while improving city policies and implementing initiatives to support healthy, affordable food grown in a sustainable way; and

**WHEREAS**, Columbus is home to approximately 275 community gardens and continues to implement sustainable policies such as providing water conservation tools, equipment, and improved GIS mapping to support gardeners; and

**WHEREAS**, the Columbus Public Health Farmers Market serves approximately 8,000 residents annually in an underserved neighborhood and supports local agriculture to benefit our economy and reduce obesity and chronic diseases such as diabetes; and

**WHEREAS**, Food Day brings together numerous partners, such as Columbus Public Health, Columbus Recreation and Parks, Columbus City Schools, Franklin County, local neighborhoods, and community residents in Central Ohio with a common interest in food issues; and

**WHEREAS**, the new Franklin County Local Food Council brings together stakeholders from diverse food-related sectors to expand, strengthen, and maintain a resilient local food system; now, therefore

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

That this Council does hereby recognize October 24th, 2012, as Food Day in Columbus.

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**Legislation Number:** 0182X-2012

**Drafting Date:** 10/5/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor and recognize the Women's International Network of Utility Professionals upon the occasion of its International Conference, October 8-10, 2012.

**WHEREAS**, the Women's International Network of Utility Professionals (WiNUP) is a not-for-profit 501(c)(6) association comprised of women professionals who work in the utility industry and allied fields; and

**WHEREAS**, founded in New York in 1923 as the Electrical Women's Roundtable, WiNUP has been dedicated for almost 90 years to providing professional development, networking and mentorship opportunities for its members; and

**WHEREAS**, today WiNUP has approximately 400 members across the U.S. Its international office is headquartered in the greater Columbus area; and

**WHEREAS**, the mission of WiNUP is to provide a link for developing and recognizing professionals involved with utility business trends, issues, products, and services. Its primary objectives are to provide opportunities for professional development of members, networking and mentoring among members, and to provide recognition and visibility for members and business partners; and

**WHEREAS**, WiNUP will be holding its annual conference here in Columbus, Ohio, October 8-10, 2012. The 2012 conference is structured around the important and timely theme of “E4All: Energy | Environment | Economy | Education”; and

**WHEREAS**, WiNUP’s historic and present day efforts to support, mentor and promote women professionals in the utility industry and allied fields is to be commended; now, therefore

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

That this Council does hereby honor and recognize the Women's International Network of Utility Professionals upon the occasion of its International Conference, October 8-10, 2012.

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**Legislation Number:** 0186X-2012

**Drafting Date:** 10/12/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the South Central Ohio Minority Supplier Development Council on the occasion of its fortieth anniversary.

**WHEREAS**, in the early 1970s, the business communities in Columbus, Dayton, and Cincinnati established National Minority Supplier Development Council (NMSDC)-affiliated councils, and these merged in 2002 to form the South Central Ohio Minority Supplier Development Council (SCOMSDC); and

**WHEREAS**, the mission of SCOMSDC is to support the development of mutually beneficial relationships and opportunities between its corporate member organizations and certified Minority Business Enterprises (MBEs); and

**WHEREAS**, SCOMSDC’s work helps to fulfill the mission of the NMSDC, which is to expand opportunities for minority-owned companies, encourage mutually beneficial economic links between minority suppliers and the public and private sectors, and help build a stronger, more equitable society by supporting and promoting minority business development; and

**WHEREAS**, SCOMSDC’s membership consists of nearly 500 quality Minority Business Enterprises and over 150 corporations and government entities, including several Fortune 500 companies and multinational corporations; and

**WHEREAS**, the SCOMSDC will celebrate its fortieth anniversary on November 16th, 2012, with a gala that will bring together its corporate members, certified MBEs, community leaders, and supplier diversity professionals from around the region to recognize their achievements and announce the winners of the Corporation of the Year, MBE of the Year, and Advocate of the Year awards; now, therefore

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

That this Council does hereby honor and recognize the South Central Ohio Minority Supplier Development Council on the occasion of its fortieth anniversary.

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**Legislation Number:** 0188X-2012

**Drafting Date:** 10/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Homeport on the occasion of its twenty-fifth anniversary.

**WHEREAS**, Homeport’s mission is to create and preserve healthy, stable, and affordable communities, one neighborhood and one person at a time; and

**WHEREAS**, Homeport fulfills its mission by developing quality and energy-efficient homes, providing consistent and transformative education and services, involving and empowering residents, focusing on community revitalization, and creating strong and fruitful collaborations; and

**WHEREAS**, more than 5,000 Central Ohioans go to sleep each night in a Homeport home, and thousands of others benefit from the organization’s supportive services coordination program and numerous community programs and classes - many of which are free and are offered in English and Spanish - on home buying, home ownership, and credit and personal finance; and

**WHEREAS**, Homeport works with numerous community partners to make sure that their clients’ needs are met, including the Ohio Housing Finance Agency, the Franklin County Office on Aging, the Central Ohio Workforce Investment Corporation, Home Depot, the Columbus Board of Realtors, the Legal Aid Society, Capital Law School, Columbus State Community College, Children’s Hunger Alliance, Mid-Ohio Food Bank, the Furniture Bank, and other agencies and organizations; and

**WHEREAS**, Homeport will celebrate its twenty-fifth anniversary on Wednesday, October 24th, with an event at the Hilton Downtown Columbus; now, therefore

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

That this Council does hereby honor and recognize Homeport on the occasion of its twenty-fifth anniversary.

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**Legislation Number:** 0799-2012

**Drafting Date:** 4/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 563 Linwood Avenue (010-009273) to James K. Brand, who will rehabilitate the existing single family dwelling to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (563 Linwood Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

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

**WHEREAS,** a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

PARCEL NUMBER: 010-009273  
ADDRESS: 563 Linwood Ave, Columbus, Ohio 43205  
PRICE: \$16,900 plus a \$38.00 recording fee  
USE: Single Family Rental Unit

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

Being Twelve (12) feet off the south side Lot Number Two Hundred Ninety-Seven (297) and all of Lot Number Two Hundred Ninety-Eight (298), of Oakwoods Addition East, as the same is numbered and

delineated upon the recorded plat thereof, of record in Plat Book 5, Page 152, Recorder's Office, Franklin County, Ohio:

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

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

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

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**Legislation Number:** 1298-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology to modify a contract with Unisys Corporation as follows: to extend the hardware and software license term for another year, from January 1, 2013 through December 31, 2013 and to increase funding in the amount of \$223,632.00. The modification will provide for licensing associated with the City's Libra 300 ClearPath mainframe computer system. The original contract (EL005702) was authorized by ordinance 1934-2005, passed November 21, 2005. The contract was most recently renewed by authority of ordinance 0941-2012, passed June 25, 2012, through purchase order EL013243.

As described in ordinance 1487-2010, passed November 22, 2010, the Department of Technology in collaboration with other City departments had planned to migrate all applications currently residing on the Unisys system to newer technology platforms, by December 31, 2012. Projects to migrate the applications (payroll, LEADS, etc.) are well under way, but will not be completed by the end of this year, so it is necessary to extend Unisys licensing through December 31, 2013. As with the previous modification, this modification could not be foreseen because unanticipated project delays have occurred. The updated plan is to retire the Libra system by the end of 2013. It would not be in the best interest of the City to procure these services through an alternative procurement process, as it would not be cost effective to use a different mainframe system until the legacy technology is retired over the next year. The Department of Technology obtained the best and lowest possible offer (\$223,632.00) for the additional licensing needed to retire the legacy mainframe system through extensive negotiations with Unisys Corporation.

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 will also provide payment for Department of Technology personnel that will assist in implementing the system migration project in the amount of \$145,000.00. 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.

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 expenditure authorized by this ordinance.

**FISCAL IMPACT:**

In 2011 and earlier this year (2012), \$57,555.12 and \$64,283.16, was legislated respectively with Unisys Corporation. Funding for this modification is available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund (\$145,000.00) and the Internal Services Fund in the amount of \$223,632.00. The aggregate total contract amount including this request is \$1,430,296.02.

**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: 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, to extend the hardware and software license term for another year; to increase funding in the amount of \$223,632.00; to provide payment for DoT personnel that will assist in implementing the system migration project in the amount of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Code; to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; and to authorize the total expenditure of \$368,632.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund and the Internal Services Fund; and to declare an emergency. (\$368,632.00)

**WHEREAS**, as part of the original purchase, authorized by ordinance 1934-2005, passed by Columbus City Council on November 21, 2005, 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 that will end on December 31, 2012, therefore DoT has a need to modify the contract to renew the licenses for an additional one year through December 31, 2013; and

**WHEREAS**, this legislation will authorize the Director of the Department of Technology to modify a contract with Unisys Corporation as follows: to extend the hardware and software licensing coverage term period associated with the City's Libra 300 ClearPath mainframe computer system for another year, from January 1, 2013 through December 31, 2013 and to increase funding in the amount of \$223,632.00; and

**WHEREAS**, this ordinance will also provide payment for DoT personnel that will assist in implementing the system migration project in the amount of \$145,000.00; 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**, 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 expenditure authorized by this ordinance; and

**WHEREAS**, an emergency exists in the City in that it is immediately necessary for the Director of the Department of Technology to extend the hardware and software license term for another year, from January 1, 2013 through December 31, 2013 and to increase funding in the amount of \$223,632.00, and that funds in the amount of \$145,000.00 will be allocated to cover DoT personnel staff time in implementing the system migration project and maintain ongoing services 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 modify a contract with Unisys Corporation, related to operation of the Libra system, to extend the hardware and software license term for another year, from January 1, 2013 through December 31, 2013 and to increase funding in the amount of \$223,632.00. This ordinance will also provide payment for DoT personnel that will assist in implementing the system migration project in the amount of \$145,000.00. The total amount of funding requested via this ordinance is \$368,632.00.

**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>Enterprise System Upgrades Project:</u>		
470047-100000 /002	\$840,000	\$695,000
(\$145,000)		
<u>Unisys/Libra Migration Project:</u>		
470058-100000 /002	\$0	\$145,000
\$145,000		

**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:** 514047| **Project Number:** 470047-100000|  
**Project Name:** Enterprise System Upgrades Project| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:**  
\$145,000.00 Information Services Bond Funds

**TO:**

**Dept./Div.:**47-02| **Fund:** 514| **Sub-fund:** 002| **OCA Code:** 514758| **Project Number:** 470058-100000|  
**Project Name:** Unisys/Libra Migration| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$145,000.00  
Information Services Bond Funds

**SECTION 4:** That the sum of \$223,632.00 and \$145,000.00 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:

**Division:** 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:**03|**Obj. Level 3:** 3369| **Amount:**  
\$223,632.00|

**Division:** 47-02|**Fund:** 514|**Sub-fund:** 002|**OCA Code:** 514758|**Project Number:** 470058-100000|**Project Name:** Unisys/Libra Migration|**Obj. Level 1:**06|**Obj. Level 3:** 6655|**Amount:** \$145,000.00| 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 for good cause shown, the competitive bidding provisions of section 329 of the Columbus City Code, 1959 are hereby waived.

**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.

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**Legislation Number:** 1704-2012

**Drafting Date:** 7/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to enter into a professional services construction administration and construction inspection (CA/CI) contract with Stantec Consulting Services for a General CA/CI agreement plus three construction projects: (1) 2012 Annual Lining Contract, (2) Richards/Granden/Torrence Contract, and (3) 2012 General Construction Contract.

**2. CONTRACT COMPLIANCE INFO:** 11-2167170 | MAJ | Expires 12/21/2013

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

**3. EMERGENCY DESIGNATION:** Emergency designation **is not** requested at this time.

**4. FISCAL IMPACT:** This legislation authorizes the Director of Public Utilities to transfer within and expend up to \$890,000 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for construction administration and construction inspection services for the 2012 Annual Lining Contract, Richards/Granden/Torrence Contract, and the 2012 General Construction Contract and to amend the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services for the 2012 Annual Lining Contract, Richards/Granden/Torrence Contract, and the 2012 General Construction Contract; to authorize a transfer within and expenditure of up to \$890,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2012 Capital Improvements Budget. (\$890,000.00)

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into professional services construction administration and construction inspection contract with Stantec Consulting Services in the amount of \$890,000.00, and

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

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

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a professional services construction administration and construction inspection contract with Stantec Consulting Services for the 2012 Annual Lining Contract, Richards/Granden/Torrence Contract, and the 2012 General Construction Contract at the earliest practical date; **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 professional engineering services agreement with Stantec Consulting Services, 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, that will provide construction administration and inspection services for the 2012 Annual Lining Contract, Richards/Granden/Torrence Contract, and the 2012 General Construction Contract; in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

**SECTION 2.** That the City Auditor be and hereby is authorized and directed to transfer up to \$950,000.00 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6686:

**From:**

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

664 | 650100-100000 | Sanitary Sewer Contingency | 650100 | -\$890,000.00

**To:**

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

664 | 650800-100000 | General CA/CI | 664800 | +\$250,000

664 | 650800-100007 | 2012 Annual Lining Contract | 648007 | +\$240,000

664 | 650800-100008 | Richards/Granden/Torrence | 648008 | +\$250,000

664 | 650800-100009 | 2012 General Construction Contract | 648009 | +\$150,000

**SECTION 3.** That the 2012 Capital Improvements budget Ordinance No. 0368-2011 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

**Fund No. | Project No. | Proj. Name | Current | Revised | (Change)**

664 | 650100-100000 | Sanitary Sewer Contingency | 1,000,000 | \$110,000 | (-\$890,000)

664 | 650800-100000 | General CA/CI | 664800 | \$0 | \$250,000 | (+\$250,000)

664 | 650800-100007 | 2012 Annual Lining Contract | \$0 | \$240,000 | (+\$240,000)

664 | 650800-100008 | Richards/Granden/Torrence | \$0 | \$250,000 | (+\$250,000)

664 | 650800-100009 | 2012 General Construction Contract | \$0 | \$150,000 | (+\$150,000)

**SECTION 4.** That the expenditure of up to \$890,000, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer General Obligation Bond Fund, as follows: Obj Lvl Three 6686

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

664 | 650800-100000 | General CA/CI | 664800 | +\$250,000  
664 | 650800-100007 | 2012 Annual Lining Contract | 648007 | +\$240,000  
664 | 650800-100008 | Richards/Granden/Torrence | 648008 | +\$250,000  
664 | 650800-100009 | 2012 General Construction Contract | 648009 | +\$150,000

**SECTION 5.** That the said services shall be performed by Stantec Consulting Services to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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**Legislation Number:** 1873-2012

**Drafting Date:** 8/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 00000 Linwood Ave, Lot 276 (010-020574) to Kathleen D. Bailey, who will maintain the vacant parcel as a side yard expansion to her rental property located at 453 Linwood Ave. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer and decrease Land Bank maintenance costs.

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 (00000 Linwood Ave, Lot 276) 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 Kathleen D. Bailey:

PARCEL NUMBER: 010-020574  
ADDRESS: 00000 Linwood Ave, Lot 276, Columbus, Ohio 43205  
PRICE: \$772 plus a \$38.00 recording fee  
USE: Side yard expansion

The following are situated in the State of Ohio, County of Franklin and in the City of Columbus.

Being Lot Number Two Hundred Seventy-Six (276) of Oakwood's Addition East, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 152, Recorder's Office, Franklin County Ohio.

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

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

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

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**Legislation Number:** 1880-2012

**Drafting Date:** 8/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security agency (FCEMHS) for the purchase and installation of new electronic/radio-tone activated sirens and the replacement of sirens that are no longer serviceable or require extensive repairs. Under State of Ohio law, FCEMHS is the agency that has the responsibility to coordinate, operate and maintain the outdoor warning siren system within Franklin County. FCEMHS competitively bid their contracts with the assistance of the Franklin County Purchasing Department and complied with all basic laws pertaining to government contracting pursuant to the Ohio Revised Code, adjudicated case law, and Attorney General opinions concerning public contracts and competitive bidding. By entering into this agreement with FCEMHS, the City of Columbus will improve its portion of the outdoor warning siren system.

**Emergency Designation:** Emergency legislation is needed to expedite making the funds available to combine with purchases from other jurisdictions to obtain quantity discounts.

Bid Information: N/A.

Contract Compliance No: N/A

**Fiscal Impact:** This legislation authorizes the Director of Public Safety to enter into agreement with Franklin County for the purchase and installation of outdoor warning sirens. Funds are available in Public Safety's Capital Improvement Budget for this project. City Council Passed ordinance 0962-2007 in July of 2007, ordinance 1541-2008 in October of 2008 and ordinance 0153-2011 in February of 2011 for the total purchase of thirty-one new and replacement sirens. Altogether, Columbus has seventy-five sirens throughout the corporation limits.

To authorize the Director of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security agency for the purchase and installation of the City of Columbus' portion of the outdoor warning siren system, to authorize the expenditure of \$120,000.00 from the Voted Public Safety Bond Fund, and to declare an emergency. (\$120,000.00)

**WHEREAS,** the FCEMHS agency is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, replacement and activation; and

**WHEREAS**, the City of Columbus intends to continue to improve its portion of the Emergency Management Agency outdoor warning siren system; and

**WHEREAS**, the Franklin County Emergency Management and Homeland Security agency has entered into contracts for the necessary sirens, controls, installation and testing needed for improving the City of Columbus' portion of the outdoor warning siren system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to enter into an agreement with the Franklin County Emergency Management and Homeland Security agency for the aforementioned purpose 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 Safety be and is hereby authorized and directed to enter into an agreement with the Franklin County Emergency Management and Homeland Security for the purchase and installation of new electronic/radio-tone activated sirens and the removal from service of certain designated ones.

**SECTION 2.** That the expenditure of \$120,000, or so much thereof as may be necessary for said purpose, is hereby authorized from the Public Safety Bond fund as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Project Name</u>	<u>Project No.</u>	<u>Amount</u>
30 - 01	701	644518	6644	Sirens	310106-100000	\$120,000

**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 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.

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**Legislation Number:** 1933-2012

**Drafting Date:** 8/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2012, through September 30, 2013. The Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for \$512,514.50, for the operation of a WIC clinic at their facility.

This ordinance waives competitive bidding provisions of the City Code. The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit

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

**FISCAL IMPACT:** The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This Ordinance is contingent on the passage of Ordinance No. 1934-2012 that authorizes the acceptance and appropriation of \$5,688,728 for the 2012-13 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$512,514.50 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$512,514.50)

**WHEREAS,** The Ohio Department of Health has designated Columbus Public Health as the primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

**WHEREAS,** Nationwide Children's Hospital will staff and operate a WIC clinic in accordance with State WIC guidelines; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic for the period of October 1, 2012 through September 30, 2013, in an amount not to exceed \$512,514.50

**SECTION 2.** That for the contract stated above, the sum of \$512,514.50 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No 501234 Division No. 50-01, OCA Code 501234, Object Level One 03, Object Level Three 3351.

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

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

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**Legislation Number:** 1934-2012

**Drafting Date:** 8/28/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Columbus Health Department was been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$5,688,728.00 to fund the Women, Infants and Children (WIC) grant program, for the period of October 1, 2012 through September 30, 2013. The primary objective of the

Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

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

**FISCAL IMPACT:** The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$5,688,728.00; to authorize the appropriation of \$5,688,728.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,688,728.00)

**WHEREAS,** \$5,688,728.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2012 through September 30, 2013; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$5,688,728.00 from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2012 through September 30, 2013.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2013, the sum of \$5,688,728.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501234; Grant No.: 501234; OL1:01; Amount: \$4,719,888.00  
OCA: 501234; Grant No.: 501234; OL1:02; Amount: \$ 58,643.00  
OCA: 501234; Grant No.: 501234; OL1:03; Amount: \$ 910,197.00

Total appropriation for the Women, Infants and Children Grant 501234: \$5,688,728.00

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

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

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

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

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**Legislation Number:** 1957-2012

**Drafting Date:** 8/30/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND:**

City Code Section 2155.04 grants the Director of the Department of Public Service the authority to set parking rates and rules of operation, such as effective days and hours. Rates and rules were last updated effective June 5, 2010.

In 2009, ordinance 1578-2009 authorized the City to enter into a cooperative agreement with the Franklin County Convention Facilities Authority and Franklin County for the acquisition, construction, installation, equipping and financing of a full-service convention center hotel. Section 3.3 of the agreement directed the City Auditor to establish a City Parking Meter Contribution Fund, and further directed the Auditor to deposit to that fund incremental parking meter receipts to maintain a balance of \$1.4 million in the fund for the City's hotel-related financial requirements. In addition, ordinance 1560-2009 authorized the City Auditor to create a second special revenue fund called the "Parking Meter Program Fund".

The result of the cooperative agreement and ordinances 1578-2009 and 1560-2009 is that, effective January 1, 2010, parking meter revenues are deposited into three separate funds in a specified "waterfall" method. Section 1 of ordinance 1560-2009 stipulates that first and foremost each year the General Fund shall receive an amount equal to the total annual parking meter revenues received from January 1, 2009 through December 31, 2009. That equates to \$3,349,870.15. After that amount is satisfied, parking revenues are to be deposited in the City Parking Meter Contribution Fund until the balance in that fund is \$1.4 million. Any revenue received after the \$1.4 million balance is established may be deposited in the Parking Meter Program Fund subject to amounts authorized by the Director of Finance and Management after review and approval of the Parking Meter Program Fund five year pro forma and associated budget. Monies in the Parking Meter Program Fund are available to replace the current parking meters, to manage, operate, and maintain the replacement meter system, and to enforce parking regulations.

Due to the "waterfall" method of allocating parking meter funds, the Parking Meter Program Fund will likely

carry a lower balance in the earlier part of each year while funds are being deposited into the General Fund. During these periods, temporary cash flow assistance may be needed.

**2. FISCAL IMPACT:**

The purpose of this legislation is to provide temporary cash flow assistance, not to exceed \$2 million per year, to the Parking Meter Program Fund. Use of the Special Income Tax Fund is appropriate and necessary to ensure that services provided by the Department of Public Service, Division of Mobility Options continue uninterrupted. The Department of Public Service understands that this is a temporary measure, and that all funds are to be repaid at the earliest practicable date.

**3. EMERGENCY DESIGNATION:**

The Department of Public Service is requesting that this ordinance be considered an emergency measure in order to ensure that any resulting accounting transactions are posted immediately.

To authorize the City Auditor to execute temporary fund transfers from the Special Income Tax Fund to the Parking Meter Program Fund and to declare an emergency.

**WHEREAS**, the cost of all services rendered by the parking meter program of the Department of Public Service, Division of Mobility Options are to be made self-sustaining through the use of the Parking Meter Program Fund, and

**WHEREAS**, these funds are to be supported by the fees collected from the City's parking meters; and

**WHEREAS**, it has been determined to be in the best interest of the City and the Department of Public Service that the Special Income Tax Fund shall be used to facilitate temporary cash assistance to the Parking Meter Program Fund, and

**WHEREAS**, the temporary cash assistance should not exceed \$2 million per year, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Auditor to make temporary fund transfers as shown below, in order to allow for the continuation of the services performed by the department; to preserve the public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** The City Auditor, in his discretion, is authorized to make temporary transfers of cash from the Special Income Tax Fund No. 430; to the Parking Meter Program Fund No. 268; to allow payment of necessary operating expenses from the latter fund in the event of temporary cash shortages in that fund.

**Section 2.** That these transfers are only to be made to address short-term cash flow issues, and they shall be repaid to the Special Income Tax Fund No. 430, upon the City Auditor determining that sufficient funds for such payment exist within the fund authorized to receive temporary fund transfers within Section 1 herein.

**Section 3.** That these transfers should not exceed \$2 million per year.

**Section 4.** That repayment of such temporary transfers shall be a priority for the fund authorized to receive temporary fund transfers within Section 1 herein, and it is the intention of this provision that all temporary transfers be repaid at the earliest possible time.

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

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

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**Legislation Number:** 1991-2012

**Drafting Date:** 9/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the purchase of wireless data communication services for the Fire Division from an existing State of Ohio Term Contract with Verizon Wireless. The Fire Division has a need to purchase wireless communications devices and services for use in EMS response data collection and transmission. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. The Division of Fire was reporting that the cellular connection was dropping on many of the vehicles in many parts of the City causing disruptions in the computer aided dispatch system's mobile computers. Critical information was not getting to the Fire apparatus in a timely matter. The Division conducted an in-depth comparison between Verizon and the UTC vendor, using identical equipment and software and based on the results determined Verizon's performance was considerably better, both in quarters and while travelling on the road.

**Bid Information:** A State of Ohio Term Contract exists for this purchase.

**Contract Compliance:** Verizon Wireless #223372889 ~ exp. 5/2/13

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of these services.

**FISCAL IMPACT:** Funding exists in the Division of Fire's General Fund Budget for these services; the Division of Fire has encumbered/spent \$102,709 in 2012 and \$134,233 in 2011 for cellular services. To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication services for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Verizon Wireless, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS,** the Fire Division is in need to purchase wireless data communications services; and

**WHEREAS,** a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for these purchases; and

**WHEREAS,** Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to purchase said services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of wireless data communication services for the Fire Division in accordance with the existing state of Ohio Term Contract established by the State of Ohio Purchasing Office with Verizon Wireless, the purchase from which is authorized by Ord. 582-87.

**SECTION 2.** That the expenditure of \$30,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund; Division of Fire #3004, Object Level One 03, Object Level Three 3295, OCA 301481.

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

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**Legislation Number:** 2005-2012

**Drafting Date:** 9/7/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with EMH&T, Inc., in the amount of \$172,014.06, for professional engineering services for the Chase Road Area Water Line Improvements Project, Division of Power and Water Contract No. 1182.

The purpose of this project is to construct necessary improvements to the water distribution system in the Chase Road Area, encompassing portions of four streets including Chase Road, Strimple Avenue, Roche Street and Meadowlark Lane, for a total of approximately 10,600 linear feet of 6-inch and 8-inch diameter water lines.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace or rehabilitate water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines. Replacement of these water lines will decrease burden on water maintenance operations. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and improve Department revenue through reducing unbilled water loss.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on July 20, 2012 from EMH&T, Inc., Burgess & Niple, Inc., and E.P. Ferris and Associates.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the Code. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to EMH&T, Inc.

The Contract Compliance Number for EMH&T, Inc. is 31-0685594 (expires 9/22/13, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** Funds for this project are included within the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to enter into an agreement with EMH&T, Inc. for professional engineering services for the Chase Road Area Water Line Improvements Project; and to authorize an expenditure up to \$172,014.06 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$172,014.06)

**WHEREAS,** three technical proposals for professional engineering services for the Chase Road Area Water Line Improvements Project were received on July 20, 2012; and

**WHEREAS,** EMH&T, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with EMH&T, Inc. for professional engineering services for the Chase Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

**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 an agreement for professional engineering services for the Chase Road Area Water Line Improvements Project with EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio 43054; in the amount of \$172,014.06; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the expenditure of \$172,014.06 is hereby authorized for the Chase Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100053 (New Funding), OCA Code 623653, Object Level Three 6677.

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

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

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

appropriate.

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

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**Legislation Number:** 2008-2012

**Drafting Date:** 9/7/2012

**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 Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project, for the Division of Power and Water Contract No. 1151.

Work under the original agreement and Modification No. 1 (EL010296, Contract No. 1151, CIP No. 690430-100001) included engineering services for preliminary and detailed design of additional treatment processes that were results of pilot studies conducted prior to design under Auditor's Contract EL006582 (Contract No. 1078, CIP No. 690430-100000).

Under the original agreement, the design team encountered numerous issues with the existing plant that affected the implementation of the new treatment process requiring additional design services that were not anticipated in the original scope of services.

This current agreement modification (No. 2) is to perform these additional design services, as well as engineering services during construction. Upgrades to the Hap Cremean Water Plant are to comply with new Ohio EPA regulations.

**1.1 Amount of additional funds to be expended: \$7,163,346.00**

Original Agreement Amount:	\$ 4,259,792.00	(EL010296)
Modification 1	\$ 452,000.00	(EL012665)
Modification 2 (current)	\$ 7,163,346.00	
Modification 3 (future)	\$ 300,000.00	(estimated)
Total (Orig. + Mods.1-3)	\$12,175,138.00	

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

As indicated in the original agreement legislation (Ord. #0403-2010), as well as Modification No. 1 (Ord# 0525-2012), it was the City's intent to have the selected Consulting/Engineering firm perform engineering services during construction as a modification to Contract No. EL010296 (Contract No. 1151, CIP No. 690430-100001).

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

Burgess & Niple, Inc. has been performing the development of this highly technical plant modification for over two years and is intimately involved in the preparation of the plant improvement. It would take another Consulting/Engineering firm a considerable amount of time and cost to become familiarized with the intricate infrastructure of this plant upgrade before conceptualizing a seamless integrated design.

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

Burgess & Niple, Inc. prepared and submitted a detailed estimate of cost to complete needed services. City project management staff reviewed and approved these cost summaries.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project is necessary to comply with new rules promulgated by the Ohio Environmental Protection Agency. The Hap Cremean Water Plant is an essential and integral component in the Columbus area water supply and treatment

infrastructure. Adequate supply of water is essential to economic growth and development. As this is a secure site on property owned by DPU, no community outreach or input was sought in the development of the project. The consultant team selected has indicated a corporate philosophy of environmental conservation and sustainable business practices. Where practical, LEED practices will be implemented for the new building that will be constructed as part of this project.

**3. CONTRACT COMPLIANCE INFO:** 31-0885550, expires 11/26/12, Majority

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

**4. FUTURE AGREEMENT MODIFICATION:** A future agreement modification will be sought following this agreement modification for the assembly of operations and maintenance data for entry into the City's computerized maintenance software system (WAM).

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

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant Treatment Improvements - Detailed Design Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$7,163,346.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$7,163,346.00)

**WHEREAS,** Contract No. EL010296 with Burgess and Niple, Inc. was authorized by Ordinance No. 0403-2010, passed April 5, 2010, was executed on May 5, 2010, and approved by the City Attorney on May 10, 2010; and

**WHEREAS,** Modification No. 1 (EL012665) to Contract No. EL010296 with Burgess and Niple, Inc. was authorized by Ordinance No. 0525-2012, passed March 26, 2012, was executed on April 12, 2012, and approved by the City Attorney on May 1, 2012; and

**WHEREAS,** Modification No. 2 to the agreement is necessary in order to provide additional design services and engineering services during construction; and

**WHEREAS,** Modification No. 3 to the agreement will be sought for the assembly of operations and maintenance data for entry into the City's computerized maintenance software system (WAM); and

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

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

**WHEREAS,** 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 Burgess and Niple, Inc., for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design 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 agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project, in the amount of \$7,163,346.00.

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

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$2,527,841.66 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 6686, as follows:

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

606 | 690236-100000 (carryover) | Water Main Rehab | 642900 | -\$12,069.00  
606 | 690479-100000 (carryover) | Security Enhancements | 606479 | -\$249,154.03  
606 | 690430-100001 (carryover) | HCWP Det. Design | 664301 | +\$261,223.03  
606 | 690501-100000 (New Funding) | Hague Ave. W.M. | 665010 | -\$30,851.29  
606 | 690514-100000 (New Funding) | WTP Env. Upgrades | 606514 | -\$11,130.00  
606 | 690026-100002 (New Funding) | 910/Indianola Updates | 623639 | -\$2,224,637.34  
606 | 690430-100001 (New Funding) | HCWP Det. Design | 664301 | +\$2,266,618.63

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

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

606 | 690236-100000 (carryover) | Water Main Rehab | \$150,000 | \$162,069 | +\$12,069  
(establish authority for cancellation)  
606 | 690236-100000 (carryover) | Water Main Rehab | \$162,069 | \$150,000 | -\$12,069  
606 | 690479-100000 (carryover) | Security Enhancements | \$249,154 | \$249,155 | +\$1  
(establish authority to match cash)  
606 | 690479-100000 (carryover) | Security Enhancements | \$249,155 | \$0 | -\$249,155  
606 | 690430-100001 (carryover) | HCWP Det. Design | \$10,438,110 | \$10,699,334 | +\$261,224  
606 | 690501-100000 (New Funding) | Hague Ave. W.M. | \$30,851 | \$30,852 | +\$1  
(establish authority to match cash)  
606 | 690501-100000 (New Funding) | Hague Ave. W.M. | \$30,852 | \$0 | -\$30,852  
606 | 690514-100000 (New Funding) | WTP Env. Upgrades | \$11,130 | \$0 | -\$11,130  
606 | 690026-100002 (New Funding) | 910/Indianola Updates | \$3,000,000 | \$775,362 | -\$2,224,638  
606 | 690430-100001 (New Funding) | HCWP Det. Design | \$66,000,000 | \$68,266,620 | \$2,266,620

**SECTION 5.** That the expenditure up to \$7,163,346.00 is hereby authorized for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690430-100001, Object Level Three 6686, OCA Code 664301, as follows:

**Project No.    Amount**

690430-100001 (New Funding)    \$6,902,122.97  
690430-100001 (Carryover)    \$ 261,223.03  
\$7,163,346.00

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

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

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

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

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**Legislation Number:** 2011-2012

**Drafting Date:** 9/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a planned contract modification, Mod #2, for professional engineering services with URS Corporation-Ohio, Inc., in connection with the Big Walnut Augmentation/Rickenbacker Sanitary Interceptor-Lockbourne Intermodal Project.

This contract modification authorizes the following in order to complete the design of the new alignment. These task items will be required:

1. A revised engineering report that incorporates all changes, estimates and tech memos.
2. Completion of a BCE for the pipe material selection.
3. Conduct additional survey and geotechnical investigations for the additional shaft sites and easement areas.
4. Coordinate with the land owners and the Real Estate division in order to obtain the required easements.
5. Perform additional hydrogeology services for the new shaft sites.
6. Finalize the Rickenbacker Landfill subsurface water study for the new tunnel alignment.
7. Perform odor and ventilation studies to determine the need, size and location of any air quality control facilities that may be required.
8. Revise the construction plans and incorporate all changes to the alignment, shaft site, diameter etc.

**B. PROCUREMENT INFORMATION:**

The basis for selection of the chosen professional engineering services firm: The Department of Public Utilities advertised a Request for Proposals (RFP) for six Wastewater Treatment Plant projects in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. Three firms submitted detailed proposals for this project to the Director of Public Utilities, on March 31, 2006.

URS Corporation            34-0939859 | MAJ | Columbus, Ohio  
Camp Dresser & McKee    04-2473650 | MAJ | Columbus, Ohio  
ms Consultants, Inc.        34-6546916 | MAJ | Columbus, Ohio

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee

ranked the proposals on quality, feasibility and cost. After careful consideration, the committee recommended that URS Corporation-Ohio, Inc. be selected to provide the engineering services for this project, for which the Director of Public Utilities has concurred.

<b><u>Amount of additional funds to be expended:</u></b>	<b>\$623,354.44</b>
Original Contract	\$ 3,865,122.72
Modification No. 1	\$ 1,326,630.00
Modification No. 2 (Current)	<u>\$ 623,654.44</u>
<b><u>Current Total</u></b>	<b><u>\$ 5,815,407.16</u></b>
<u>Proposed Future Modifications</u>	<u>\$ 1,100,000.00</u>
PROPOSED Future Total	\$ 6,915,407.16

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

The original design of CIP 650491.2 was to construct a 12-ft diameter tunnel from shaft #2 of the BWARI trunk sewer, south to the proposed Lockbourne Intermodal Facility near Rickenbacker International Airport. In September of 2010, it was decided by DOSD that the 12-ft diameter would not be required due to the advancement of the construction of the OARS project, which would create the required storage that was originally anticipated to be provided by this project. The smaller diameter tunnel would result in reduced construction and long term operation and maintenance costs. The intent of modification #1 was to design the smaller diameter tunnel along the same alignment as the larger diameter tunnel. However, in June of 2011 it was determined by DOSD and URS that the original alignment planned for the 12-ft tunnel would need to be modified for the smaller diameter due to the requirements of the construction methods. The remaining funds from modification #1 were then used to evaluate the possible new alignments for the smaller tunnel. The new alignment was chosen in April of 2012 and will require additional survey, easements, shaft locations, as well as geotechnical, utility and environmental investigations in order to complete the design.

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

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

**How cost of modification was determined:**

The costs of Mod #2 were determined by negotiations between URS and DOSD based on changes listed above in the - Reasons additional goods/services could not be foreseen section.

C. **Contract Compliance No.:** 34-0939859 | 08/28/2011 | MAJ

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

**2. FISCAL IMPACT:**

This ordinance authorizes the City Auditor to transfer \$623,354.44 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for this expenditure and to amend the 2012 Capital Improvements Budgets to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

**3. ECONOMIC IMPACT:**

This project is to be undertaken as part of the JEDD the City of Columbus entered into with Harrison Township and the Village of Ashville which will allow for the development of the Intermodal Facility and the 936+ acre area surrounding it.

To authorize the Director of Public Utilities to execute a planned contract modification for the professional services agreement with URS Corporation-Ohio, Inc. for the Big Walnut Augmentation/Rickenbacker Sanitary Interceptor-Lockbourne Intermodal Project; to authorize the transfer within and expenditure of \$623,354.44 in funds from the Sanitary Sewer General Obligation Bond Fund to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. (\$623,354.44).

**WHEREAS**, Contract No. EL006629 was authorized by Ordinance No. 1894-2006, as passed by Columbus City Council on November 20, 2006 for the purpose of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with URS Corporation for the Lockbourne Intermodal Sewer project; this contract was executed December 12, 2006, and was approved by the City Attorney on December 19, 2006 in the amount of \$3,865,122.72; and

**WHEREAS**, Contract No. EL010919 for \$1,326,630.00 was authorized by Ordinance 0879-2010, passed by City Council on July 19, 2012; executed by the Director of Public Utilities on September 14, 2010; and approved by the City Attorney on September 16, 2010; and

**WHEREAS**, it is necessary to modify the subject contract in order to provide funding for the additional engineering services now needed to modify the original scope of the project due the projected impact of the Olentangy-Scioto Intercepting Augmentation Relief Sewer ; and

**WHEREAS**, it is necessary to authorize the transfer within and expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, in the amount of \$623,354.44 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with URS Corporation for the Big Walnut Augmentation/Rickenbacker Sanitary Interceptor-Lockbourne Intermodal Project, at the earliest practical date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL006629 with URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 Big Walnut Augmentation/Rickenbacker Sanitary Interceptor-Lockbourne Intermodal Project, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer of \$623,354.44 within the Department of

Public Utilities, Division of Sewerage and Drainage | Dept./Div. No. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676, as follows:

**From:**

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

650351-100001 | WWTF Construction and Contingencies | 643511 | -\$623,354.44

**To:**

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

650491-100002 | Lockbourne Intermodal Sewer Project | 644912 | +\$623,354.44

**Section 3.** That the Director of Public Utilities be and hereby is authorized to expend up to \$623,354.44 from the Sanitary Sewer General Obligation Bond Fund into the Big Walnut Augmentation/Rickenbacker Sanitary Interceptor-Lockbourne Intermodal Project | Fund 664 | Div. 60-05 | Proj. 650491-100002 | 644912 | Object Level Three 6676.

**Section 4.** That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

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

650351-100001 | WWTF Construction and Contingencies | \$1,600,000 | \$976,646 | (-\$623,355)

650491-100002 | Lockbourne Intermodal Sewer Project | \$0 | \$623,355 | (+\$623,355)

**Section 5.** 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 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**Section 8.** That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and to the Administrator of the Division of Sewerage and Drainage.

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

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**Legislation Number:** 2018-2012

**Drafting Date:** 9/10/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**REZONING APPLICATION # Z12-024**

**APPLICANT:** Albany Landings LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on July 12, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-AR-12, Limited Apartment Residential District will permit 440 apartment units on 43.73± acres with 20.58± acres of provided open space and a total gross density of 10.06± units per acre. The site plan and text provide customary development standards and adequate buffering and screening throughout the site. The request represents an increase of 96 units over what the current PUD-8, Planned Unit Development District allows and is balanced by the provided additional open space and increased protection of the wetlands area. The requested rezoning is consistent with the *Rocky Fork/ Blacklick Accord* (2003) with respect to land use recommendations, and with the zoning and development patterns of the area.

To rezone **4871 WARNER ROAD (43081)**, being 43.73± acres located on the south side of Warner Road, 1400± feet east of Ulry Road, **From:** PUD-8, Planned Unit Development District, **To:** L-AR-12, Limited Apartment Residential District (Rezoning # Z12-024).

**WHEREAS**, application #Z12-024 is on file with the Department of Building and Zoning Services requesting rezoning of 43.73± acres from PUD-8, Planned Unit Development District, to L-AR-12, Limited Apartment Residential District; and

**WHEREAS**, the Columbus Public Health Healthy Places program recognizes that the development has included five-foot wide sidewalks and pedestrian connectivity throughout the development; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District is consistent with the *Rocky Fork/Blacklick Accord* (2003) with respect to land use recommendations, and with the zoning and development patterns of the area. The site plan and text provide customary development standards and adequate buffering and screening throughout the site. The request represents an increase of 96 units over what the current PUD-8, Planned Unit Development District allows and is balanced by the provided additional open space and increased protection of the wetlands 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:

**4871 WARNER ROAD (43081)**, being 43.73± acres located on the south side of Warner Road, 1400± feet east of Ulry Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 3, Township 2,

Range 16, United States Military Lands and being those tracts conveyed to Dominion Homes by deeds of record in Instrument Number 200507060131302 and Instrument Number 200506070109304 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning, at a point marking the intersection of the southerly right-of-way line of Warner Road with the westerly line of that 22 acre tract as conveyed to said Dominion Homes;

Thence with the perimeter of said Dominion Homes tracts, the following courses and distances:

South 86° 44' 29" East, a distance of 605.80 feet to a point;

South 01° 37' 12" West, a distance of 206.50 feet to a point;

South 87° 12' 33" East, a distance of 139.67 feet to a point;

South 03° 42' 28" West, a distance of 274.06 feet to a point;

South 86° 34' 44" East, a distance of 499.13 feet to a point; and

North 03° 31' 55" East, a distance of 480.74 feet to a point in said southerly right-of-way line of Warner Road;

Thence South 86° 44' 29" East, with said southerly right-of-way line, a distance of 50.00 feet to a point in the westerly line of that 2.869 acre tract conveyed to Michael W. and Mary A. Adkins;

Thence continuing with the perimeter of said Dominion Homes tract, the following courses and distances:

South 03° 31' 55" West, a distance of 1374.52 feet to a point;

North 85° 52' 57" West, a distance of 50.00 feet to a point;

North 85° 49' 03" West, a distance of 501.88 feet to a point;

South 03° 42' 28" West, a distance of 525.10 feet to a point;

North 87° 01' 54" West, a distance of 81.12 feet to a point;

North 86° 45' 50" West, a distance of 667.87 feet to a point;

North 03° 35' 11" East, a distance of 1891.45 feet to the Point of Beginning and containing 43.727 acres of land, more or less.

This description was prepared from existing records and is not to be used for deed transfer.

**To Rezone From:** PUD-8, Planned Unit Development District,

**To:** L-AR-12, Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited

Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "ALBANY LANDINGS EXHIBIT A, B, C, C1, C2, & C3," and text being titled, "LIMITATION OVERLAY TEXT," all dated August 29, 2012, and signed by Jill S. Tangeman, Attorney for the Applicant.

**Limitation Overlay Text**

**Proposed District:** LAR-12

**Property Location:** 4871 and 4899 Warner Road (43016), being 43.73 +/- acres located on the south side of Warner Road, 1,400 +/- feet east of Ulry Road

**Owner:** Albany Landings LLC

**Applicant:** Albany Landings LLC

**Date of Text:** August 29, 2012

**Application:** Z12-024

**1. Introduction:** The subject site was first zoned to PUD-8 in 2005 to allow for 294 single-family and townhouse units. In 2006, the site was rezoned to PUD-6 to change the townhouse units to ranch condominium units. In 2008, the site was rezoned to PUD-8 to change the single-family units to multi-family apartment units. The applicant has been very successful in development and selling the multi-family apartment units but there has been no market for the ranch condominium units. The applicant is seeking to rezone the site to change the ranch condominium units to multi-family apartment units consistent with the remainder of the site. The property is part of Pay As We Grow plan for the northeast corridor. The change in units and the increased density will allow for significant funds to be immediately generated for the infrastructure improvements currently scheduled in this area. For purposes of this text, the existing multi-family will be referred to as "Existing Albany Landings" and the proposed new multi-family will be referred to as "Albany Landings Expansion."

**2. Permitted Uses:** Multi-family and accessory uses such as pool, community center, and clubhouse as shown on the "Site Plan".

**3. Development Standards:**

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

1. A maximum of four hundred forty units (440) may be built on the site in accordance with the Site Plan attached hereto as Exhibit A.
2. Homes may be used as model homes for the purpose of marketing and sales. A manufactured modular building (or a clubhouse or model home with parking) may be used as a sales office during the development of the project and the construction of homes therein.
3. Minimum separation between buildings shall be at least 10 feet.
4. For the Existing Albany Landings multi-family apartment units located on private streets: the minimum

building setback shall be 35 feet measured from the centerline of the street; a 4' sidewalk and an 11' tree lawn shall be provided in front of each building that has frontage along a primary access street; and all buildings that front onto a parking area shall have a minimum building setback of 10' from the edge of pavement. For the Albany Landings Expansion, the minimum building setback shall be 35 feet measured from the centerline of the street.

5. All buildings and parking shall be setback 250' from the centerline of Warner Road as required by the Rocky Fork Blacklick Accord.

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

1. The street alignments shall be developed as shown on the attached Site Plan; however they are subject to refinement with final engineering and may be adjusted to reflect engineering, topographical or other site considerations established at the time of development. The Director of Public Service or the Director's designee may approve adjustments to the street alignments upon submission of the appropriate data regarding the proposed adjustment.

2. Private streets shall be at least 22 feet in width for multi-family apartment units. Intersection details, including turning radii and tapers, will comply with the City of Columbus standards for 22' wide streets.

3. A bike path will be installed as shown on the Open Space Plan attached hereto as Exhibit B with connections to the properties to the east and to the west.

4. Developer will install a 5' wide concrete sidewalk or multi-use path along the south side of Warner Road. The locations of sidewalks throughout the development are shown on the Open Space Plan attached hereto as Exhibit B. Developer will also dedicate ten feet of additional right of way along Warner Road to the City of Columbus.

5. A maximum of 2 parking spaces per dwelling unit shall be provided for multi-family apartment units.

6. Parking restrictions shall be controlled by appropriate signage displayed within the development and shall include that parking shall be limited to one side of the Street and that no parking shall be permitted on either side of any street within 61' of street intersection. Fire hydrants shall be located on the side of the street where no parking is permitted. Enforcement by the condominium association shall be established by the rules and regulations of the condominium.

7. The owner, developer and or the association of owners must establish and maintain an agreement(s) with private towing company(s), which agreements authorize the private towing company(s) to remove/tow any vehicles parking in restricted areas. There may be one or more such agreements with one or more towing company for any times, lengths, terms, etc., as the association determines, so long as at least one such agreement shall always at all times be in force for the purposes of enforcement, removal, towing as required above. Towing agreements shall be filed with the Division of Fire, Fire Prevention Bureau upon execution of contract.

8. Parking is restricted to garages, designated parking areas and on streets (as set forth above). In conjunction with note above, the owner, developer, their successors and assigns (including the association of homeowners) must provide and maintain adequate and proper signage to designate all no parking zones.

9. The owner, developer, or the owners association, as applicable, shall designate the City of Columbus as an

authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions on private streets or alleys.

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

1. The developer shall install the total number of trees equal to one street tree per thirty (30) linear feet of street frontage for both sides of private streets, which trees may be evenly spaced at 1 tree per 30', or grouped, and the remainder distributed throughout the site. Developer reserves the right to place trees based on the site conditions and may redistribute the balance as grouped elsewhere throughout the site.
2. Street trees shall be 2.5-inch caliper minimum at the time of planting, and species shall not be mixed on individual streets.
3. City of Columbus parkland dedication requirements were met as part of a development to the north (Albany Crossing). The developer will also be giving to the City of Columbus the wetlands preservation area identified on the Site Plan attached hereto as Exhibit A. Fencing will be installed to separate the wetlands area from the development per Recreation and Parks requirements.
4. For the Existing Albany Landings multi-family units, where drive aisles are adjacent to residential buildings, those areas shall be screened with hedge rows which shall be 4 feet in height within two years of planting and parking buffers for the Existing Albany Landings multi-family units will be installed.
5. Existing trees in the setback areas along the property lines will be preserved except where it is necessary for utility crossings. Existing trees will also be preserved within a 50 foot distance from the centerline of the stream (100' total) as indicated on the Site Plan attached hereto as Exhibit A. Existing trees in the wetlands preservation area as shown on the Site Plan will also be preserved.
6. Developer shall install street trees along Warner Road at a rate of 4 per 100 linear feet. which may be evenly spaced, grouped, or used to supplement the existing tree line.
7. The Plan attached hereto as Exhibit B provides approximately 20.58 +/- acres of open space. All open space shall be maintained by an owners association.
8. Parking areas located behind buildings will contain interior landscaping not less than five percent of the vehicular use area and be located throughout the parking area to minimize the visual impact.

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

1. The Existing Albany Landings buildings will be constructed with an exterior mixture of brick, "shake" siding and New Albany beaded vinyl siding as shown on the Architectural Features Plan attached as Exhibit C and the 16 Unit Multi-Family Vista Buildings Sample Elevations attached as Exhibits C1 and the 16 Unit Multi-Family Breezeway Buildings Sample Elevations C2. Only those units identified on Exhibit C are required to have windows on the side elevations. Only elevations with windows are shown on Exhibits C1 and C2. The Albany Landings Expansion buildings will be constructed as shown on the Multi-Family Building Sample Elevations attached as Exhibit C3.
2. Main entry features will be landscaped and lit with concealed uplights.

3. Lighting poles shall be cut-off fixture types. All lighting poles, signs, frames and/or supports shall be uniform and be either black or dark bronze in color. No pole shall exceed eighteen (18) feet in height.

4. Subject to approval of a Dumpster Waiver, refuse collection shall be provided by private hauler. All residents shall have a private refuse container(s). If a Dumpster Waiver is not granted or revoked by the City of Columbus, or if a future owner requests refuse service by the City of Columbus, dumpsters will be provided in accordance with applicable city code.

5. Developer shall install decorative street lamps at regular intervals similar to City of Columbus standard spacing. Street light spacing on public street(s) shall be per City code. All lighting fixtures within the multi-family sub-area shall be similar in style or type.

**E. Graphics and/or Signage Commitments.**

1. All signage and graphics shall conform to the Columbus Graphics Code. Any variances needed from the applicable graphics requirements shall be submitted to the Columbus Graphics Commission.

**F. Miscellaneous.**

1. Prior to site compliance plan approval, the final plans for the design of the Warner Road Full Replacement & Warner/Ulry Improvements that have been signed and approved by all applicable government agencies shall be provided to the City of Columbus in accordance with the Memorandum of Understanding comprising this property that was executed on February 23, 2006.

2. The subject site shall be developed in accordance with the Site Plan attached as Exhibit A. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the Plan is subject to review and approval by the Director of Building and Zoning Services, or his/her designee, upon submission of the appropriate data regarding the proposed adjustment.

3. This site is included within the Pay as We Grow plan for the northeast growth corridor. The developer has committed to paying the required Pay As We Grow fee towards infrastructure costs.

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

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**Legislation Number:** 2027-2012

**Drafting Date:** 9/18/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the agreement with CGI Technologies Solutions and Services for a Mobile Dispatching System.

Work under the original agreement consisted of implementing a Mobile Dispatching System that will enable the Department of Public Utilities to optimize service order assignments, assign work to technicians in the field, and capture field information for immediate use. This is expected to produce efficiency and productivity gains, and to make the Department more responsive to customers. The initial project targets approximately 60 field employees and 20 office employees, but if successful may subsequently be expanded to include additional

employees and workflows. The system will interface with CUBS, the current work order system.

For this modification (#1), the consultant, CGI Utilities Solutions and Services, will subcontract with Milestone Utility Solutions, to complete the appointment booking approach that will interface to our billing system to allow for appointments.

**1.1 Amount of additional funds to be expended: \$215,000.00**

Original Agreement Amount: \$ 642,385.00 (EL012209)  
Modification 1 (current) \$ 215,000.00  
Total (Orig. + Mod. 1) \$ 857,385.00

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

The scope of work was not part of the original contract as the Department of Technology was to replace the existing appointment calendar to meet the needs of the project. The work has become the Department of Public Utilities's responsibility as the Department of Technology cannot supply the needed resource to meet the timeline of the project. Our contract with CGI Utilities Solutions and Services can be modified to accomplish this work.

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

CGI Utilities Solutions and Services have been performing the development of this highly technical mobile dispatching software for the past eight months and are intimately involved in the configuration and implementation. It would take another software engineering firm a considerable amount of time and cost to become familiarized with the intricate configuration of this part of the interface to our Customer Information Billing System (CUBS) before conceptualizing a seamless roll-out.

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

CGI Utilities Solutions and Services prepared and submitted a detailed estimate of cost to complete services outlined in 9 above. Department of Technology and Division of Power and Water (Water) project management staff has reviewed and approved this estimate.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will impact the work output of the field employees involved by creating the ability to complete more work more efficiently. The work will be dispatched automatically including the most efficient route. This project will also replace a paper system with an automated system eliminating hand-written service orders in the field, and manual closing of orders in the office. This system also will make available scheduled appointment times to our customers.

**3. CONTRACT COMPLIANCE INFO:** CGI Technologies Solutions and Services, 54-0856778, expires 2/17/13, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CGI Technologies Solutions and Services.

**4. FISCAL IMPACT:** A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the agreement with CGI Technologies

Solutions and Services for a Mobile Dispatching System; for the Division of Power and Water; to authorize a transfer and expenditure up to \$215,000.00 from the Water Build America Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$215,000.00)

**WHEREAS**, Contract No. EL012209 with CGI Technologies Solutions and Services was authorized by Ordinance No. 0265-2011, passed March 14, 2011, was executed on November 16, 2011, and approved by the City Attorney on November 22, 2011; and

**WHEREAS**, Modification No. 2 to the agreement is necessary in order for CGI Technologies Solutions and Services to subcontract with Milestone Utility Solutions, to complete the appointment booking approach that will interface to our billing system to allow for appointments; and

**WHEREAS**, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Build America Bonds Fund, for the Division of Power and Water; and

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

**WHEREAS**, 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 agreement with CGI Technologies Solutions and Services, for the Mobile Dispatching System, 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 agreement with CGI Technologies Solutions and Services for a Mobile Dispatching System, in the amount of \$215,000.00.

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

**SECTION 3.** That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Power and Water  
Dept./Div. No.: 60-09  
OL3: 6655

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

609 | Water Build America Bonds Fund | 609999-100000 (carryover) | Unallocated Balance Fund 609 | 609999 | \$77,286.04

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$215,000.00 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 6655, as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance | 609999 | -\$77,286.04

609 | 690236-100027 (carryover) | Alcott Rd. WL Imp's | 623627 | -\$18,154.60  
 609 | 690483-100000 (carryover) | Chatterton Rd. 30" WM | 609483 | -\$119,559.36  
 609 | 690485-100001 (carryover) | Tech. Resources - Mobile Dispatching | 694851 | +\$215,000.00

**SECTION 5.** That the 2012 Capital Improvements Budget is hereby amended as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance | \$0 | \$77,287 | +\$77,287  
 (establish authority to match cash)  
 609 | 609999-100000 (carryover) | Unallocated Balance | \$77,287 | \$0 | -\$77,287  
 609 | 690236-100027 (carryover) | Alcott Rd. WL Imp's | \$91,179 | \$91,180 | +\$1  
 (establish authority to match cash)  
 609 | 690236-100027 (carryover) | Alcott Rd. WL Imp's | \$91,180 | \$73,025 | -\$18,155  
 609 | 690483-100000 (carryover) | Chatterton Rd. 30" WM | \$0 | \$404,986 | +\$404,986  
 (establish authority to match cash)  
 609 | 690483-100000 (carryover) | Chatterton Rd. 30" WM | \$404,986 | \$285,426 | -\$119,560  
 609 | 690485-100001 (carryover) | Tech. Resources - Mobile Dispatching | \$0 | \$215,002 | +\$215,002

**SECTION 6.** That for the purpose of paying the cost of a Mobile Dispatching System or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Water) | Div. No. 60-09 | Water Build America Bonds Fund | Fund No. 609 | Project 690485-100001 (carryover) | OCA 694851 | Object Level One 06 | Object Level Three 6655 | Amount \$215,000.00.

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

**SECTION 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all agreements or agreement modifications associated with this Ordinance.

**SECTION 10.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 2033-2012

**Drafting Date:** 9/12/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** For the option to purchase Personal Safety Products for Various City Agencies, in order to ensure the health and safety of City employees while on the job. This contract provides City agencies with protective gloves, hard hats, eye and ear protection, safety clothing, first aid kits and other safety equipment and supplies. The term of the proposed option contracts would be approximately two (2) years, with the option to extend the contracts, subject to mutual agreement, for one additional one-year period. The Contracts are potentially through June 30, 2015. The Purchasing Office opened formal bids on May 10, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA004348. One-hundred ninety-three (193) bids were solicited (MBR: 2; F1: 2). Six (6) bids were received.

The Purchasing Office is recommending award of the contract to the lowest, responsive, responsible and best bidders:

Safety Solutions, Inc., CC#310808325 (Expires May 21, 2014), \$1.00

Jendco Safety Supply, F1, CC#311286443 (Expires December 1, 2012), \$1.00

Saf-T-Gard International, Inc., CC# 362559290 (Expires May 10, 2014), \$1.00

Total Estimated Annual Expenditure: \$300,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance & Management Director to enter into three (3) UTC contracts for the option to purchase Personal Safety Products with Safety Solutions, Inc., Jendco Safety Supply and Saf-T-Gard International, Inc., to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$3.00).

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 10, 2012 and selected the lowest, responsive, responsible and best bid; 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**, because the Personal Safety Products protect City Employees working in potentially hazardous conditions, and because it allows the City to be in compliance with safety laws and regulations for the workplace, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Various City Agencies in that it is immediately necessary to enter into a contract for an option to purchase Personal Safety Products, 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 & Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Personal Safety Products for various City Agencies for the term ending June 30, 2014, with the option to extend the contract, subject to mutual agreement, for one (1) additional one-year period, in accordance with Solicitation No. SA004348 as follows:

Safety Solutions, Inc.: Items 1, 2, 4-7, 10, 16, 19-26, 29-32, 34, 35, 38, 39, 40 and 41; Amount: \$1.00.  
Jendco Safety Supply: Items 3, 8, 9, 12-14, 17, 18 and 28; Amount: \$1.00.  
Saf-T-Gard International, Inc.: Items 33 and 37; Amount: \$1.00.

**SECTION 2.** That the expenditure of \$3.00 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.

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**Legislation Number:** 2043-2012

**Drafting Date:** 9/12/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for software licenses and support for the GE Proficy GlobalCare Complete.

The GE Proficy GlobalCare Complete software is the software utilized by the Sewer Maintenance Operation Center and the Jackson Pike and Southerly Wastewater Treatment Plants for their plant wide control systems. The software is responsible for all controls throughout the plants and monitors the operations. There are two (2) products being covered by this support agreement. The iFix 5.1 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 4.0 which records a historical database for some 20,000 points that are monitored daily at the Division of Sewerage and Drainage facilities. The support is for one (1) year expiring on September 14, 2013.

GE Intelligent Platforms, Inc. is the developer of the software and has a partnership with Gray Matters Systems to provide all support and maintenance of the software. This legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07(e).

**SUPPLIER:** GE Intelligent Platforms, Inc. (54-1393332) Expires 10-25-13

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

**FISCAL IMPACT:** \$135,793.30 is budgeted and needed for this purchase. This legislation includes the cost for software licenses and support.

\$100,105.65 was spent in 2011.  
\$100,171.96 was spent in 2010.  
\$90,270.00 was spent in 2009.

**EMERGENCY DESIGNATION:** Emergency legislations is being requested so that there is not an interruption with the software licenses and support service of the GE Proficy GlobalCare Complete software utilized at the various Division of Sewerage and Drainage facilities.

To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of \$135,793.30 from the Sewerage System Operating Fund, and to declare an emergency. (\$135,793.30)

**WHEREAS**, the Sewer Maintenance Operation Center, and the Jackson Pike and Southerly Wastewater Treatment Plants have various control and process systems that are monitored and controlled by the GE Proficy GlobalCare Complete software, and

**WHEREAS**, there are two (2) products being covered by this support agreement. The iFix 5.1 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 4.0 records a historical database for some 20,000 points that are monitored daily at the Division of Sewerage and Drainage facilities, and

**WHEREAS**, GE Intelligent Platforms, Inc. is the developer of the software and has partnered with Gray Matter Systems to provide the support and maintenance of the software, and

**WHEREAS**, the software licenses and support is for one (1) year and will expire on September 14, 2013, and

**WHEREAS**, this legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07(e), and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a service agreement so that there is not an interruption with the software licenses and support service of the GE Proficy GlobalCare Complete software utilized at the various Division of Sewerage and Drainage locations; 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 an agreement with GE Intelligent Platforms, Inc. for Software Licenses and Support for the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$135,793.30 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:

**Southerly Wastewater Treatment Plant**

OCA: 605055  
Object Level 1: 03  
Object Level 3: 3369  
Amount: \$75,879.68

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level 1: 03  
Object Level 3: 3369  
Amount: \$50,272.03

**Sewer Maintenance Operation Center**

OCA: 605089

Object Level 1: 03

Object Level 3: 3369

Amount: \$9,641.59

**Total Amount: \$135,793.30**

**SECTION 3.** That this Council finds it to be in the best interest of the City of Columbus to pass this legislation in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (e).

**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.

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**Legislation Number:** 2047-2012

**Drafting Date:** 9/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders with Great Lakes Petroleum Company for the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract competitively bid by the State of Ohio, GDC027E, Contract Number RS901110-3. Great Lakes Petroleum Company was awarded the contract for District 6 which includes Columbus.

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2013, the funding on this ordinance is for expenses that will occur in the winter months of 2012-2013. The City of Columbus does not have a Universal Term Contract for this product. 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 is attached.

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant require Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane.

**SUPPLIER:** Great Lakes Petroleum Co (34 -1850508) Expires 5-11-13

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

Certified Search.

**FISCAL IMPACT:** \$395,000.00 is required for this purchase.

\$463,159.96 has been spent to date in 2012.

\$548,881.18 was spent in 2011.

\$339,673.45 was spent in 2010.

\$449,987.44 was spent in 2009.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$395,000.00 from the Sewerage System Operating Fund. (\$395,000.00)

**WHEREAS**, a Cooperative Purchasing Contract has been established with Great Lakes Petroleum Company, by the State of Ohio, GDC027E, Contract Number RS901110-3 for use by the State and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2013; and,

**WHEREAS**, the funding for this purchase will be for heating oil to be used during the upcoming 2012-2013 winter months, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to establish blanket purchase orders to heat buildings at both the Southerly Wastewater Treatment Plant and the Jackson Pike Wastewater Treatment Plant; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of Heating Oil from a State of Ohio Cooperative Contract with Great Lakes Petroleum Company, for use by the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$395,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Dept./Div. 60-05 as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object level 1: 02  
Object Level 3: 2278  
Amount: \$95,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605055  
Object Level 1: 02  
Object Level 3: 2278  
Amount: \$300,000.00

**TOTAL: \$395,000.00**

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

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**Legislation Number:** 2052-2012

**Drafting Date:** 9/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The following legislation authorizes the Columbus City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (Project 530103-100013).

**Fiscal Impact:** It has been determined that Funding for this project will come from the Department of Public Service, Division of Design and Construction, Build America Bonds Fund.

**Emergency Justification:** Emergency action is requested to allow the appropriation and subsequent acquisitions necessary for the project to proceed without delay, thereby preserving the public peace, property, health and safety of those individuals living and traveling with the project area.

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project, to authorize the expenditure of Two Hundred Twenty Five Thousand One Hundred Twenty Four and 00/100 U.S. Dollars (\$225,124.00) from the Department of Public Service, Build America Bonds Fund; and to declare an emergency. (\$225,124.00)

**WHEREAS,** the City of Columbus, Ohio, an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (Project 530103-100013); and

**WHEREAS,** the Council of the City of Columbus, Ohio, adopted **Columbus City Resolution № 0084X-2012**, which passed on May 7th, 2012, declaring the necessity and intent to appropriate the real property interests hereinafter described; the purpose of the appropriation and notice of such adoption of said resolution has been served according to Columbus City Code section 909.03; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to appropriate such real property interests so there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health, and safety; now, therefore:

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

**Section 1.** That fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in **Columbus City Resolution № 0084X-2012**, which passed on May 7th, 2012, said descriptions being incorporated herein, be appropriated for the public purpose of the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013), pursuant to the power and authority granted to the City of Columbus, Ohio, by the Constitution of the State of Ohio; Ohio Revised Code sections 715.01, 717.01, and 719.01 through 719.02; Charter of the City of Columbus, Ohio; and Columbus City Code (1959), Chapter 909.

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

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

**Section 4.** That the Council of the City of Columbus, Ohio, declares the value of said fee simple title or lesser interests, or both, as follows:

<u>Parcel</u>	<u>Property Owner</u>	<u>Amount</u>
1) 93 S, L	Pace-Northwoods Associates LLC	\$54,124.00
2) 94 T	The Ohio School Boards Association	\$23,765.00
3) 95 S, L	NNN Northwoods LLC	\$19,200.00
4) 96 S, L, T	WB Sports of Columbus, LLC	\$24,450.00
5) 106 T	Tim Donut US Limited Inc.	\$7,545.00
6) 107 T	NP 1947 LLC	\$2,700.00
7) 108 WD, S, L	Fairway Acquisitions, LLC	\$41,328.00
8) 109 S, L	Portsmouth Road Properties, LLC	\$18,710.00
9) 112 WD, S, L, T	Thomas 22 Limited	\$15,317.00
10) 112B S	Thomas 5 Limited	\$2,575.00
11) 113 S, L, T	United Dairy Farmers, Inc.	\$15,410.00

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

**Section 6.** That the expenditure of Two Hundred Twenty Five Thousand One Hundred Twenty Four and 00/100 U.S. Dollars (\$225,124.00), or so much thereof as may be necessary from the Build America Bonds Fund. Fund № 746, Dept./Div. 59-12; Project № 530103-100013; OCA Code 760313; Object Level Three 6601, Auditor Certificate № AC032102, as identify by Columbus City Ordinance № 0387-2011, for acquisition costs related to the aforesaid purpose is hereby authorized.

**Section 7.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

**Section 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

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**Legislation Number:** 2053-2012

**Drafting Date:** 9/13/2012

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an expenditure of \$335,768.38 for the Division of Police to pay prisoner medical bills to Ohio Health Corporation, dba Grant Medical, and The Ohio State University Hospital. The Division of Police is responsible for medical care provided to prisoners in police custody. The Division of Police works with the City Attorney's office to determine if individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices. These invoices were also reviewed by our current contractor, Careworks, who verifies all the charges on the invoices and negotiates the cost with the hospital staff. At the present time, the Division owes the following:

Ohio Health Corp.- \$315,282.26 Ohio State Univ. Hospitals- \$20,486.12

Contract Compliance: Ohio Health Corp. 314394942 - NPO

Ohio State University Hospitals 31134079 - NPO

**Emergency Designation:** Emergency legislation is requested for this ordinance in order to pay outstanding prisoner medical bills.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$335,768.38 from the General Fund for payment of prisoner medical bills to Ohio Health Corporation, dba Grant Medical, and the Ohio State University Hospitals. The Division of Police budgeted \$700,000.00 in the 2012 General Fund budget for medical services for prisoners. With this expenditure, the Division has encumbered or spent \$637,415.02 for prisoner medical claims. A total of \$967,430.32 was encumbered or spent in 2011 for prisoner medical bills.

To authorize and direct the Director of Public Safety to pay prisoner medical bills to Ohio Health Corporation dba Grant Medical and The Ohio State University Hospitals, for the Division of Police, to authorize the expenditure of \$335,768.38 from the General Fund. ~~and to declare an emergency. (\$335,768.38)~~

**WHEREAS,** individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices; and

**WHEREAS,** pursuant to the City Attorney's office and the Division of Police findings, the Division is responsible for the medical bills; ~~and now therefore,~~

~~WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for payment of medical invoices to Ohio Health Corporation, and the Ohio State University Hospitals for the preservation of public health, peace, property, safety and welfare; now, therefore~~

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to pay Ohio Health Corporation dba Grant Medical and the Ohio State University Hospitals for prisoner medical bills.

**SECTION 2.** That the expenditure of \$335,768.38, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEV (1)</u>	<u>OBJ LEV (3)</u>	<u>OCA#</u>
30-03	010	03	3413	301382

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

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

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**Legislation Number:** 2054-2012

**Drafting Date:** 9/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to enter into a purchase order with Environmental Express for the purchase of an Automated System for Oil and Grease Extraction for the Department of Public Utilities, Division of Sewerage and Drainage. The purchase of an automated extraction/evaporation Oil and Grease instrument by EPA Method 1664 is for use in the Surveillance Laboratory of the Division of Sewerage and Drainage to extract oil and grease from water samples. The instrumentation enables laboratory staff to take samples within the sample container. This method of testing is an approved by the EPA. Samples are from industrial customers that carry a City permit and used by the Pre-Treatment Section.

The Purchasing Office opened formal bids on August 16, 2012; fifty-six (56) vendors (56 MAJ/0 MBE/0 FBE) were solicited and one (1) bid (1 MAJ) was received. The bid number is SA004527. The bid tabulation is attached. The bidder was Environmental Express and was deemed responsive and responsible to the specifications. Therefore the award is being made to Environmental Express for all bid items.

**SUPPLIER:** Environmental Express (20-4386268), Expires August 28, 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:** \$30,259.00 is budgeted and needed for this purchase.

\$0.00 was spent in 2011

\$0.00 was spent in 2010

To authorize the Director of Finance and Management to establish a purchase order with Environmental Express for the purchase of an Automated System for Oil and Grease Extraction for the Division of Sewerage and Drainage, and to authorize the expenditure of \$30,259.00 from the Sewer System Operating Fund. (\$30,259.00)

**WHEREAS**, the Division of Sewerage and Drainage has a need to purchase an Automated System for Oil and Grease Extraction for use by the Surveillance Laboratory, and

**WHEREAS**, the Purchasing Office opened formal bids on August 16, 2012 for the purchase of an Automated System for Oil and Grease Extraction and one (1) bid was received for bid number SA004527, and

**WHEREAS**, the bidder Environmental Express was deemed responsive and responsible to the specifications, and

**WHEREAS**, a recommendation was made to the lowest, responsive and responsible and best bidder, Environmental Express for all bid items, and

**WHEREAS**, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number SA004527 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Environmental Express for the purchase of an Automated System for Oil and Grease Extraction for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$30,259.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract as follows:

OCA: 605105  
Object Level 1: 06  
Object Level 03: 6697

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

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**Legislation Number:** 2062-2012

**Drafting Date:** 9/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Director of Public Utilities entered into a contract with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for various Divisions of the Department of Public Utilities, FEM Project No. 0104.4. Current facilities to be serviced are Division of Sewerage and Drainage (DOSD) facilities. Additional Department of Public Utilities facilities may be added in the future.

The work to be performed under this contract will be machining and fabrication of various components, parts and subsystems for use by the Department of Public Utilities facilities.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329 (SA004055). Sixty (60) vendors (50 MAJ, 8 MBE, 2 FBE) were solicited and one (1) proposal (1 MAJ), from Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC, was received on August 24, 2011. The proposal was reviewed based on quality and feasibility and Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC was determined to be qualified to provide the services for the Specialized Machining and Fabrication project, for which the Division Administrator has concurred. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. This legislation is to encumber the funds budgeted for fiscal year 2012 and for the Department of Public Utilities to exercise the first extension option. This is the 2nd year of a three (3) year contract. The contract will expire on March 15, 2014.

**SUPPLIER:** Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC (31-1203781-002), Expires December 8, 2013

Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC does not hold 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 \$100,000.00. Total contract amount including this modification is \$225,000.00.
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 was cost determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** There is sufficient budget authority in the Sewerage System Operating Fund for this expenditure. The contract amount will be utilized to provide services under this contract for the various DOSD facilities.

\$39,771.15 was spent in 2011

\$14,848.00 was spent in 2010

\$53,470.00 was spent in 2009

To authorize the Director of Public Utilities to enter into a planned modification with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**WHEREAS,** the Department of Public Utilities has a contract with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication, FEM Project No. 0104.4; and

**WHEREAS,** the Department of Public Utilities wishes to modify, increase and extend EL012510 with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC for Specialized Machining and Fabrication to provide additional funding necessary for 2012 and to extend the contract to a new expiration date of March 15, 2014; and

**WHEREAS,** the vendor has agreed to modify, increase and extend EL012510 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to modify the existing contract with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC in order to provide for continuation of Specialized Machining and Fabrication services; 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 modify, increase and extend Contract No. EL012510 with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC, for Specialized Machining and Fabrication for the various Divisions of the Department of Public Utilities, FEM Project No. 0104.4, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$100,000.00. Total contract amount including this modification is \$225,000.00.

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

**SECTION 3.** That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract, as follows:

OCA: 605378  
Object Level 1: 03  
Object Level 3: 3374

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

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**Legislation Number:** 2075-2012

**Drafting Date:** 9/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to enter into a purchase order with Hach Company for the purchase of an Ion Chromatography Platform for Lachat QC-8500 for the Department of Public Utilities, Division of Sewerage and Drainage, for use by the Surveillance Laboratory.

The Ion Chromatography Platform (IC) is to be an additional add on channel to the Lachat QC-8500. The IC is needed to run samples both simultaneously and independently with the Lachat auto-sampler, FIA System, and software. The IC uses a chemical suppressor and can run either Anions or Cations by EPA methodology. The Omnion 3.0 software must be able to control instrument hardware and collect data from the Ion Chromatograph.

The Purchasing Office opened formal bids on August 16, 2012; twelve (12) vendors (11 MAJ/1 MBR/0 FBE) were solicited and one (1) bid (1 MAJ) was received. The bid number is SA004531. The bid tabulation is attached. The bidder was Hach Company and was deemed responsive and responsible to the specifications. Therefore the award is being made to Hach Company for all bid items.

**SUPPLIER:** Hach Company (42-0704420), Expires April 3, 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:** \$20,361.44 is budgeted and needed for this purchase.

\$0.00 was spent in 2011

\$0.00 was spent in 2010

To authorize the Director of Finance and Management to establish a purchase order with Hach Company for the purchase of an Ion Chromatography Platform for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,361.44 from the Sewer System Operating Fund. (\$20,361.44)

**WHEREAS,** the Division of Sewerage and Drainage has a need to purchase an Ion Chromatography Platform

for Lachat QC-8500 for use by the Surveillance Laboratory, and

**WHEREAS**, the Purchasing Office opened formal bids on August 16, 2012 for the purchase an Ion Chromatography Platform for Lachat QC-8500 and one (1) bid was received for bid number SA004531, and

**WHEREAS**, the bidder Hach Company was deemed responsive and responsible to the specifications, and

**WHEREAS**, a recommendation was made to the lowest, responsive and responsible and best bidder, Hach Company for all bid items, and

**WHEREAS**, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number SA004531 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Hach Company for the purchase of an Ion Chromatography Platform for Lachat QC-8500 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$20,361.44 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract as follows:

OCA: 605105  
Object Level 1: 06  
Object Level 03: 6697

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

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**Legislation Number:** 2081-2012

**Drafting Date:** 9/17/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV12-025**

**APPLICANT:** Jeff Smith; 647 Mohawk Street; Columbus, OH 43206.

**PROPOSED USE:** Apartment hotel (bed and breakfast) in existing dwelling and continuation of a retail gift shop use.

**GERMAN VILLAGE COMMISSION RECOMMENDATION:**  
Approval

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The property is zoned in the R-2F, Residential District, and is developed with a single-unit dwelling and a retail gift shop in a separate building that was established via Council variance Ord. # 645-70, passed May 18, 1970 (CV70-008). The requested Council variance will replace the current variance for the retail gift shop, which was conditioned on ownership being maintained by the owner of the property at the time of passage, and also will allow a an apartment hotel (bed & breakfast) to operate out of the existing single-unit dwelling. Variances for existing setbacks and yard standards and for eight required parking spaces are included in the request. The proposed bed and breakfast is a low intensity use that should integrate well with the surrounding German Village neighborhood, and continuation of the retail use does not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **820 SOUTH FIFTH STREET & 223 EAST KOSSUTH STREET (43206)**, to permit an apartment hotel (bed and breakfast) in an existing dwelling, and continuation of a retail gift shop on the same lot, with reduced development standards in the R-2F, Residential District, and to repeal Ordinance # 645-70, passed May 18, 1970(Council Variance # CV12-025).

**WHEREAS**, by application #CV12-025, the owner of the property at **820 SOUTH FIFTH STREET & 223 EAST KOSSUTH STREET (43206)**, is requesting a Variance to permit an apartment hotel (bed and breakfast) in an existing dwelling, and continuation of a retail gift shop on the same lot, with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits commercial uses and only permits one single or one two-unit dwelling, while the applicant proposes to convert an existing single-unit dwelling into an apartment hotel at 820 South Fifth Street for use as a bed and breakfast, and to maintain an existing retail gift shop at 223 East Kossuth Street on the same lot; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space per 250 square feet of retail space, and one (1) parking space per 400 square feet of apartment hotel space, for a total requirement of eight (8) parking spaces, while the applicant proposes to maintain zero (0) parking spaces; and

**WHEREAS**, Section 3321.05(B)(2), Vision clearance, requires that a clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain encroachment into the clear vision triangle at the intersections of East Kossuth Street with South Fifth Street and Purdy Alley by the existing buildings; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-2F, Residential District, while the applicant proposes to maintain a lot width of 31.25 feet; and

**WHEREAS**, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes to maintain a seven (7) foot building line along South Fifth Street for 820 South Fifth Street and a zero (0) foot building line along East Kossuth Street for 223 East Kossuth Street; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires side yards to be no less than five feet (5'), while the applicant proposes to maintain a side yard of zero (0) feet along the south property line for 820 South Fifth Street; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes to maintain a rear yard of approximately 15.5%; and

**WHEREAS**, the German Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposed bed and breakfast is a low intensity use that should integrate well with the surrounding German Village neighborhood, and continuation of the retail use does not add a new or incompatible use to the area; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **820 SOUTH FIFTH STREET & 223 EAST KOSSUTH STREET (43206)**, in using said property as desired; and

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

**SECTION 1.** That a variance is hereby granted from the provisions of 3332.037, R-2F, Residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **820 SOUTH FIFTH STREET & 223 EAST KOSSUTH STREET (43206)**, insofar as said sections prohibit an apartment hotel (bed and breakfast) at 820 South Fifth Street and a retail gift shop at 223 East Kossuth Street on the same lot, with a parking space reduction from eight (8) required spaces to zero (0) spaces, encroachment of the buildings into the clear vision triangle at the intersection of South Fifth Street and East Kossuth Street, and East Kossuth Street and Purdy Alley, a 31.25-foot lot width, building lines of seven (7) feet along South Fifth Street and zero (0) feet along East Kossuth Street, a minimum side yard of zero (0) feet along the south property line for 820 South Fifth Street, and a 15.5% rear yard; said property being more particularly described as follows:

**820 SOUTH FIFTH STREET & 223 EAST KOSSUTH STREET (43206)**, being 0.06± acres located at the southeast corner of South Fifth Street and East Kossuth Street, and being more particularly described as follows:

Parcel Number: 010-053168

Includes Property Addresses 820 South Fifth Street & 223 East Kossuth Street, Columbus Ohio 43206

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

Being a part of Lot Number Sixteen (16) of Sophia Jaeger's Subdivision as part of Lot Number One (1) in C. Jaeger's Estate, of record in Plat Book 3, page 284, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment hotel (bed and breakfast) at 820 South Fifth Street and a retail gift shop at 223 East Kossuth Street.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

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

**SECTION 5.** That Ordinance #645-70 passed May 18, 1970, be and is hereby repealed.

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**Legislation Number:** 2085-2012

**Drafting Date:** 9/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement Dynotec for the Third Avenue CSO Increased Capture and Green Infrastructure project. This project involves the study, design and construction of improvements in the vicinity of Third Avenue, on both sides of the Olentangy River. At this time there is only one phase planned for this project which shall be for a period of 24 months.

**Procurement Information:** The Department of Public Utilities advertised a Request for Proposals (RFP) for this project in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. Seven firms submitted detailed proposals for this project to the Director of Public Utilities, on November 11, 2011. The following companies submitted bids:

<u>Name</u>	<u>C.C. Numbers</u>	<u>Exp. Date</u>	<u>City / State</u>	<u>Status</u>
Dynotec	31-1319961	05/02/2013	Cols / Ohio	MBE
EMHT	31-0685594	09/22/2013	Cols / Ohio	MAJ
DLZ Ohio, Inc.	31-1268980	02/22/2013	Cols / Ohio	MBE
Brown & Caldwell	94-1446346	05/02/2014	Cols / Ohio	MAJ
ms Consultants	34-6546916	04/05/2014	Youngstown, Ohio	MAJ
Ribway	31-1406579	02/14/2014	Cols / Ohio	MBE
RW Armstrong	35-1062227	07/27/2013	Cols / Ohio	MAJ

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality, feasibility and cost. After careful consideration, the committee recommended that Dynotec, Inc. be selected to provide the engineering services for this project, for which

the Director of Public Utilities has concurred.

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

2. **Contract Compliance No.:** 31-1319961 | Exp. 05/02/2013 | MBE
3. **Emergency Designation:** An Emergency designation **is not requested** at this time.
4. **Economic and Environmental Impact:** This project is being undertaken to mitigate stormwater flooding at the Railway underpass at Third Avenue on the West side of the Olentangy River and a Combined Sewer Overflow that is occurring at the Third Avenue CSO. It is anticipated that green infrastructure will be incorporated within the existing right-of-way to mitigate the flooding.
5. **Fiscal Impact:** This ordinance authorizes the City Auditor to transfer \$283,550.06 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; authorizes a total expenditure of \$883,550.06; and amends the 2012 Capital Improvements Budgets to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

To authorize the Director of Public Utilities to enter into an engineering agreement with Dynotec, Inc. for the Third Avenue CSO Increased Capture and Green Infrastructure project; to authorize the transfer of \$283,550.06; to authorize the expenditure of \$883,550.06 in from the Sanitary Sewer General Obligation Bond Fund; and amend the 2012 Capital Improvement Budget for the Division of Sewerage and Drainage. (\$883,550.06)

**WHEREAS**, Seven (7) firms submitted detailed proposals based on the City's advertised Request for Proposals (RFP) on November 11, 2011 for the Third Avenue CSO Increased Capture and Green Infrastructure project and were opened, reviewed, and ranked; and

**WHEREAS**, a Professional Engineering Services Selection Committee reviewed and ranked in order based on quality, feasibility and cost; and recommended that Dynotec, Inc. be selected to provide the engineering services for this project; and

**WHEREAS**, it is necessary to authorize the transfer within of \$283,550.06 in funds from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS**, it is necessary to authorize the expenditure in the amount of \$883,550.06 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS**, it is necessary to amend the 2012 Capital Improvements Budget for purposes of providing sufficient budget authority for this project expenditure; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a professional engineering service agreement with Dynotec, Inc. in connection with the Third Avenue CSO Increased Capture and Green Infrastructure 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 be, and hereby is, authorized to enter into a professional engineering service agreement with Dynotec, Inc., 2931 East Dublin-Granville Road, Suite 200, Columbus, Ohio 43231 for the Third Avenue CSO Increased Capture and Green Infrastructure 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 the City Auditor is hereby authorized to transfer \$283,551.06 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. / Div. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Obj Lvl Three: 6630 as follows:

**From:**

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

650014-100000 | Sanitary Sewer Construction | 664140 | -\$283,550.06

**To:**

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

650755-100000 | 3rd Ave CSO Inc. Capture & Green Infrastructure | 664755 | +\$283,550.06

**SECTION 3:** That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Project listed herein:

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

650014-100000 | Sanitary Sewer Construction | \$500,000 | \$216,450 | (-\$283,551)

650755-100000 | 3rd Ave CSO Inc. Capture & Green Infrastructure | \$600,000 | \$883,551 | (+\$283,551)

**SECTION 4:** That the Director is hereby authorized to expend up to \$883, 550.06 in the following manner: Sanitary Sewer G.O. Bond Fund | Fund 664 | CIP 650755-100000 | 3rd Ave CSO Inc. Capture & Green Infrastructure | 664755 | Obj Lvl Three: 6630

**SECTION 5:** That the said engineering company, Dynotec, 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 6.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

**SECTION 9.** That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and to the Administrator of the Division of Sewerage and Drainage.

**SECTION 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2096-2012

**Drafting Date:** 9/19/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Columbus Public Health has been awarded a grant from the U.S. Department of Transportation through the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$125,000.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2012, through September 30, 2013.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

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

**FISCAL IMPACT:** The Safe Communities Program is entirely funded by the grant and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS,** \$125,000.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2012, through September 30, 2013; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$125,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2012, through September 30, 2013.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2013, the sum of \$125,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501233; Grant No.: 501233; OL1:01; Amount: \$ 122,008.00  
OCA: 501233; Grant No.: 501233; OL1:02; Amount: \$ 673.00  
OCA: 501233; Grant No.: 501233; OL1:03; Amount: \$ 2,319.00

Total for Grant No. 501233: \$ 125,000.00

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

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

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

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

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**Legislation Number:** 2099-2012

**Drafting Date:** 9/19/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV12-035**

**APPLICANT:** Eastside Community Church; c/o James B. Wootton; 8405 Pulsar Place; Suite 157; Columbus, OH 43240.

**PROPOSED USE:** Religious services and accessory uses in the M-2, Manufacturing District.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant seeks a Council variance to conduct church services in an existing office building in the M-2, Manufacturing District as well as having accessory church related office and classroom uses. The applicant also seeks a parking variance from 122 to 54 parking spaces. The proposed religious uses are not out of character for the office park and the religious uses would occur on Sunday when the office park is largely unused. Therefore Staff is not concerned about reduced parking and finds the use to be appropriate and compatible with the area.

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing district, and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes for the property located at **255 TAYLOR STATION ROAD (43213)**, to allow religious services in an existing building with reduced parking in the M-2, Manufacturing District. (Council Variance #CV12-035)

**WHEREAS**, by application No. CV12-035 the owner of property at **255 TAYLOR STATION ROAD (43213)**, is requesting a Council Variance to allow religious services and accessory church-related office and classroom uses in an existing building with reduced parking in the M-2, Manufacturing District; and **WHEREAS**, Section 3367.01, M-2, Manufacturing District, prohibits religious uses, while the applicant proposes to use an existing office building in the M-2, Manufacturing District for religious services and accessory office and classroom uses; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space for every 30 square feet of sanctuary or auditorium space for churches, or 80 spaces for a 2,400 square-foot sanctuary; one parking space for every 250 square feet of accessory church uses, or 17 spaces for 4,026 square feet; for a total parking requirement of 97 parking spaces for the church, in addition to 6,244 square feet on the second floor which is open for office use not associated with said church which would require 25 parking spaces, all resulting in a total parking requirement for 122 parking spaces, while the applicant proposes to maintain 54 parking spaces; and

**WHEREAS**, the Far East Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval noting that the proposed religious uses are not out of character for the office park and that the religious uses would occur on Sunday when the office park is largely unused. Therefore Staff is not concerned about a lack of parking and finds the use to be appropriate and compatible with the area; and

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

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent

properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **255 TAYLOR STATION ROAD (43213)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3367.01, M-2, Manufacturing District and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes are hereby granted for the property located at **255 TAYLOR STATION ROAD (43213)**, insofar as said section prohibits a church with accessory religious uses including classrooms and offices with a maximum sanctuary size of 2,400 square feet and up to 4,026 square feet of accessory religious office and classroom uses, with a reduction in the minimum number of parking spaces required from 122 to 54 spaces; said property being more particularly described as follows:

Exhibit A

Description of 1.365 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 1, Range 18, United States Military Lands, being 1.365 acres out of Quarter Township 3, being a 1.365 acre tract of land that lies over and across a 2.206 acre tract of land described in a deed to Taylor Station Medical Partners Ltd. of record in Official Record Volume 28315, Page J1 0, and being more particularly described as follows;

COMMENCING for reference at the intersection of the centerline of Taylor Station Road and the centerline of Westbourne Avenue (formerly Relocated Morrison Road) as shown on the State of Ohio Department of Highway Plans FRA-207-30.32N and being on the easterly line of a 1.43 acre tract of land described in a deed to the State of Ohio of record in Deed Book 3237, Page 236 ;

Thence North 03°57'10" East with the centerline of said Taylor Station Road and the easterly line of said 1.43 acre tract, a distance of 50.00 feet to a point at the southeasterly corner of said 2.206 acre tract, being the northeasterly corner of said 1.43 acre tract, and being the TRUE POINT OF BEGINNING of the tract to be described;

Thence North 85°41'30" West with the northerly right of way line of said Westbourne Avenue, the northerly One of said 1.43 acre tract, and the southerly line of said 2.206 acre tract (passing an iron pin set at 30.00 feet), a total distance of 340.78 feet to an Iron pin set;

Thence crossing said 2.206 acre tract with the following two (2) courses and distances:

- 1.) North 04°98'30" East, a distance of 173.74 feet to a Mag nail set

2.) South 88°02'50" East (passing an Iron pin set at 309.68 feet), a total distance of 339.88 feet to a point on the centerline of said Taylor Station Road and being on the easterly line of said 2.206 acre tract;

Thence South 03°57'10" West with the easterly line of said 2.206 acre tract and the centerline of said Taylor Station Road, a distance of 175.85 feet to the true point of beginning, containing 1.365 acres of land, more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a church with a maximum sanctuary size of 2,400 square feet along with offices and classrooms for the religious use comprising no more than 4,026 square feet, and/or those uses permitted in the M-2, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 2100-2012

**Drafting Date:** 9/19/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Watson General Contracting for demolition of the Greenlawn Avenue Complex.

The project shall include, but is not limited to, the demolition of four existing City buildings, associated structures and the removal of hazardous material located at 200, 220, 240 and 270 Greenlawn Avenue. Operationally, the Greenlawn Avenue Complex has been vacated of all City functions (at one time Recreation & Parks, Weights & Measures, Safety Support Services, Division of Fire, and Fleet Management have utilized this property). These buildings have outlived their useful lives, are in extremely poor condition, and have environmental and building code deficiencies. The City is currently under contract with M+A Architects for the design of a Fire Station at the east end of the property.

The Marion Village Civic Association and the Columbus South Side Area Commission were notified and both have approved of the demolition.

Formal bids were solicited and six companies submitted bids on August 24, 2012 as follows (0 FBE, 0 MBE):

Dore & Associates	\$ 619,200.00
Watson General Construction	\$ 948,080.00
Charles Jergens Construction	\$1,077,778.00
B & B Wrecking, Inc.	\$1,119,400.00
Lowendick & Sons	\$1,289,750.00
O'Rourke Wrecking Company	\$1,297,000.00

Due to a mathematical error Dore & Associates withdrew its bid after discovery on its part that it failed to account for all project expenses. Watson General Construction can perform all the work and at the bid price.

**Emergency action** is requested so the remediation and demolition can begin before winter. As well, there is a significant amount of earth work.

Watson General Construction Contract Compliance No. 31-1429409, expiration date March 10, 2013.

**Fiscal Impact:** The cost of this contract is \$948,080.00. Funding is available within the Safety Voted Bond Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction with Watson General Contracting for demolition of the Greenlawn Avenue Complex; to authorize the expenditure of \$948,080.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$948,080.00)

**WHEREAS**, it is necessary for the demolition of 200, 220, 240, and 270 Greenlawn Avenue, Phase I to occur; and

**WHEREAS**, formal bids were solicited and Watson General Contracting was the most responsive and responsible, and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Watson General Contracting for demolition of the Greenlawn Avenue Complex as these buildings have outlived their useful lives, are in extremely poor condition, and have environmental and building code deficiencies, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf the Office of Construction Management with Watson General Contracting for the demolition of the Greenlawn Avenue Complex.

**SECTION 2.** That the expenditure of \$948,080.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04  
Fund: 701  
Project: 340126-100000  
OCA Code: 701126  
Object Level: 06  
Object Level 3: 6620  
Amount \$948,080.00

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract 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.

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**Legislation Number:** 2103-2012

**Drafting Date:** 9/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the City has previously allowed utilities, but due to this project there is a need to relocate them at the City's expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always in the city's control. This legislation provides a source of funding for utility relocations yet to be named in order to provide for quick turnaround of these relocations once the utility and project are determined.

City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**2. FISCAL IMPACT:**

This project is budgeted and available within the 2012 Capital Improvement Budget.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for utility reimbursements at the earliest possible time for reimbursing utilities as necessary and to maintain proper accounting practices.

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

**WHEREAS,** the Department of Public Service requires funding to be available for utility relocation expenses for yet to be determined projects in order to provide for quick turnaround of utility relocation work; and

**WHEREAS,** this ordinance authorizes funding in the amount of \$100,000.00 for that purpose; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for miscellaneous utility relocation expenses at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for Capital Improvement projects to be determined.

**SECTION 2.** That for the purpose of paying the cost of utility relocation expenses the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended for the Division of Design and Construction as follows Dept./Div. 59-12:

**Fund / Fund Name / Project Number / Project Name / Object Level 01/03 Codes / OCA Code / Amount**  
704/ 530161-100070 / Roadway Improvements - Miscellaneous Utility Relocation / 06-6631 / 746170 / \$100,000.00

**SECTION 3.** City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**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.

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**Legislation Number:** 2104-2012

**Drafting Date:** 9/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract for Flocculator Paddle Replacment Parts for the Division of Power and Water, the sole user. These replacement parts are used in the mixing of chemicals in the water treatment process, primarily at the Hap Cremean Water Treatment Plant. The term of the proposed option contract would be approximately two years, expiring September 30, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004557). Forty-seven (47) bids were solicited: (M1A-1, F1-0, MBR-0). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Hoffman's Machining & Repair, LLC, MAJ, CC# 34-1898313 expires 05/14/2014, All Items, \$1.00  
Total Estimated Annual Expenditure: \$150,000.00, Division of Power and Water, the primary user

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the ability to mix chemicals could be lost temporarily, thereby negatively impacting the water quality of the residents of Columbus.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flocculator Paddle Replacement Parts with Hoffman's Machining and Repair, LLC; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**WHEREAS,** Flocculator Paddle Replacement Parts are utilized primarily by the Division of Power and Water for the mixing of chemicals in the water treatment process, primarily at the Hap Cremean Water Treatment Plant; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on September 6, 2012 and selected the overall lowest, responsive, responsible and best bidder; and

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

**WHEREAS,** in order to maintain a supply of Flocculator Paddle Replacement Parts, this is being submitted for consideration as an emergency measure; and

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

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Flocculator Paddle Replacement Parts in accordance with Solicitation No. SA004557 for a term of approximately two years, expiring September 30, 2014, with the option to renew for one (1) additional year, as follows:

Hoffman's Machining & Repair, LLC, All Items, \$1.00

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

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

**Legislation Number:** 2107-2012

**Drafting Date:** 9/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Board of Health was awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2012 through September 30, 2013. The WIC budget provides a total amount of \$199,947.20 for the lease of real property to be used as clinic space for the WIC Program with the following:

<u>Property Owners</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Federal ID Number</u>
PLM of Col.	3,145	\$10.76	284543851
Jane Setterlin	2,520	\$12.09	287323903
Dr. Beard	4,000	\$ 10.63	188589094
77-83 Outerbelt Street, LLC	2,860	\$12.50	200344671
Holt Road Center, LLC	3,600	\$14.00	202695096
St. Stephens Community Services	800	\$08.75	314379568

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

**FISCAL IMPACT:** The WIC Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 1934-2012 that authorizes the acceptance and appropriation of \$5,688,728.00 for the 2012-2013 WIC Grant Program.

To authorize and direct the Department of Finance and Management to renew four existing lease contracts, and to enter into new lease contracts for clinic space for the WIC program, for the period of October 1, 2012 through September 30, 2013, to authorize a total expenditure of \$199,947.20 from the Health Department Grants Fund and to declare an emergency. (\$199,947.20)

**WHEREAS,** Columbus Public Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2012 through September 30, 2013; and,

**WHEREAS,** The Women, Infants and Children (WIC) budget provides \$199,947.20 for the lease of real property to be used as clinic space for the WIC Program; and,

**WHEREAS,** the City desires, for the benefit of Columbus Public Health, to renew four lease contracts for the rental of real property, and to enter into new lease contracts with 77-83 Outerbelt Street, LLC., and St.

Stephens Community Services, for the lease of clinic space for the WIC program, for the period of October 1, 2012 through September 30, 2013 in order to provide services for the Women, Infants and Children program; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to renew four existing lease agreements, in order to allow the WIC clinic to continue offering program services to the community as quickly as possible for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized and directed to renew four existing leases, for the provision of rental space for WIC clinics for the period October 1, 2012 through September 30, 2013.

**SECTION 2.** That the Director of the Finance and Management Department is hereby authorized and directed to enter into new lease contracts with 77-83 Outerbelt Street, LLC., and St. Stephens Community Services, for the provision of rental space for two WIC clinics for the period October 1, 2012 through September 30, 2013.

**SECTION 3.** That to pay the costs of said contracts, the expenditure of \$199,947.20 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 501234, Division No. 50-01, OCA Code 501234, as follows:

<u>Property Owner</u>	<u>Object</u>	<u>Object</u>	<u>Level 01</u>	<u>Level 03</u>	<u>Amount</u>
PLM of Cols.	501234	03	3301		\$33,840.00
Jane Setterlin	501234	03	3301		\$30,457.20
Dr. Beard	501234	03	3301		\$42,500.00
77-83 Outerbelt Street, LLC	501234	03	3301		\$35,750.00
Holt Road Center, LLC	501234	03	3301		\$50,400.00
St. Stephens Community Services	501234	03	3301		<u>\$7,000.00</u>
					\$199,947.20

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

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

**Legislation Number:** 2108-2012

**Drafting Date:** 9/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded additional grant funds from the Ohio Department of Health for the Federal HIV Prevention grant program in the amount of \$40,000.00. These supplemental funds will allow for the hiring of two Linkage to Care Coordinators to ensure linkage to medical care for all newly diagnosed persons residing in Franklin County. The purpose of this legislation is to accept and appropriate these additional funds for the Federal HIV Prevention Program for the period ending December 31, 2012.

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

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

**FISCAL IMPACT:** The Federal HIV Prevention Program is entirely funded by the Ohio Department of Health. This program does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the Federal HIV Prevention Grant in the amount of \$40,000.00, to authorize the appropriation of \$40,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$40,000.00)

**WHEREAS**, \$40,000.00 in additional grant funds have been made available through the Ohio Department of Health for the Federal HIV Prevention grant program for the period of January 1, 2012 through December 31, 2012; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Federal HIV Prevention Program; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in the provision of service; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept an additional grant award

totaling \$40,000.00 from the Ohio Department of Health for the Federal HIV Prevention grant program for the period of January 1, 2012 through December 31, 2012.

**SECTION 2.** That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2012, the sum of \$40,000.00 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

OCA: 501210; Grant: 501210; Obj Level One: 01; Amount:  
\$29,000.00

OCA: 501210; Grant: 501210; Obj Level One: 03; Amount:  
\$11,000.00

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

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

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

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

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**Legislation Number:** 2109-2012

**Drafting Date:** 9/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2012 through September 30, 2013. The grant funds awarded will provide for a janitorial service contract for an amount not to exceed \$22,537.68. Solicitation SA004535 was bid on the City's vendor services website. An evaluation of all bids received was performed and it was determined that United Family Cleaning Service was the lowest, most responsive and responsible bidder. The contract compliance number for United Family Cleaning Service is 27-4478613. United Family Cleaning Service is contract compliant through March, 26, 2014.

This contract was awarded in compliance with Section 329.11 of the Columbus City Code.

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

**FISCAL IMPACT:** The WIC Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 1934-2012 that authorizes the acceptance and appropriation of \$5,688,728.00 for the 2012-2013 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with United Family Cleaning Service for janitorial services at five WIC offices from October 1, 2012 through September 30, 2013; to authorize a total expenditure of \$22,537.68 from the Health Department Grants Fund; and to declare an emergency. (\$22,537.68)

**WHEREAS,** Columbus Public Health WIC Program is in need of janitorial services at five WIC offices; and,

**WHEREAS,** solicitation SA004535 was bid on the City's vendor services website; and,

**WHEREAS,** an evaluation of all bids received was performed and it was determined that United Family Cleaning Service was the lowest, most responsive and responsible bidder; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with United Family Cleaning Service for janitorial services at five WIC offices for the period of October 1, 2012 through September 30, 2013, in an amount not to exceed \$22,537.68.

**SECTION 2.** That for the contract stated above, the sum of \$22,537.68 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501234, Division No. 50-01, OCA Code 501234, Object Level One 03, Object Level Three 3396.

**SECTION 3.** That this contract is in compliance with Section 329.11 of the Columbus City Code.

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

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

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**Legislation Number:** 2110-2012

**Drafting Date:** 9/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **BACKGROUND**

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$43,388 from the State of Ohio, Crime Victim Assistance Office, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This grant will fund a portion of the salaries and fringe benefits of two (2) victim assistant staff for the continuation of a program to assist probation officers primarily in the domestic violence unit. The staff acts as liaisons to the City Prosecutor and work with the victims of crime when a perpetrator has been placed on probation. In addition, this ordinance authorizes the appropriation of \$14,462 from the Court's special revenue fund, probation fees as a grant match to fund the balance of the salaries and fringe benefits not funded by the State of Ohio.

### **FISCAL IMPACT**

No general fund resources are needed as the grant match is available from the Court's special revenue fund, probation fees.

Emergency legislation is requested to expedite funding for the new grant cycle as close to its commencement on October 1, 2012 as possible.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$43,388.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to authorize the appropriation and transfer of \$14,462.00 from the Municipal Court special revenue fund to the general government grant fund to provide the grant city match; and to authorize the appropriation of \$57,850.00 in the general government grant fund; and to declare an emergency. (\$57,850.00)

**WHEREAS**, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS**, a grant from the State of Ohio, Crime Victims Assistance Office in the amount of \$43,388 has been awarded to provide a portion of the personnel costs; and

**WHEREAS**, a grant match in the amount of \$14,462 will be provided by probation user fees for the remaining portion; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grant to continue probationary services in the area of victim assistance and to appropriate and transfer the necessary funds for the program 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$43,388 from the State of Ohio, Crime Victims Assistance Office.

**SECTION 2.** That the sum of \$14,462 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, OCA 250324 OL3 5501 and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2012.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$14,462 from the special Revenue Fund 227, Subfund 003 to the General Government Grants Funds 220 as follows;

From:

Fund\Subfund\OCA\OL3\Amount  
227 \ 003 \ 250324 \ 5501 \ \$14,462.00

To:

Fund\Grant No\Grant Name\OCA\OL3\Amount3  
220 \ 251203 \ 2012 Probation Services -Victims Asst. \ 251203 \ 1101 \ \$14,462.00

**SECTION 4.** That the appropriation of \$57,850 or as much as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general government grant fund, fund 220, grant number 251203, oca 251203, object level 1 - 1101.

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balances required by the grant 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 6.** Funds necessary to carry out the purpose of this ordinance are hereby deem appropriated.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

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

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**Legislation Number:** 2114-2012

**Drafting Date:** 9/21/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** Ordinance No. 1537-2012 was passed by Columbus City Council on July 23, 2012, authorizing the Department of Public Utilities to establish Blanket Purchase Orders, for water meters and appurtenances, based on established Universal Term Contracts.

Purchase Order No. UL007218 was established with Neptune Equipment Company in the amount of \$70,000.00. Neptune Equipment Co. notified the City that they are not able to meet some of the specifications of their contract, therefore, the Purchasing Office is currently modifying the Universal Term Contract with Badger Meter, Inc., who can supply those items, under Ordinance No. 2143-2012.

Therefore, we are requesting that \$63,000.00 be cancelled from Purchase Order UL007218, with Neptune Equipment Company, and \$63,000.00 be re-encumbered based on the pending contract modification.

**2. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to purchase the necessary equipment before our stock is depleted.

**3. FISCAL IMPACT:** This Ordinance authorizes \$63,000.00 to be reduced from UL007218 and to be re-encumbered under a new Blanket Purchase Order with Badger Meter, Inc.. An amendment to the 2012 Capital Improvements Budget will be necessary. This Ordinance is contingent upon the passage of Ordinance No. 2143-2012.

To authorize the City Auditor's Office to reduce \$63,000.00 from Purchase Order UL007218, with Neptune Equipment Company; to authorize the Finance and Management Director to establish a Blanket Purchase Order from an established Universal Term Contract with Badger Meter, Inc., in said amount; for the Division of Power and Water; to authorize an expenditure up to \$63,000.00 within the Water Works Enlargement Voted Bonds Fund, to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$63,000.00)

**WHEREAS,** the Purchasing Office established a Universal Term Contract with Neptune Equipment Co. for water meters and appurtenances; and

**WHEREAS,** Neptune is not able to meet some of the specifications of their contract and the Purchasing Office is modifying the Universal Term Contract with Badger Meter, Inc., who can supply those items, under Ordinance No. 2143-2012; and

**WHEREAS,** the Department of Public Utilities, Division of Power and Water is requesting \$63,000.00 be cancelled from Purchase Order UL007218, with Neptune Equipment Company, and \$63,000.00 be re-encumbered under a new Blanket Purchase Order with Badger Meter, Inc.; and

**WHEREAS,** this Ordinance is contingent upon the passage of Ordinance No. 2143-2012; and

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to reduce Purchase Order UL007218 by \$63,000.00; to authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract with Badger Meter, Inc.; in an immediate manner in order to purchase the necessary equipment before the current stock is depleted; 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 Auditor be and is hereby authorized to reduce Purchase Order UL007218, with Neptune Equipment Co., by \$63,000.00.

**SECTION 2.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order, for water meters and appurtenances, from an established Universal Term Contract with Badger Meter, Inc., for the Division of Power and Water, Department of Public Utilities.

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

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change**  
606 | 690394-100000 (New Funding) | Water Meter Renewal | \$1,440,000 | \$1,503,000 | +\$63,000  
(establish authority for cancellation in Section 1)

**SECTION 4.** That the expenditure of \$63,00000 is hereby authorized for water meters and appurtenances, within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690394-100000 (New Funding), Object Level Three 6670, OCA Code 606394.

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

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

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

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

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**Legislation Number:** 2115-2012

**Drafting Date:** 9/21/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** Columbus City Ordinance № 0698-2010 authorized the Columbus City Attorney to acquire fee simple title and lesser interests in certain real property rights and to expend monies relating to the new sludge line installation for the Dublin Road Capacity Increase Detailed Design Project (PID 690428-100001). The original amount of funding made available for this project was created with the understanding that additional monies may be needed in the future. It is now necessary to establish an Auditor's Certificate to expend additional monies for acquisition and professional services costs related to the new sludge line installation for

the Dublin Road Capacity Increase Detailed Design Project (PID 690428-100001).

**Fiscal Impact:** The Department of Public Utilities, Division of Power and Water, determined funding for this project will be from the Water Works Enlargement Voted Bonds Fund.

**Emergency Justification:** Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary to the City's project in order to preserve public health, peace, property, and safety.

To authorize the Columbus City Attorney to acquire additional fee simple title and lesser interests; to contract for professional services; to authorize a transfer and expenditure up to Sixty Thousand and 00/100 U.S. Dollars (\$60,000.00) from the Water Works Enlargement Voted Bonds Fund for costs relating to the new sludge line installation for the Dublin Road Capacity Increase Detailed Design Project (PID 690428-100001); and to declare an emergency. (\$60,000.00)

**WHEREAS,** Columbus City Ordinance № 0698-2010 authorized the Columbus City Attorney to acquire fee simple title and lesser interests to certain real property rights and to expend monies relating to the new sludge line installation for the Dublin Road Capacity Increase Detailed Design Project (PID 690428-100001);

**WHEREAS,** the original amount of funding made available for this project was created with the understanding that additional monies may be needed in the future;

**WHEREAS,** it is presently necessary to establish an Auditor's Certificate for additional acquisition costs relating to the new sludge line installation for the Dublin Road Capacity Increase Detailed Design Project (PID 690428-100001); and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, because it is immediately necessary to authorize the Columbus City Attorney to acquire fee simple title and lesser interests to certain parcels of real estate and to contract for associated professional services relating to the new sludge line installation for the Dublin Road Capacity Increase Detailed Design Project (PID 690428-100001), in an emergency manner in order to provide for the immediate acquisition of real property interests; 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, OHIO:**

**SECTION 1.** The Columbus City Attorney is authorized to acquire fee simple title and lesser interests to certain parcels of real estate and to contract for the associated professional services relating to the new sludge line installation for the Dublin Road Capacity Increase Detailed Design Project (690428-100001).

**SECTION 2.** The expenditure of Sixty Thousand and 00/100 U.S. Dollars (\$60,000.00), or as much as may be necessary from the Water Works Enlargement Voted Bonds Fund, Fund № 606, Dept./Div.60-09, Project № 690428-100001, OCA Code 664281, Object Level Three 6601, for the aforesaid purpose is authorized.

**SECTION 3.** The Columbus 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.** The Columbus City Auditor is 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 the project when the project is completed and the monies are no longer required for this project, except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 5.** The Columbus City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 2117-2012

**Drafting Date:** 9/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Finance and Management Director to enter into contract with HYO Inc. d/b/a Pengwyn for the upfitting and purchase of dump bodies, plows, salt spreaders and light bars for three (3) 2012 Ford F-450 cab and chassis for the Fleet Management Division on behalf of the Recreation and Parks Department. On August 30, 2012 the Purchasing Department opened a formal bid solicitation SA004542. Seven (7) bidders responded.

Reading Equipment Inc.	\$99,954.00
Mid State Truck	\$94,101.00
KE Rose	\$71,100.00
Ace Truck Body	\$85,257.00
Kaffenbarger Truck Equipment	\$81,435.00
Henderson Truck Equipment	\$88,718.88
HYO Inc dba Pengwyn	\$58,500.00

Award will be made to HYO Inc dba Pengwyn as the lowest responsive and responsible bidder.

Contract compliance number: HYO Inc dba Pengwyn 31-1201883 expires 9/13/2013

Fiscal Impact: Equipment purchases will be appropriated and expended from the 2012 Special Income Tax fund 430.

Emergency action is requested to expedite delivery to the Recreation and Parks Department to enhance its ability to remove snow and spread salt as needed in various Recreation locations throughout the City.

To authorize the Finance and Management Director to authorize a contract with HYO Inc. d/b/a Pengwyn for the of the upfitting and purchase of three (3) dump bodies, to include plows, salt spreaders, and light bars for the Recreation and Parks Department; to authorize the appropriation of \$58,500.00 from the Special Income Tax Fund; to authorize the expenditure of \$58,500.00 from the Special Income Tax Fund; and to declare an

emergency. (\$58,500.00)

**WHEREAS**, Fleet Management on behalf of the Recreation and Parks Department has a need for dump bodies, plows, salt spreaders, and light bars to be attached to new Ford F-450 cab and chassis trucks; and

**WHEREAS**, the Purchasing Office solicited formal competitive bids for this equipment through SA0004542; and

**WHEREAS**, these bids were opened on August 30, 2012; and

**WHEREAS**, bids were evaluated and a recommendation has been made to purchase the dump bodies, plows, salt spreaders and light bars from HYO Inc. dba Pengwyn, the lowest bidder that meets specifications; and

**WHEREAS**, an emergency exists to expedite delivery to the Recreation and Parks Department to enhance snow removal and spreading salt at various recreation centers in that it is immediately necessary to enter into a contract to purchase said equipment 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 is hereby authorized to enter into contract with HYO Inc. d/b/a Pengwyn for upfitting and purchase of dump bodies, plows, salt spreaders and light bars for three (3) Ford F450 cab and chassis.

**SECTION 2.** That the City Auditor is authorized to appropriate within the Special Income Tax fund \$58,500.00 as follows: Special Income Tax Fund 430, Dept 45-05, OCA Code 454301, Object Level One:06, Object Level Three: 6650.

**SECTION 3.** That the expenditure of \$58,500.00 or so much thereof as may be needed for this purpose, be and hereby is authorized from the Special Income Tax fund: 430, Dept: 45-05, OCA code: 454301, Object Level One: 06, Object Level Three: 6650.

**SECTION 4.** That the monies in the foregoing Section 3 shall be paid upon order of the Finance and Management Director, 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.

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**Legislation Number:** 2118-2012

**Drafting Date:** 9/21/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On September 6, 2005 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on December 2, 2005. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Approval is based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 27, 2011. The contracts are for a period of seven (7) years starting March 1, 2006 through February 28, 2013 subject to annual appropriations and approval of contracts by the Columbus City Council.

On February 27, 2012 a contract for the seventh year of a seven year contract for banking services was authorized by Columbus City Council, ordinance number 0912-2012, for the period of March 1, 2012 through February 28, 2013.

The City Treasurer's Office now wishes to modify its contracts to provide additional resources for banking with JP Morgan Chase and Huntington Banks. In addition, funds are needed for the Treasurer's contract for credit card processing with Huntington Merchant Services on behalf of Health and Building and Zoning, while the Division of Power and Water wishes to reduce its encumbrance.

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

**FISCAL IMPACT:**

Funds for these are budgeted and available within the various funds' 2012 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/26/2014; Huntington National Bank, 113328074, expiration 2/10/2013 and 310966785, expiration 9/28/2013

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase and Huntington; to authorize the expenditure of up to \$72,500.00 from various funds within the city; to authorize the City Auditor to reduce an encumbrance for banking services; and to declare an emergency. (\$72,500.00)

**WHEREAS**, the City Treasurer awarded various contracts for the provision of banking services as provided for in a Request for Proposal issued on September 6, 2005 and for which approval for banking services was approved by the Columbus Depository Commission at a meeting held on December 2, 2005; and

**WHEREAS**, Columbus City Council authorized a contract for the seventh year of a seven year contract for banking services for the period of March 1, 2012 through February 28, 2013 on February 27, 2012, ordinance 0912-2012; and

**WHEREAS**, the City Treasurer now wishes to modify its contracts to provide additional resources for banking services; and

**WHEREAS**, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to modify the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus 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 Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer and the Department of Public Utilities) and the payroll account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2013 and to authorize the expenditure of \$40,500, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$36,000.00 | City Treasurer

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$4,500.00 | Division of Power and Water

**SECTION 2.** The City Treasurer is hereby authorized to modify its existing contract with Huntington National Bank for the provision of credit card processing services and to authorize the expenditure of \$27,000, or so much thereof as may be necessary, as follows:

Division: 5001 | Fund: 251 | OCA: 500066 | Grant: 508001 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 | Health

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3348 | Amount: \$22,000.00 | Building & Zoning

**SECTION 3.** The City Treasurer is hereby authorized to modify its existing contract with Huntington National Bank for the provision of credit card processing services and to authorize a reduction in expenditures of \$76,500 and a corresponding reduction on encumbrance EL012479 of \$76,500 for the Division of Power and Water.

**SECTION 4.** That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of banking services for the period March 1, 2012 through February 28, 2013 and authorize the expenditure of up to \$5,000 as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 | City Treasurer

**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.

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**Legislation Number:** 2121-2012

**Drafting Date:** 9/21/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Office of the City Auditor, Division of Income Tax to increase the amount on the contract for temporary staffing services for data entry and the preparation and imaging of tax documents in the year 2012. The implementation of the imaging application within the Income Tax Division has demonstrated the need for staff specifically dedicated to the preparation, scanning and verification of tax documents. This

issue was raised during the Budget process and in lieu of an increase in authorized strength, the Division was granted funds for temporary employees in these positions during 2008. In order to maintain current productivity and continue to automate the movement of documents for the audit process, it is prudent that the Division retain the temporary staff positions currently assigned to assist in the preparation and scanning processes. The Office of the Auditor, Income Tax Division processed a bid for temporary services (SA004291) and five (5) bids were received. Abacus Corporation was deemed the lowest and most responsive bid. The legislation 0630-2012 authorized the contract and expenditure of \$60,000 for temporary staffing services with Abacus, PO EL012648. Due to our pending office move in early 2013 there is a need for additional scanning of documents prior to the move.

**Background:**

The Division of Income Tax implemented an imaging and workflow application to automate the processing of tax documents calling for the preparation of documents received as well as those previously filed to facilitate scanning images thereof. Seasonal increases in documents reviewed by the division call for flexible staffing levels in the support area. In order to maintain productivity and in an effort to not waste resources and compromise production with retraining new staff, the Office of the City Auditor, Division of Income Tax requests funding for a new contract with Abacus Corporation. Abacus Corporation's contract compliance number is 520554932 expiring on 5/31/2013.

**Fiscal Impact:**

Funds are available in the 2012 budget from the general fund in the amount of \$10,000.00.

To authorize the Office of the City Auditor, Division of Income Tax to modify and increase the maximum obligation to Abacus for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$10,000.00; and to declare an emergency (\$10,000.00).

**WHEREAS**, the Division of Income Tax requires temporary staffing services to assist with the preparation of documents to be imaged as well as scanning those documents; and,

**WHEREAS**, the current authorized contract with Abacus for staffing services provided for \$60,000; and,

**WHEREAS**, the Division of Income Tax has found it necessary in its ordinary course of operation to retain temporary staff for a period in excess of what was initially anticipated requiring additional funding; and,

**WHEREAS**, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure productivity of the imaging staff, to avoid the retraining of new temporary staff, and to ensure the timely processing of tax returns; there is an immediate need to provide funding to a new service contract; now therefore,

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to modify and increase the contract with Abacus Corporation for temporary staffing services.

**SECTION 2.** That the expenditure of \$10,000.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3296, Index Code 220202, to pay the cost thereof.

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

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**Legislation Number:** 2124-2012

**Drafting Date:** 9/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems the renovation of the Police Indoor Range Equipment at 2609 McKinley Avenue.

The original contract was authorized by Ordinance No. 0721-2011, passed May 24, 2011, for the purpose of renovating the Police indoor shooting range. It was subsequently modified by Ordinance No. 0701-2012, passed April 19, 2012, so as to address the addition of the existing light fixtures to accommodate the new baffle ceiling system, to furnish and install a new rifle rated double door, and for the addition of replacement flooring. This modification will authorize the installation of a new bullet trap dust collection system. A by-product of a shooting range is lead, which must be captured and properly disposed. Meggitt Training Systems has institutional knowledge of the project and performed the original renovations. It is practical and cost effective for the coordination and continuity of the project to use them for this modification.

**Emergency action** is requested due to the lead-time in ordering materials and the need for these renovations to occur as soon as practical.

Meggitt Training Systems Contract Compliance No. 58-2272995; expiration date March 29, 2013.

**Fiscal Impact:** The cost of this contract is \$154,623.00. This ordinance authorizes the expenditure of \$154,623.00 from the Safety Voted Bond Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems the renovation of the Police Indoor Range; to authorize the expenditure of \$154,623.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$154,623.00)

**WHEREAS,** Ordinance No. 0721-2011, passed May 24, 2011, authorized the Finance and Management Director to enter into a contract with Meggitt Training Systems for the renovation of the Police indoor shooting range; and

**WHEREAS,** Ordinance No. 0701-2012, passed April 19, 2012, authorized a modification of the contract; and  
**WHEREAS,** it is necessary to further modify the contract so as to install a new bullet trap dust collection system; and

**WHEREAS,** a by-product of a shooting range is lead, which must be captured and properly disposed; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Meggitt Training Systems for the renovation of the Police indoor shooting range, due to the lead-time in ordering

materials and the need for these renovations to occur as soon as practical; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems for the renovation of the Police indoor shooting range.

**SECTION 2.** That the expenditure of \$154,623.00, or so much thereof as may be necessary in regard to the action authorized in SETION 1, be and is hereby authorized and approved as follows:

Division: 30-03  
Fund: 701  
Project: 330021-100000  
OCA Code: 713321  
Object Level: 06  
Object Level 3: 6620  
Amount \$154,623.00

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

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

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

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**Legislation Number:** 2125-2012

**Drafting Date:** 9/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Ricart Properties, Inc. for the CNG upfitting of one (1) Ford F450 cab and chassis. This vehicle will be used for emergency on road service calls at various locations throughout the City. It will replace an existing service vehicle.

Solicitation SA004541 closed on 08-30-12 at 11:00a.m. There was only one bidder. Ricart Properties, Inc. was the sole bidder and deemed responsible and will be awarded the CNG upfitting of the Ford F450.

Ricart Properties Inc. contract compliance number 31-1282546 expiration pending.

**Emergency action** is requested to allow the CNG upfitting of the Ford F450 for the Recreation and Parks Department so that it may be available as soon as possible for deployment.

**Fiscal Impact:** a total of \$33,140.00 will be spent from the Special Income Tax Fund 430. This ordinance authorizes the appropriation and expenditure of \$33,140.00 from the Special Income Tax Fund.

To authorize the Finance and Management Director to contract with Ricart Properties Inc. for the CNG upfitting of a Ford F450 cab and chassis; to authorize the appropriation and expenditure of \$33,140.00 from the Special Income Tax Fund; and to declare an emergency. (\$33,140.00)

**WHEREAS**, the Fleet Management Division purchased one (1) Ford F450 on behalf of the Recreation and Parks Department; and

**WHEREAS**, it is now necessary to upfit this vehicle with the CNG system; and

**WHEREAS**, Solicitation SA004541 was posted on vendor services which closed on 08-30-2012; and

**WHEREAS**, Ricart Properties Inc. was the sole vendor to respond to the solicitation and will be awarded this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to upfit the newly purchased Ford F450 with CNG so that it will be ready for deployment as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the Finance and Management Director on behalf of the Fleet Management Division is hereby authorized to contract with Ricart Properties Inc. for the CNG upfitting of the Ford F450.

**Section 2.** That the City Auditor is authorized to appropriate \$33,140.00 within the Special Income Tax Fund as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 03: 6650  
Amount: \$33,140.00

**Section 3.** That the expenditure of \$33,140.00, or so much thereof as may be necessary, in regard to the action authorized in Section 2, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 03: 6650  
Amount: \$33,140.00

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

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

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

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**Legislation Number:** 2128-2012

**Drafting Date:** 9/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Council Variance Application # CV12-040**

**APPLICANT:** Kevin Lykens; 1020 Dennison Avenue, Suite 102; Columbus, Ohio 43201.

**PROPOSED USE:** Mixed-use apartment building with a maximum of sixty-six units.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with the former Wonder Bread bakery and parking lot, and is zoned in the M, Manufacturing, and P-1, Private Parking Districts, respectively. The site is subject of Council variance Ord. # 0076-2012 (CV11-037) approved on January 30, 2012, which allowed the existing building to be converted to a maximum of fifty-six apartment units, a 2,230 square foot restaurant, and a reception venue. The requested variance will allow 10 additional apartment units, 20 additional square feet of restaurant space, and removes the reception venue aspect of the proposal, thereby reducing the number of parking spaces to be varied from 125 spaces to 51 spaces. The site is located within the Urban Commercial Overlay, and lies within the planning area of the *Italian Village East Redevelopment Plan* (2000), which encourages a mix of commercial, residential and office uses along the North Fourth Street corridor. The request also carries over variances for building setback, parking setback, a reduction in the minimum number of required parking spaces from 122 to 71, and an allowance for 10 stacked parking spaces. The applicant has arranged a parking space lease agreement for an additional 44 spaces in the parking lot located directly south of the site. The site is located in the vicinity of several sites which received Council variances to allow mixed residential and commercial development in the M, Manufacturing District. The requested variance would permit a mixed-use development with reduced development standards that is consistent with the development pattern and historic character of the surrounding neighborhood.

To grant a variance from the provisions of Sections 3363.01, M-manufacturing districts; 3371.01(c)(f)(1), P-1 private parking district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(B)(1), Vision clearance; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3371.03, Building lines in commercial and manufacturing districts, of the Columbus City codes, for the property located at **697 NORTH FOURTH STREET (43215)**, to permit a 66-unit apartment building and a 2,250 square foot restaurant with reduced development standards in the M, Manufacturing and P-1, Private Parking Districts, and to repeal Ordinance # 0076-2012, passed January 30, 2012 (Council Variance # CV12-040).

**WHEREAS**, by application No. CV12-040, the owner of property at **697 NORTH FOURTH STREET (43215)**, is requesting a Council Variance to permit a 66-unit apartment building and a 2,250 square foot restaurant with reduced development standards in the M, Manufacturing and P-1, Private Parking Districts; and

**WHEREAS**, Section 3363.01, M-manufacturing districts, prohibits multi-unit residential development, while

the applicant proposes a mixed use building that includes multi-unit residential uses; and

**WHEREAS**, Section 3371.01(c), (f) (1), P-1 private parking district, only permits parking attendant structures, and requires a landscaped buffer strip containing a wall, fence, hedge and/or other plant material along the required parking lot setback, while the applicant proposes to maintain a non-conforming accessory utility equipment shed, and instead of the required landscaping, will maintain trees along Hamlet Street and plant new trees along Warren Street as shown on the Site Plan; and

**WHEREAS**, Section 3312.27, Parking setback line, requires a minimum parking setback line of ten feet (10'), while the applicant proposes to maintain a parking setback line of one foot (1') along Warren Street and three feet nine inches (3'9") along Hamlet Street for the existing parking lot; and

**WHEREAS**, Section 3312.29, Parking space, allows stacked parking for only single-unit and two-unit dwellings, while the applicant proposes five stacked parking spaces behind five parking spaces as shown on the Site Plan; and

**WHEREAS**, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, and 1 parking space per 75 square feet of restaurant space, or a maximum total of one hundred twenty-two (122) parking spaces for 66 apartment units and a 2,250 square foot restaurant, while the applicant proposes seventy-one (71) parking spaces, and has a lease agreement for an additional forty-four (44) parking spaces with the adjacent church property; and

**WHEREAS**, Section 3321.05(B) 1), Vision clearance, requires that a clear vision triangle shall be maintained at each street intersection, while the applicant proposes to maintain the encroachment of the existing building into the clear vision triangles at the intersections of North Fourth Street with Lincoln Street and Warren Street; and

**WHEREAS**, Section 3363.24, Building lines in an M-manufacturing district, provides for minimum building lines along public streets, while the applicant proposes to maintain zero foot (0') building lines along all applicable public streets for the existing building; and

**WHEREAS**, Section 3371.03, Building lines in commercial and manufacturing districts, requires that the building lines be set back twenty-five feet (25') from all public streets, while the applicant proposes to maintain a building setback of three feet nine inches (3'9") along Hamlet Street for the existing shed; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the proposal would permit a mixed-use development that is consistent with the development patterns and historic character of the surrounding neighborhood, and with the land use recommendations of the *Italian Village East Redevelopment Plan*; and

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

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

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

morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **697 NORTH FOURTH STREET (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3371.01(c) (f)(1), P-1 private parking district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(B)(1), Vision clearance; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3371.03, Building lines in commercial and manufacturing districts, of the Columbus City codes, is hereby granted for the property located at **697 NORTH FOURTH STREET (43215)**, in so far as said sections prohibit residential uses in the M, Manufacturing District, and storage of utility equipment in the P-1, Private Parking District, with a reduction in the required parking lot landscaping, reduced parking setback lines of one foot (1') along Warren Street and of three feet nine inches (3'9") along Hamlet Street, ten stacked parking spaces, a parking space reduction of fifty-one (51) required spaces, encroachment of the existing building into the clear vision triangle at the intersections of North Fourth Street with Lincoln Street and Warren Street, zero foot building lines along all public streets, and a reduced building line in the P-1 Private Parking District of three feet nine inches (3'9") along Hamlet Street, said property being more particularly described as follows:

**697 NORTH FOURTH STREET (43215)**, being 1.88± acres located at the northwest corner of North Fourth Street and East Lincoln Street, and being more particularly described as follows:

**Tract 1**

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

Beginning at the Northwest corner of Lincoln Street and Fourth Street (formerly Lazelle Avenue)

thence westerly along the North line of Lincoln Street One Hundred Nine and eighty hundredths (109.80) feet to the East line of a fifteen (15) feet alley;

Thence northwardly along the East line of said alley Three Hundred Fifty-two and two hundredths (352.02) feet to a point in the South line of Warren Street distant One Hundred Nine and Eighty hundredths (109.80) feet West of the West line of Fourth Street;

Thence eastwardly along the South line of Warren Street One Hundred Nine and Eighty hundredths (109.80) feet to the West line of Fourth Street;

Thence southerly along the West line of Fourth Street Three Hundred Fifty-two and Twenty-five hundredths (352.25) feet, more or less to the place of beginning.

Said premises being further described as follows: Lots numbers One (1) Two (2) Three (3) Four (4) Five (5) Six (6) Seven (7) Eight (8) Nine (9) Ten (10) and Eleven (11) of William A. Neil's Trustees' First Subdivision to the City of Columbus, Ohio, as said lots are numbered and delineated on the Recorded Plat of said subdivision of record in Plat Book Number 7, Pages 2 and 3, in the Recorder's Office of said County.

**Tract 2**

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 Numbers Fifty-Nine (59), Sixty (60), Sixty-one (61), Sixty-two (62), and Sixty-three (63) of W. A. Neil's Third Summit Addition as the same is numbered and delineated upon the recorded plat thereof, of

record in Plat Book 3, Page 258, Recorder's Office, Franklin County, Ohio. (Said Subdivision being sometimes called by Wm. A. Neil and his Executors "W. A. Neil's Third Summit Addition", etc.). Being the same property described in Deed Volume 1932, Page 564 of Franklin County Records.

**Tract 3**

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 No. 29 of W. A. Neil's Trustee's First Subdivision as said lot is numbered and delineated upon the recorded Plat of said Subdivision, of record in Plat Book 7, Pages 2 and 3, Recorder's Office, Franklin County, Ohio.

**Tract 4**

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

Being all of the right, title and interest of the Grantor herein in the vacated portion of Cedar Alley adjacent to and East of premises owned by the Grantor in W. A. Neil's Trustee's First Subdivision as shown of record in Plat Book 7, Pages 2 and 3, Recorder's Office, Franklin County, Ohio, said portion of Cedar Alley having been vacated by operation of Ordinance No. 1123-59 passed by the Council of the City of Columbus, Ohio, on July 27, 1959.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a maximum of 66 dwelling units and a 2,250 square foot restaurant.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**697 NORTH FOURTH STREET**," dated September 25, 2012, and drawn and signed by Juliet Bullock, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

**SECTION 5.** That this ordinance is further conditioned upon the following:

Signage will be installed within the parking lot on the subject site to indicate that the spaces are reserved for the residents of the property.

Signage will be installed on the parking lot at the southwest corner of East Lincoln Avenue and North Fourth Street at the entry of this 44 space parking lot indicating that the lot is reserved for patrons of the restaurant. The signage will also direct patrons to the subsequent 66 space lot should this lot be full. Signage will also be installed within the lot to indicate that the lot is reserved and subject to towing. The signage will also indicate 24/7 availability.

Further west on the parking lot at the southwest corner of East Lincoln Avenue and Hamlet Street, signage will be installed at the entry to this 66 space parking lot indicating that parking is available to patrons of the restaurant on the subject site. The signage will indicate no parking times of Sunday from 9:00 AM to 12:30 PM and during special events.

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

**SECTION 7.** That Ordinance # 0076-2012, passed January 30, 2012, be and is hereby repealed.

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**Legislation Number:** 2129-2012

**Drafting Date:** 9/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

The city of Columbus, Department of Public Service, Division of Mobility Options, frequently must acquire for its projects minor parcels of permanent and temporary right of way to install sidewalks or shared-use paths throughout the City. For example, the sidewalk project along Smoky Row Road and the shared-use path project along Henderson Road, both being designed, will require minor right-of-way acquisition. To conserve time, the Department of Public Service, Division of Mobility Options, desires to establish a \$50,000.00 sidewalk right of way acquisition contingency fund to be used by the City Attorney's Real Estate Division staff in those cases where additional right of way must be acquired.

### **2. FISCAL IMPACT**

Funds are budgeted and available in the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund to acquire miscellaneous small parcels of right of way needed for the successful completion of various projects throughout the City. A C.I.B. amendment is needed to establish authority in the correct project detail numbers.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested so establishment of the necessary fund can proceed without delay allowing for acquisition related activities to begin immediately upon identification of necessary parcels.

To authorize the establishment of a \$50,000.00 contingency fund for the purpose of paying for the acquisition of miscellaneous minor parcels of permanent and temporary right of way needed for various sidewalk and shared-use path projects within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; to authorize the transfer and expenditure of funds within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Mobility Options, frequently must acquire minor parcels of permanent and temporary right-of-way for sidewalk and shared-use path projects within the City; and

**WHEREAS**, to expedite the right of way acquisition process the following legislation establishes a contingency fund, in the amount of \$50,000.00, to be used by the City Attorney's Real Estate Division to hire professional services, negotiate with property owners and acquire such parcels as they are identified; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that it is immediately necessary to establish a contingency fund that will enable the City Attorney's Office, Real Estate Division, to contract for professional services, to negotiate with property owners and to acquire minor parcels of permanent and temporary right-of-way to install sidewalks and shared-use paths throughout the City immediately upon identification of necessary parcels 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 Attorney's Office, Real Estate Division, be and is hereby authorized to acquire minor parcels of permanent and temporary right-of-way for various sidewalk and shared-use path projects throughout the City as such parcels are identified.

**SECTION 2.** That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for this expense as follows:

Fund / Project / Project Name / Current C.I.B. Amount / Amendment / Amended C.I.B.

704 / 590105-100048 / King Ave-NW Blvd-Worthington Woods (Carryover) / \$0.00 / \$33,715.00 / \$33,715.00 (Cancellation)

704 / 590105-100048 / King Ave-NW Blvd-Worthington Woods (Carryover) / \$33,715.00 / (\$23,000.00) / \$10,715.00

746 / 540002-100015 / Bikeway Development (Carryover) / \$47,862.00 / (\$27,000.00) / \$20,862.00

704 / 590105-100000 / Pedestrian Safety Improvements (Carryover) / \$0.00 / \$23,000.00 / \$23,000.00

746 / 590105-100000 / Pedestrian Safety Improvements (Carryover) / \$0.00 / \$27,000.00 / \$27,000.00

**SECTION 3.** That the transfer of cash and appropriation within the Fund 704, the Streets and Highways G.O. Bonds Fund and Fund 746, The Build America Bonds Fund, be authorized as follows:

Transfer from:

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

704 / 590105-100048 / King Ave-NW Blvd-Worthington Woods / 06-6600 / 740548 / \$23,000.00 / \$23,000.00

746 / 540002-100015 / Bikeway Development / 06-6600 / 760215 / \$27,000.00

Transfer to:

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

704 / 590105-100000 / Pedestrian Safety Improvements / 06-6601 / 591089 / \$23,000.00

746 / 590105-100000 / Pedestrian Safety Improvements / 06-6601 / 746015 / \$27,000.00

**SECTION 4.** That the Real Estate Division of the City Attorney's Office be and is hereby authorized to expend \$50,000.00 or so much thereof as may be necessary from Fund 704, the Streets and Highways G.O. Bonds Fund, and Fund 746, The Build America Bonds Fund, for this purpose:

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

704 / 590105-100000 / Pedestrian Safety Improvements / 06-6601 / 591089 / \$23,000.00

746 / 590105-100000 / Pedestrian Safety Improvements / 06-6601 / 746015 / \$27,000.00

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

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

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Legislation Number: 2130-2012

Drafting Date: 9/24/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

**Rezoning Application Z12-039**

**APPLICANT:** Michael Johnson; and City of Columbus; c/o Leslie E. Thompson, Agent; 7207 Inverness Court; Dublin, OH 43016.

**PROPOSED USE:** Community medical clinic.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (7-0) on September 13, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-C-2, Limited Commercial District, will allow a community medical clinic that was planned for in *The East Columbus Neighborhood Plan* (2012). The limitation text includes appropriate use restrictions which will ensure compatibility with the surrounding development.

To rezone **3040 EAST SIXTH AVENUE (43231)**, being 0.55± acres located at the northwest corner of East Sixth Avenue and Gould Road, **From:** R-4, Residential District, **To:** L-C-2, Limited Commercial District (Rezoning # Z12-039).

**WHEREAS**, application #Z12-039 is on file with the Department of Building and Zoning Services requesting rezoning of 0.55± acres from: R-4, Residential District, to L-C-2, Limited Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-C-2, Limited Commercial District, will allow a community medical clinic that was planned for in *The East Columbus Neighborhood Plan* (2012). The limitation text includes appropriate use restrictions which will ensure compatibility with the surrounding development; 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:

**3040 EAST SIXTH AVENUE (43231)**, being 0.55± acres located at the northwest corner of East Sixth Avenue and Gould Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, and State of Ohio; and known as being Lot Numbers 121-126 of Cassady's Fifth Avenue Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 314-318, Records Office, Franklin County, Ohio.

Said property includes Franklin County Parcels 010-027260, 010-031632, 010-005994, 010-064270, and 010-062262.

**To Rezone From:** R-4, Residential District

**To:** L-C-2, Limited Commercial District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-2, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-2, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**COMMERCIAL LIMITATION TEXT**," signed by Michael Johnson and Boyce Safford III, Applicants, dated August 27, 2012, and reading as follows:

**COMMERCIAL LIMITATION TEXT**

**PROPOSED DISTRICT:** L-C-2, Limited Commercial District

**PROPERTY ADDRESS:** 3040 East Sixth Avenue

**OWNER(S):** Michael Johnson and City of Columbus Land Bank

**APPLICANT(s):** Michael Johnson and City of Columbus

**DATE OF TEXT:** 8/27/2012

**APPLICATION NUMBER:** Z12-039

**INTRODUCTION:** The site (approximately 0.55 acres) is currently zoned R-4. This Limitation Text is one element of a rezoning application which aims to spearhead the redevelopment of 3040 E. Sixth Ave. as a medical clinic.

**PERMITTED USES:** The permitted uses in, on or upon the subject property, shall be the following uses allowed in Chapter 3353 (C-2, Office Commercial District): Offices and/or Clinics for Health Care and Social Assistance, Libraries, Schools, Religious Facilities, Public Park and Recreation Centers, and Adult and Child Day Care Centers. The applicant desires to redevelop 3040 E. Sixth Ave. as a medical clinic.

**DEVELOPMENT STANDARDS:** Unless otherwise indicated herein, the applicable development standards are contained within Chapter 3353 (C-2, Office Commercial District) of the Columbus City Code.

A. Density, Height, Lot Coverage, and Setback Requirements: N/A

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

1. Prior to site compliance approval, any necessary right-of-way dedication shall be completed as required by the Department of Public Service.
2. Each approach to the proposed development shall be properly signed or marked as approved by the Public Service Department to advise motorists of pedestrians crossing access points.

C. Building design and/or Interior-Exterior treatment commitments: N/A

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments: N/A

E. Graphics and Signage requirements:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-2, Office Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

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**Legislation Number:** 2134-2012

**Drafting Date:** 9/25/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z12-034**

**APPLICANT:** The Myers Y. Cooper Company; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Pet Daycare with outside runs and boarding.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on August 9, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. Staff supports the proposed land use. Concurrent Council variance CV12-020 addresses outdoor runs and a parking variance. The applicant's attorney asserts that the developers of the future senior housing development to the west are aware of this proposal and do not object. Staff does not object to the applicant allowing additional building materials to be used or flat roofs to be employed since those limitations were established by the applicant originally, and those provisions have been varied or waived frequently in this corridor.

To rezone **5509 NORTH HAMILTON ROAD (43230)**, being 4.42± acres located on the west side North Hamilton Road, 792± feet south of Blendon Brook Lane, **From:** L-C-4, Limited Commercial District, **To:** L-C-4, Limited Commercial District. (Rezoning # Z12-034)

**WHEREAS**, application #Z12-034 is on file with the Department of Building and Zoning Services requesting rezoning of 4.42± acres from the L-C-4, Limited Commercial District, to L-C-4, Limited Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change. Staff supports the proposed land use. The applicant's attorney asserts that the developers of the future senior housing development to the west are aware of this proposal and do not object. Staff does not object to the applicant allowing additional building materials to be used or flat roofs to be employed since those limitations were established by the applicant originally, and those provisions have been varied or waived frequently in this corridor, 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:

**5509 NORTH HAMILTON ROAD (43230)**, being 4.42± acres located on the west side of North Hamilton Road, 500± feet north of Thompson Road, and being more particularly described as follows:

**Zoning Description of 1.67 acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Lot 17, Quarter Township 4, Township 2, Range 17, United States Military Lands and being part of the remainder of that 10.648 acre tract as conveyed to Suburban Improvement of Columbus Inc., by deed of record in Instrument Number 201010070133765 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 8813 found in the centerline of Hamilton Road, being North 03° 19' 23" East, a distance of 1586.62 feet, with said centerline, from Franklin County Geodetic Survey Monument Number 6666 found at the centerline intersection of Hamilton Road and Thompson Road;

thence North 03° 07' 54" East, with said centerline, being said easterly line, a distance of 48.43 feet, to a point;

thence North 86° 52' 06" West, across said 1.759 acre tract, a distance of 60.00 feet, to an iron pin set in the westerly right-of-way line of said Hamilton Road, being the westerly line of said 1.759 acre tract, at a common corner of the that 2.696 acre tract conveyed to ALDI, Inc. (Ohio) by deed of record in Instrument Number 200604270079332 and said 10.648 acre tract, being the TRUE POINT OF BEGINNING;

thence South 03°07'54" West, with the westerly right-of-way line of said Hamilton Road, a distance of 48.33 feet to a point;

thence South 03° 19' 23" West, with the westerly right-of-way line of said Hamilton Road, a distance of 150.11 feet to a point;

thence across said 10.648 acre tract, the following courses and distances:

North 86°41'33" West, a distance of 364.09 feet to a point;

North 04°36'27" East, a distance of 146.51 feet to a point;

South 46° 53' 13" West, a distance of 15.96 feet to a point;

North 43° 17' 09" West, a distance of 40.03 feet to a point;

North 46° 53' 18" East, a distance of 31.28 feet to a point;

South 85° 23' 33" East, a distance of 19.40 feet to a point; and

North 04° 36' 27" East, a distance of 12.70 feet to a point in the southerly line of said 2.696 acre tract;

thence South 86°52'06" East, with said southerly line, a distance of 359.50 feet to a point the TRUE POINT OF BEGINNING, and containing 1.67 acre of land more or less.

#### **Zoning Description of 2.75 acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Lot 17, Quarter Township 4, Township 2, Range 17, United States Military Lands and being part of the remainder of that 10.648 acre tract as conveyed to Suburban Improvement of Columbus Inc., by deed of record in Instrument Number 201010070133765 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 8813 found in the centerline of Hamilton Road, being North 03° 19' 23" East, a distance of 1586.62 feet, with said centerline, from Franklin County Geodetic Survey Monument Number 6666 found at the centerline intersection of Hamilton Road and Thompson Road;

thence North 03° 07' 54" East, with said centerline, being said easterly line, a distance of 48.43 feet, to a point;

thence North 86° 52' 06" West, across said 1.759 acre tract, a distance of 60.00 feet, to an iron pin set in the westerly right-of-way line of said Hamilton Road, being the westerly line of said 1.759 acre tract, at a common corner of the that 2.696 acre tract conveyed to ALDI, Inc. (Ohio) by deed of record in Instrument Number 200604270079332 and said 10.648 acre tract;

thence South 03°07'54" West, with the westerly line of said Hamilton Road, a distance of 48.33 feet to a point;

thence South 03° 19' 23" West, with the westerly line of said Hamilton Road, a distance of 150.11 feet to the TRUE POINT OF BEGINNING;

thence South 03°19'23" West, with the westerly line of said Hamilton Road, a distance of 328.90 feet to a point at the common corner of that 0.516 acre tract conveyed to City of Columbus by deed of record in Official Record 29199C20 and "Blendon Park Condominiums", of record in Condominium Plat Book 68, Pages 98-102;

thence North 85°49'30" West, with the line common to said 10.648 acre tract and "Blendon Park Condominiums", a distance of 371.38 feet to a point;

thence North 04°36'27" East, across said 10.648 acre tract, a distance of 323.36 feet to a point;

thence South 86°41'33" East, continuing across said 10.648 acre tract, a distance of 364.09 feet to a point the TRUE POINT OF BEGINNING, and containing 2.75 acre of land more or less.

**To Rezone From:** L-C-4, Limited Commercial District,

**To:** L-C-4, Limited Commercial District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION OVERLAY TEXT**," dated June 21, 2012 signed by Jeffrey L. Brown, attorney for the applicant, and reading as follows:

### **LIMITATION OVERLAY TEXT**

PROPOSED DISTRICT: L-C-4

PROPERTY ADDRESS: 5509 Hamilton Road

OWNER: Suburban Improvement of Columbus, Inc.

APPLICANT: The Myers T. Cooper Company

DATE OF TEXT: 6/21/12

APPLICATION NUMBER: Z12-034

1. INTRODUCTION: This site was originally zoned in 1991 as part of Z90-166. In 2006 the zoning was amended to create a Subarea 4 and 4A and modify the building materials and roof requirements (Z94-120C). The western portion of Subarea 4A was rezoned in 2011 to permit housing for the elderly (Z10-024). This zoning would adjust the building materials for the remaining portion of Subarea 4A along Hamilton Road and update the development standards per changes to the code.

2. PERMITTED USES: Section 3356.03 (C-4) of the Columbus City Code with the following exceptions:

billboards

motel

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the limitation text the applicable development standards are contained, in Chapter 3356 C-4 of the Columbus City Code.

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

1. The permitted maximum density within Subarea 4A shall not exceed the ratio of 10,000 square feet of building per acre of site for the entire Subarea.

2. The setback along Hamilton Road shall be 40 feet for parking and maneuvering areas and 60 feet for building.

3. The setback along all other public streets shall be 25 feet for parking and maneuvering areas and 50 feet for buildings.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Hamilton Road shall contain a right-of-way of 120 feet.

2. Major vehicular entries to the retail centers may contain a landscaped median subject to the review of the City's Department of Public Service.

3. Right-in, right-out curbcut along Hamilton Road shall be permitted as long as they are a minimum 200 feet, centerline to centerline from other curbcuts.

4. Any development having full access to Hamilton Road shall construct an additional, lane on Hamilton Road if required by the City's Department of Public Service. The additional lane shall run for the length of the frontage to facilitate turning onto and off of Hamilton Road.

5. Developer shall install sidewalk along the Hamilton Road frontage.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Within the required 40 foot green, space corridor along Hamilton Road, fencing and landscaping shall be required for a minimum of 65% of the frontage within each parcel. The fencing shall consist of a 3 board fence that is painted or stained white and is a maximum of 54 inches in height. It shall be constructed of 1 1/8 inches x 6 inches x 16 foot treated wood boards attached to 6 to 7 inch treated posts, with face boards, located 8 feet on center. The landscaping shall consist of deciduous shade trees (minimum 2.5 inch caliper upon installation); ornamental, trees minimum 1.5 inch caliper upon installation) and evergreen trees height 5 foot upon installation). Evergreen and/or deciduous shrubs and mounding may be used. To insure the utilization of a variety of plant material, 3 evergreen trees, 3 ornamental trees, and 2 shade trees and at least 5 shrubs shall be used for every 100 feet of frontage that is landscaped.

2. Street tree planting shall be required within the setback area along Hamilton Road. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum, caliper upon planting of 2.5 inches and a minimum spacing of 35 feet on center and located 1 foot from edge of right-of-way.

3. All parking areas adjacent to Hamilton Road shall have headlight screening parallel to the frontage with a minimum height of 30 inches as measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. The requirements of this paragraph may be included as part of the landscaping treatment required in Section 3.C. 1 so long as the total number of trees planted and the height of the screening meet the requirements of these two sections.

4. All major entries shall be developed by utilizing the fencing and landscape material, as noted in Section 3.C.1.

D. Building design and/or Interior-Exterior treatment commitments.

1. In Subarea 4A pitched, flat or mansard roofs shall be permitted and all flat roofs shall be required to have a parapet.

2. In Subarea 4A a maximum of three (3) building material types shall be utilized for the exterior of any building excluding roof materials. Minor accenting of structures through the use of a fourth building material shall be permitted.

3. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on building roof or exterior. Color shall also match building exterior or roof.

Mechanical or other utility equipment on the ground shall be fully screened from view by wall, fence or landscape material.

4. Building illumination shall be permitted; provided such light source is concealed. No colored light shall be used to light the exterior of any building.

5. All buildings shall be finished utilizing the same materials on all sides of the exterior.

F. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphic Code as it applies to the C-4, Commercial classification. Any variance to the sign requirements other than those sign requirements listed below shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous commitments

N/A

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

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**Legislation Number:** 2136-2012

**Drafting Date:** 9/25/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Electrocomm Columbus Corp for the purchase and installation of one (1) Motorola Communication System. The equipment will be used at the Jackson Pike Wastewater Treatment Plant for supplying paging, voice and emergency communication throughout the plant.

The Purchasing Office opened formal bids on September 6, 2012; two hundred and ten (210) vendors (193 MAJ, 6 MBR, 9 M1A, 2 F1) were solicited and four (4) bids (4 MAJ) were received. The bid number is SA004558. The bid tabulation is attached.

The lowest, responsive, and responsible bid was submitted by Electrocomm Columbus Corp in the amount of \$60,873.51 (local bidder preference has been applied).

**SUPPLIER:** Electrocomm Columbus Corp (31-1614266) Expires August 8, 2014. They do 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.

**FISCAL IMPACT:** \$60,873.51 is needed and budgeted for this purchase.

\$66,497.23 was spent in 2011

\$0.00 was spent in 2010

To authorize the Director of Finance and Management to enter into a contract with Electrocomm Columbus Corp for the purchase and installation of one Motorola Communication System, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,873.51 from the Sewerage System Operating Fund. (\$60,873.51)

**WHEREAS**, the Purchasing Office opened formal bids for the purchase and installation of one (1) Motorola Communication System on September 6, 2012, for bid number SA004558, and

**WHEREAS**, Electrocomm Columbus Corp was the lowest, responsive and responsible bidder and their bid is acceptable, and

**WHEREAS**, the equipment will be used at the Jackson Pike Wastewater Treatment Plant for supplying paging, voice and emergency communication throughout the plant, and

**WHEREAS**, it is in the best interest of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to enter into contract with Electrocomm Columbus Corp for the purchase and installation of one (1) Motorola Communication System in accordance with the terms, conditions and specifications of the contract 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 enter into contract with Electrocomm Columbus Corp, as the lowest, responsive and responsible bidder, for the purchase and installation of one (1) Motorola Communication System for the Division of Sewerage and Drainage, in accordance with the terms, conditions and specifications of the contract on file with the Purchasing Office.

**SECTION 2.** That the expenditure of \$60,873.51 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: 604819  
Object Level 1: 06  
Object Level 6: 6644

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

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**Legislation Number:** 2137-2012

**Drafting Date:** 9/25/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The City of Columbus, Ohio ("City"), desires to grant the Ohio Power Company ("AEP") a perpetual non-exclusive subsurface easement in, on, under, across, and through City-owned real property commonly know as 4260 Morse Road Columbus, Ohio, Franklin County PID 600-150029. AEP will use the easement area, which is more fully described within the body of this legislation, for the purpose of providing electricity to the City's facilities at 4260 Morse Road Columbus, Ohio. After investigation by the Department of Finance and Management, it was determined that the electrical service provided by the underground power line will benefit the City and should be granted at no charge. The following legislation authorizes the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments necessary to grant this easement.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is requested so to not delay the benefit to the City, which will result from the installation of the electric power line.

To authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments necessary to grant the Ohio Power Company an easement for the purpose of providing electrical service to City-owned real property at 4260 Morse Road Columbus, Ohio; and to declare an emergency.

**WHEREAS,** The City of Columbus, Ohio ("City"), desires to grant the Ohio Power Company ("AEP") a perpetual non-exclusive subsurface easement in, on, under, across, and through City-owned real property at 4260 Morse Road Columbus, Ohio; and

**WHEREAS,** AEP is to use the easement, which is more fully described within the body of this legislation, for the purpose of providing electricity to the to the City's facilities at the aforementioned described real property; and

**WHEREAS,** after investigation by the Department of Finance and Management, it was determined that the electrical service provided by the underground power line will benefit the City and should be granted at no charge; and

**WHEREAS,** the following legislation authorizes the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments necessary to grant this easement; and

**WHEREAS,** an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments, as approved by the Columbus City Attorney's Office, Real Estate Division, to grant a perpetual non-exclusive subsurface easement to the Ohio Power Company to provide electricity to City-owned real property at 4260 Morse Crossing, Columbus, OH 43230, 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.** The Director of the Department of Finance and Management is authorized to execute a Quitclaim Deed of Easement and all ancillary instruments, as approved by the City Attorney's Office, Real Estate Division, necessary to grant the Ohio Power Company a perpetual non-exclusive subsurface easement in, on, under, across, and through the following described City-owned real property for the purpose of providing electrical service:

**0.03243 Acre Easement Area**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a easement within part of a 69.59 acre parcel of land located in Section 4, Township 2, Range 17, United States Military District as conveyed to the City of Columbus in Deed Volume 2282, Page 360 (All records being on file in the Recorder's Office, Franklin County, Ohio), and said easement being more particularly described as follows:

Commencing at Franklin County Control Monument FCGS 1553 found at the centerline of right of way intersection of Morse Road and Cherry Bottom Road;

Thence along the centerline of Morse Road, North 85° 55' 54" West, for a distance of 1079.71 feet to a point;

Thence leaving the centerline of Morse Road, North 09° 41' 14" East, for a distance of 30.15 feet to a point on the northerly right of way line of Morse Road, also being on the southerly line of said 69.59 acre City of Columbus parcel, and being the **True Place of Beginning** of the easement herein described;

Thence along the northerly right of way line of Morse Road and the southerly line of said 69.59 City of Columbus parcel, North 85° 55' 55" West, for a distance of 20.10 feet to a point;

Thence leaving the northerly right of way line of Morse Road and the southerly line of said 69.59 acre City of Columbus parcel, and passing through said City of Columbus parcel, the following thirteen (13) courses and distances:

1. North 09° 41' 14" East, for a distance of 31.17 feet to a point;
2. North 30° 00' 03" West, for a distance of 49.38 feet to a point;
3. North 86° 01' 14" West, for a distance of 516.07 feet to a point;
4. North 03° 58' 17" East, for a distance of 105.00 feet to a point;
5. South 86° 01' 14" East, for a distance of 20.00 feet to a point;
6. South 03° 58' 17" West, for a distance of 85.00 feet to point;
7. South 86° 01' 14" East, for a distance of 355.67 feet to a point;
8. North 03° 58' 17" East, for a distance of 8.00 feet to a point;
9. South 86° 01' 14" East, for a distance of 20.00 feet to a point;
10. South 03° 58' 17" West, for a distance of 8.00 feet to a point;
11. South 86° 01' 14" East, for a distance of 131.04 feet to a point;
12. South 30° 00' 03" East, for a distance of 67.20 feet to a point;
13. South 09° 41' 14" West, for a distance of 36.42 feet to the **True Place of Beginning**, and

containing within said bounds 0.3243 acres or 14,128 square feet of land, more or less, in Franklin County Permanent Auditor's Parcel Number 600-150029, and is subject to all other legal highways and easements of record.

The bearings are based on grid north, derived from the Ohio State plane coordinate system, south zone, and the North American datum of 1983 (1986 adjustment), as established using a GPS survey between Franklin County Survey Control Monuments COC45-82 and COC46-82.

The above description was prepared under the direction and supervision of Chad Stewart Snow, Registered Professional Surveyor No. 8559 in September 2012, and is based on an original survey made by ms consultants, inc. in June, 2007 and updated in September 2011.

**Section 2.** For the reasons stated in this ordinance's preamble, which is made a part of this ordinance, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2138-2012

**Drafting Date:** 9/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Bus Service Inc. for a gasoline powered van chassis with mini bus body. Solicitation SA004471 closed on 07-05-12 at 11:00a.m. There were two bidders, Bus Service Inc. and Transportation Equipment Sales Corp. The lowest bidder was Bus Service Inc.

Bus Service Inc. contract compliance number 31-0965364 expires 07/02/2014.

**Emergency action** is requested to allow the purchase of the van chassis with mini bus body for the Recreation and Parks Department so that it may be available for seniors and children to be transported to events and programs as soon as possible.

**Fiscal Impact:** A total of \$41,172.00 will be spent from the Special Income Tax Fund 430. This ordinance authorizes the appropriation and expenditure of \$41,172.00 from the Special Income Tax Fund.

To authorize the Finance and Management Director to contract with Bus Service, Inc. for a van chassis with mini bus body; to authorize the appropriation and expenditure of \$41,172.00 from the Special Income Tax Fund; and to declare an emergency. (\$41,172.00)

**WHEREAS**, the Fleet Management Division purchased one (1) gas powered van chassis with minibus body on behalf of the Recreation and Parks Department to transport participants to programs; and

**WHEREAS**, Solicitation SA004471 was posted on vendor services and closed on 07-05-2012; and

**WHEREAS**, Bus Service Inc. was deemed the lowest responsible and responsive bidder and will be awarded this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to purchase the van chassis with mini bus body so that it will be ready for deployment as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the Finance and Management Director on behalf of the Fleet Management Division is hereby authorized to contract with Bus Service Inc. for a gas powered van chassis with a mini bus body.

**Section 2.** That the City Auditor is authorized to appropriate \$41,172.00 within the Special Income Tax Fund as follows:

Department: 45-05

Fund: 430

OCA: 454301

Obj Level 03: 6650  
Amount: \$41,172.00

**Section 3.** That the expenditure of \$41,172.00, or so much thereof as may be necessary, in regard to the action authorized in Section 2, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 03: 6650  
Amount: \$41,172.00

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

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

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**Legislation Number:** 2139-2012

**Drafting Date:** 9/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus entered into a Job Creation Tax Credit Agreement (hereinafter "Agreement") with Exel Inc. (referred to as "Grantee") effective September 7, 2007. Columbus City Council approved the Agreement by Ordinance 0906-2007, adopted June 11, 2007, and granted a non-refundable tax credit allowed against the tax imposed under Article 9, Chapter 361 of the Columbus City Codes (the "City Tax Credit") of sixty-five percent (65%) of the new income tax revenue received by the City for a taxable year from New Employees, as that term was defined in Section 4 of the Agreement, commencing January 1, 2008 and for eight (8) consecutive years thereafter based on an investment of \$600,500 in real and personal property at 1650 Watermark Drive, the creation of 45 new permanent full-time positions and the retention of 22 full-time positions.

Annual reporting documents for Report Year (RY) 2011 were sent to the Grantee via certified mail on June 12, 2012. The annual report for RY 2010 was incomplete and no monitoring fee was received. The request for RY 2011 annual reporting included a request for the submission of the missing documents and monitoring fee for RY 2010. For RY 2011 no annual report submission has been received by the City. In an undated letter received by the City via U.S. Postal Service from Elaine Darr, Director, Economic Incentives, Exel Inc., agent for the Grantee which read in part, "Exel Inc. would like to withdraw from our tax incentive agreement with the City of Columbus related to our Exel Direct facility at 1650 Watermark Drive, in the City of Columbus." This legislation is to dissolve the Agreement between the City of Columbus and Exel Inc.

**FISCAL IMPACT:** No funding is required for this legislation.

To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and Exel Inc.; and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities.

**WHEREAS**, Columbus City Council approved a Job Creation Tax Creation Agreement ("Agreement") with Exel, Inc. (together also referred to as "Grantee") by Ordinance 0906-2007 on June 11, 2007; and

**WHEREAS**, the Agreement grants a non-refundable tax credit allowed against the tax imposed under Article 9, Chapter 361 of the Columbus City Codes (the "City Tax Credit") of sixty-five percent (65%) of the new income tax revenue received by the City for a taxable year from New Employees commencing January 1, 2008 and for eight (8) consecutive years thereafter; and

**WHEREAS**, in the Agreement, Grantee commits to making an investment of \$600,500 in real and personal property at 1650 Watermark Drive in Columbus, the creation of 45 new permanent full-time positions and the retention of 22 full-time positions; and

**WHEREAS**, annual reporting documents for Report Year (RY) 2011, were sent to the Grantee via certified mail on June 12, 2012. The annual report for RY 2010 was incomplete and no monitoring fee was received. The request for RY 2011 annual reporting included a request for the submission of the missing documents and monitoring fee for RY 2010. For RY 2011 no annual report submission has been received by the City. In an undated letter received by the City via U.S. Postal Service from Elaine Darr, Director, Economic Incentives, Exel Inc., agent for the Grantee which read in part, "Exel Inc., would like to withdraw from our tax incentive agreement with the City of Columbus related to our Exel Direct facility at 1650 Watermark Drive, in the City of Columbus." This legislation is to dissolve the Agreement between the City of Columbus and Exel Inc., **NOW, THEREFORE**,

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

**Section 1.** That Columbus City Council hereby dissolves the Exel Inc. Job Creation Tax Credit Agreement effective January 1, 2010 thereby effectively eliminating any remaining tax years for the incentive.

**Section 2.** That the Director of Development is hereby directed to notify the necessary local and state tax authorities of any changes to the Exel Inc. Job Creation Tax Credit Agreement.

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

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**Legislation Number:** 2140-2012

**Drafting Date:** 9/26/2012

**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 98 S. Oakley Ave. (010-003414) to Igor Grabovski and James E. Eckert, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is necessary 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 (98 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**WHEREAS,** by ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; and

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Igor Grabovski and James E. Eckert:

PARCEL NUMBER: 010-003414

ADDRESS: 98 S. Oakley Avenue, Columbus, Ohio 43204

PRICE: \$6,000 plus a \$38.00 recording fee

USE: Single-family rental unit(s)

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

Being Lot number twenty-three (23) of The Oakley Subdivision, Westside Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 294, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2141-2012

**Drafting Date:** 9/26/2012

**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 2080 Berrell Ave. (010-109029) to Paul R. Baker, Jr., who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is necessary 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 (2080 Berrell Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**Whereas**, by Ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; and

**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**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 Paul R. Baker, Jr.:

PARCEL NUMBER: 010-109029  
ADDRESS: 2080 Berrell Avenue, Columbus, Ohio 43219  
PRICE: \$4,000 plus a \$38.00 recording fee  
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:  
Being Lot Number Sixteen (16), of CAPOCCIO ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 24, Page 1, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2142-2012

**Drafting Date:** 9/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 838-840 E. 4th Ave. (010-009004) to Thomas D. Lang, who will rehabilitate the existing two-family structure to be maintained as his owner-occupied residence. 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 necessary 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 (838-840 E. 4th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**WHEREAS,** by ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; and

**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**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 Thomas D. Lang:

PARCEL NUMBER: 010-009004  
ADDRESS: 838-840 E. 4th Avenue, Columbus, Ohio 43201  
PRICE: \$5,000 plus a \$38.00 recording fee  
USE: Two-family owner-occupied/rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus:  
Being Lot Number Fifty-two (52) and eighteen (18") inches off the East side of Lot Number Fifty-three (53) of Bidleman's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 14A, Recorder's Office, Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

**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.

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**Legislation Number:** 2143-2012

**Drafting Date:** 9/26/2012

**Current Status:** Passed

BACKGROUND: This ordinance is to modify an existing city-wide contract for the option to obtain Water Meters for the Division of Power and Water, the sole user. These contracts provide for the purchase of meters and various appurtenances for installation in the City's water distribution system. Items 31 through 34, various sizes of fire Protection Meters, were awarded to the apparent low bidder Neptune Equipment Company. However, it was discovered after contract completion that the meters bid by Neptune Equipment Company did not provide two fittings that were specified and that are essential in ongoing efforts in testing each meter in accordance with A.W.W.A. specifications. It is necessary to modify an existing city-wide contract with a different bidder, Badger Meter, Inc., that submitted the next low bid for these types of meters that do meet specifications. The following contract was established in accordance with SA004307, and the contract will expire February 28, 2014 - FL005224, Contract Compliance #39-0143280 expires 01/14/2013.

1. Amount of additional funds: The estimated annual expenditure for this contract is \$2.2 million. The Division of Power and Water, sole user, must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen, but items were awarded to a vendor whom discovered their product did not meet specifications. These same items will be awarded to next low bidder, who does meet specifications.
3. Reason other procurement processes not used: This formal bid was opened April 12, 2012, and the Purchasing Office does not anticipate any better pricing if a new bid was let.
4. How cost was determined: Price will be in accordance with the bid originally submitted by Badger Meter, Inc. Terms and conditions are in accordance with the original contract.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: No funding is required to extend the option contract. The Division of Power and Water must set aside their own funding for their estimated expenditures.

To authorize and direct the Finance and Management Director to modify the UTC contract for the option to obtain Water Meters and Appurtenances with Badger Meter, Inc., and to declare an emergency.

**WHEREAS**, the Purchasing Office entered into several UTC contracts for the purchase of water meters and various appurtenances for use by the Division of Power and Water; and,

**WHEREAS**, it is necessary to modify the existing contract with Badger Meter, Inc., FL005224, to include award for Items 31-34 since the vendor to whom these items were originally awarded has been determined doesn't meet the specifications; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to modify FL005224 for the option to obtain Water Meters and Appurtenances, 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 modify FL005224 with Badger Meter, Inc.

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

**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.

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**Legislation Number:** 2144-2012

**Drafting Date:** 9/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2410 Bancroft St. (010-077147) to William E. Pleasant and Dianna L. Pleasant, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is necessary 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 (2410 Bancroft St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**WHEREAS,** by Ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; and

**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**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 William E. Pleasant and Dianna L. Pleasant:

PARCEL NUMBER: 010-077147  
ADDRESS: 2410 Bancroft St., Columbus, Ohio 43211  
PRICE: \$3,000 plus a \$38.00 recording fee  
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:  
Being Lot Number 207 of Mulbur Park, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, Page 3, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2149-2012

**Drafting Date:** 9/26/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Three 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 three parcels located at 153 N. 20th St. (010-069932), 156 N. 20th St. (010-052742) and 157 N. 20th St. (010-069931), to Central Ohio Housing Development Organization, Inc., who will construct new single-family houses on each of the lots to be marketed for sale. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is necessary 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 three parcels of real property (153, 156, and 157 N. 20th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**WHEREAS,** by ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 and 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,** 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 Central Ohio Housing Development Organization, Inc.:

(1)

PARCEL NUMBER: 010-069932  
ADDRESS: 153 N. 20th St., Columbus, Ohio 43203  
USE: Single Family New Construction - For Sale

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

Being Lot Number Eighty-eight (88) of DEWITT AND HOFFMAN'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 197, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-052742  
ADDRESS: 156 N. 20th St., Columbus, Ohio 43203  
USE: Single Family New Construction - For Sale

Being Lots Nineteen (19) & Twenty (20) in H.E. Gill's Subdivision, City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 332, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-069931  
ADDRESS: 157 N. 20th St., Columbus, Ohio 43203  
USE: Single Family New Construction - For Sale

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

Being Lot Number Eighty-seven (87) of DEWITT AND HOFFMAN'S SUBDIVISION of part of held Section 13, Township 9, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 7, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2162-2012

**Drafting Date:** 9/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Traffic Pedestal Poles for the Department of Public Service, Division of Planning and Operation. The term of the proposed option contract will be through January 30, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004501. The Purchasing Office opened formal bids on August 9, 2012. The traffic pedestal poles are used as supports for traffic signals along city roadways.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004501). Forty-four (44) bids were solicited (MAJ: 42, F1: 2) Five bids were received (MAJ: 5).

The low bidder for items 1, 2, 3, 8, 9, 10 and 11 did not meet specifications and is not recommended for award.

The low bidder for item 14 is not recommended for award as the bid stated items 12 and 14 will be awarded to the overall low bidder, therefore the recommendation is to award to Path Master, Inc. the overall low bidder for these two items together.

The Purchasing Office is recommending award of two contracts to the lowest responsive, responsible and best bidder:

Path Master, Inc., CC#341233777, exp. 6/11/14  
VSI Sales, LLC, CC#203193781, exp. 7/12/14  
Total Estimated Annual Expenditure: \$20,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action traffic signal installations along City of Columbus streets will be delayed and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Pedestal Poles with Path Master, Inc. and VSI Sales, LLC; and to authorize the expenditure of two dollar (\$2.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on August 9, 2012 and selected the lowest responsive, responsible and best bids; and

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

**WHEREAS**, in order to ensure Traffic Pedestal Poles are supplied without interruption to support roadway traffic signal installations throughout the city, this is being submitted for consideration as an emergency measure; 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 enter into two contracts for the option to purchase Traffic Pedestal Poles thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Traffic Pedestal Poles for installation of roadway traffic signals for the City of Columbus for the term ending January 30, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA004501 as follows:

Path Master, Inc., Items: 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14, 15, 16, and 17. Amount \$1.00

VSI Salse, LLC., Items 6 and 13. Amount \$1.00

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

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

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**Legislation Number:** 2167-2012

**Drafting Date:** 9/27/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Seven parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer five NSP parcels located at 1007 E. 15th Ave. (010-007522), 1088 E. 15th Ave. (010-048398), 1255 E. 15th Ave. (010-010985), 1311 E. 15th Ave. (010-033796), and 1348 E. 15th Ave. (010-019896), and two Land Bank parcels located at 1045 E. 15th Ave. (010-046044), and 1320 E. 15th Ave. (010-016071), to the Greater Linden Development Corporation, who will construct new single-family houses on each of the lots to be sold to homeowners. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of

any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is necessary 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 seven parcels of real property located on East 15th Avenue and held in the Land Bank, pursuant to the Land Reutilization Program, to the Greater Linden Development Corporation; and to declare an emergency.

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

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

**Whereas,** by ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 and 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,** 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 Greater Linden Development Corporation:

1. PARCEL NUMBER: 010-007522  
ADDRESS: 1007 E. 15th Ave., Columbus, Ohio 43211  
USE: Single Family Dwelling

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

Being Lot Number One Hundred Five (105) of DREXEL PARK ADDITION, as the same are numbered and delineated upon the recorded plat thereof, in Plat Book No. 9, Page 11, Recorder's Office, Franklin County, Ohio.

2. PARCEL NUMBER: 010-048398  
ADDRESS: 1088 E. 15th Ave., Columbus, Ohio 43211  
USE: Single Family Dwelling

Real property in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lot Number One Hundred Thirty-Three (133) of DREXEL PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, Page 11, Recorder's Office, Franklin County, Ohio.

3. PARCEL NUMBER: 010-010985  
ADDRESS: 1255 E. 15th Ave., Columbus, Ohio 43211  
USE: Single Family Dwelling

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

Being Lot Number Two Hundred Seventy-Two (272) of LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plot thereof, of record in Plat Book No. 11, Page 8, Recorder's Office, Franklin County, Ohio.

4. PARCEL NUMBER: 010-033796  
ADDRESS: 1311 E. 15th Ave., Columbus, Ohio 43211  
USE: Single Family Dwelling

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

Being Lot Number Two Hundred Eighty-Three (283) of LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 8, Recorder's Office, Franklin County, Ohio.

5. PARCEL NUMBER: 010-019896  
ADDRESS: 1348 E. 15th Ave., Columbus, Ohio 43211  
USE: Single Family Dwelling

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

Being Lot Number Two Hundred Seventeen (217) in LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, page 8, Recorder's Office, Franklin County, Ohio.

6. PARCEL NUMBER: 010-046044  
ADDRESS: 1045 E. 15th Ave., Columbus, Ohio 43211  
PRICE: \$3,500  
USE: Single Family Dwelling

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

Being Lot Number One Hundred Twelve (112) in DREXEL PARK ADDITION, as the same is numbered and

delineated upon the recorded plat thereof, of record in Plat Cabinet 9, page 11, Recorder's Office, Franklin County, Ohio.

7. PARCEL NUMBER: 010-016071  
ADDRESS: 1320 E. 15th Ave., Columbus, Ohio 43211  
PRICE: \$3,700  
USE: Single Family Dwelling

Situated in the City of Columbus, County of Franklin and the State of Ohio:  
Being Lot Number Two Hundred Twenty-three (233) of LOUIS HEIGHTS ADDITION to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book II, Page 8, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2169-2012

**Drafting Date:** 9/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the City Attorney to settle the claims brought by George Collins against the City of Columbus, Chief Walter L. Distelzweig, and Detective Craig Bowen in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 2:11 CV 708; to authorize the expenditure of the sum of Eighty-two thousand five hundred dollars (\$82,500.00) in settlement of this lawsuit and to declare an emergency.

**WHEREAS**, on August 5, 2011, Mr. Collins filed a lawsuit in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. 2:11 CV 708, against the City, Chief Distelzweig, and Detective Bowen, in which he claimed his property was disposed of without due process.

**WHEREAS**, The amount of Eighty-two thousand five hundred and 00/100 dollars (\$82,500.00) on Mr. Collins's claims was deemed acceptable by the City of Columbus, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; now,

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve this settlement so that this lawsuit can be dismissed at the earliest possible date and so that Plaintiff is timely paid; now therefore:

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

**Section 1.** That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *George Collins v. City of Columbus, et al.* Case No. 2:11 CV 708 in the United States District Court for the Southern District of Ohio, Eastern Division by payment of Eighty-two thousand five hundred and 00/100 dollars (\$82,500.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That funds in the Division of Police's General Fund Budget, Div 30-03, Fund 010 be transferred as follows:

From:

OBJ LEVEL (1) 10, OBJECT LEVEL (3) 5501, OCA #900076, AMOUNT \$82,500.00|

To:

OBJ LEVEL (1) 05, OBJECT LEVEL (3) 5573, OCA #301382, AMOUNT \$82,500.00|

**Section 3.** That for the purposes of paying this settlement, there be and hereby is authorized to be paid from fund No. 010, Department No. 3003, OCA Code 301382, Object Level (1) 05, Object Level (3) 5573, the sum of Eighty-two thousand five hundred and 00/100 Dollars (\$82,500.00).

**Section 4.** That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer one for the sum of Eighty-two thousand five hundred and 00/100 Dollars (\$82,500.00) payable to George Collins and his attorneys Kircher, Arnold & Dame, LLC, upon receipt of a voucher and a release approved by the City Attorney.

**Section 5.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2171-2012

**Drafting Date:** 9/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health's Chemical Emergency Preparedness Program has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for services rendered during 2012. This ordinance will authorize the acceptance of these funds and the appropriation of \$60,917.40.

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

**FISCAL IMPACT:** The Health Department's CEPAC program is funded by the Franklin County EMA, CEPAC and will not generate revenue or require a City match.

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$60,917.40; to authorize the appropriation of \$60,917.40 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$60,917.40)

**WHEREAS**, funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the Health Department's CEPAC program; and,

**WHEREAS**, it is necessary to authorize the acceptance and appropriation of the funds; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept \$60,917.40 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the period October 1, 2012 through September 30, 2013.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending September 30, 2013, the sum of \$60,917.40 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

CEPAC Program OCA: 502963 Grant: 508052 Obj. Level 01:01 Amount: \$ 60,917.40

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

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

**SECTION 5.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 2177-2012

**Drafting Date:** 10/1/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Traffic Pedestrian Signal Equipment for the Department of Public Service, Division of Planning and Operation. The term of the proposed option contract will be through October 31, 2014 with the option to extend two additional one year periods, subject to mutual agreement by both parties, in accordance with formal bid SA004507. The Purchasing Office opened formal bids on August 16, 2012. The traffic pedestrian signal equipment is used for traffic signal installations throughout the city of Columbus.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004507). Forty-five (45) bids were solicited (MAJ: 44, F1: 1) Seven bids were received (MAJ: 7).

The low bidder for item 2 is not recommended award as they did not meet the specifications. The bid stated items 1 and 2 would be awarded to the overall low bidder for both items, therefore the recommendation is to award items 1 and 2 to Path Master, Inc. the overall low bidder.

The low bidder for item 11 is not recommended for award as they did not meet specifications. The bid stated that items 11, 12 and 13 would be awarded to the overall low bidder for these items, therefore the recommendation is to award to the low bidder for items 12, 13, and 14 to Baldwin & Sours, Inc.

Baldwin & Sours was low bidder for items 7 and 8 and is recommended for award of these items.

General Traffic Equipment Corporation was low bidder for items 3, 4, 5, 6, 9 and 10 and is recommended for award of these items.

The Purchasing Office is recommending award of three contracts to the lowest responsive, responsible and best bidders:

Path Master, Inc., CC#341233777, exp. 6/11/14  
General Traffic Equipment Corporations, CC#133095949, exp. 7/20/14  
Baldwin & Sours, Inc., CC#311104513, exp. 7/23/14  
Total Estimated Annual Expenditure: \$20,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action traffic signal installations along City of Columbus streets will be delayed and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into three contracts for the option to purchase Traffic Pedestrian Signal Equipment with Path Master, Inc., Baldwin & Sours, Inc. and General Traffic Equipment Corporation, to authorize the expenditure of three dollar (\$3.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$3.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 16, 2012 and selected the lowest responsive, responsible and best bids; and

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

**WHEREAS**, in order to ensure Traffic Pedestrian Signal Equipment is supplied without interruption to support roadway traffic signal installations throughout the city, this is being submitted for consideration as an emergency measure; 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 enter into three contracts for the option to purchase Traffic Pedestrian Signal Equipment thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Traffic Pedestrian Signal Equipment for installation of roadway traffic signals for the City of Columbus for the term ending October 31, 2014 with the option to extend for two additional one year periods in accordance with Solicitation No. SA004507 as follows:

Path Master, Inc., Items: 1 and 2, Amount \$1.00

Baldwin & Sours, Inc., Items 7, 8, 11, 12 and 13, Amount \$1.00

General Traffic Equipment Corporation, Items 3, 4, 5, 6, 9 and 10, Amount \$1.00

**SECTION 2.** That the expenditure of \$3.00 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.

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**Legislation Number:** 2178-2012

**Drafting Date:** 10/1/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

In 2004, the Income Tax Division requested proposals through the Purchasing Office and these proposals were evaluated by a committee of representatives from the Income Tax Division, the Department of Technology, the Deputy Auditor and the City Treasurer. It was determined that First Data Government Solutions, formerly GovConnect, had the municipal government experience and product that would best serve the needs of the city and its taxpayers.

It was originally intended that the initial contract for the electronic payment services provided to the Income Tax Division would be the basis for the web platform for electronic payment services to other agencies in the city. Due to these existing interfaces between the city's web platform and the e-payment engine provided by First Data Government Solutions, it was recommended that the Department of Public Utilities use their services for its electronic payment requirements. In addition, these services are now used by the Department of Public Service, Division of Planning and Operations and the Building and Zoning Services Department.

On February 27, 2012 Columbus City Council passed ordinance number 0316-2012, authorizing the City Treasurer to enter into contract on behalf of the aforementioned agencies with First Data Government Solutions for electronic payment services for the period March 1, 2012 through February 28, 2013.

The City Treasurer now wishes to modify its contract with First Data Government Solutions, LP for on-line consumer payments credit card processing services to provide additional resources to the Department of Public Utilities under this contract. The amount of the modification is \$72,000 bringing the total amount of the contract to \$325,500.00

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the Department of Public Utilities.

**FISCAL IMPACT:** There is sufficient budget authority within the 2012 appropriations for Public Utilities, Power and Water for these expenditures.

Contract Compliance: First Data Government Solutions 582582959, expiration 11/22/13.

To authorize the City Treasurer to modify its contract with First Data Government Solutions, LP for services necessary for electronic payments on behalf of the departments of Public Utilities, Public Service and Building and Zoning Services; to authorize the expenditure of \$72,000 from the water operating fund; and to declare an emergency. (\$72,000.00)

**WHEREAS**, there is a need in the city for an electronic payment system to accommodate customers' requests for convenient and secure methods of bill payments; and

**WHEREAS**, the City Treasurer wishes to provide additional resources under the contract on behalf of the Department of Public Utilities; and

**WHEREAS**, emergency action is requested so there is no interruption in credit card payment services available to the customers of the Department of Public Utilities; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to modify the contract with First Data Government Solutions, LP for electronic bill payment services on behalf of the departments of Public Utilities, Public Service and Building and Zoning Services for the immediate

preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Treasurer be and is hereby authorized to modify its contract with First Data Government Solutions, LP for the purchase of electronic payment services and authorize the expenditure of an additional \$72,000 or so much thereof as may be necessary, as follows:

Dept/Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$72,000.00 | Division of Power and Water

**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.

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**Legislation Number:** 2184-2012

**Drafting Date:** 10/1/2012

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV12-020**

**APPLICANT:** The Myers Y. Cooper Company; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** To allow pet boarding with outside runs and reduced parking in the L-C-4, Limited Commercial District.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant is applying for a concurrent Council variance to allow a pet boarding facility with outside runs in a 1.67 acre undeveloped site, concurrent with rezoning Z12-034. While pet daycare is a permitted use in the C-3 District, outdoor runs and boarding are not permitted, making a Council Variance necessary. Given the orientation of the outdoor runs away from the existing residences and the fact that the facility would be no closer than 370 feet from the closest existing residences, Staff finds the proposed use to be compatible with the land use and zoning pattern in the area. The applicants are also applying for a parking variance to only provide 29 parking spaces where 80 would be required. Staff supports the request now that the applicant has complied with Staff's request that the outdoor runs be relocated from the south side of the building away from the existing residences. The proposed outdoor runs will be over 500 feet from the existing residences and will be screened. These measures should minimize any noise impacts on the existing nearby dwellings. Staff finds the parking requirement of 80 parking spaces to be excessive for this use and supports the reduction to 29 parking spaces.

To grant a Variance from the provisions of Section 3355.03, Permitted uses, and 3312.49, Minimum number of parking spaces required of the Columbus City Codes for the property located at **5509 NORTH HAMILTON**

**ROAD (43205)**, to permit pet boarding with outside runs with reduced parking in the L-C-4, Limited Commercial District. (Council Variance #CV12-020).

**WHEREAS**, by application #CV12-020, the owner of property at **5509 NORTH HAMILTON ROAD (43205)**, is requesting a Variance to permit pet boarding with outdoor runs with reduced parking in the L-C-4, Limited Commercial District; and

**WHEREAS**, Section 3356.03, Permitted uses, permits pet daycare in the L-C-4, Limited Commercial District only if they do not have outside runs, while the applicant proposes to allow pet boarding with outside runs in the L-C-4, Limited Commercial District; and

**WHEREAS**, Section 3312.49, Minimum number of parking spaces required, requires eighty (80) parking spaces for the proposed use, while the applicant proposes thirty (29) twenty-nine parking spaces; and

**WHEREAS**, City Departments recommend approval because Staff supports the request now that the applicant has complied with Staff's request that the outdoor runs be relocated from the south side of the building away from the existing residences. The proposed outdoor runs will be over 370 feet from the existing residences and will be screened. These measures should minimize any noise impacts on the existing nearby dwellings. Staff finds the parking requirement of 80 parking spaces to be excessive for this use and supports the reduction to 29 parking spaces; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **5509 NORTH HAMILTON ROAD (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** Variance from the provisions of Sections 3356.03, Permitted Uses; and 3312.49, Minimum number of parking spaces required of the Columbus City codes is hereby granted for the property located at **5509 NORTH HAMILTON ROAD (43205)**, insofar as said sections prohibit pet boarding with outdoor runs and a parking space reduction from 80 spaces to 29 spaces; said property being more particularly described as follows:

**5509 NORTH HAMILTON ROAD (43205)**, being 1.67± acres located on the west side North Hamilton Road, 792± feet south of Blendon Brook Lane, and being more particularly described as follows:

### **Zoning Description of 1.67 acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Lot 17, Quarter Township 4, Township 2, Range 17, United States Military Lands and being part of the remainder of that 10.648 acre tract as conveyed to Suburban Improvement of Columbus Inc., by deed of record in Instrument Number 201010070133765 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 8813 found in the centerline of Hamilton Road, being North 03° 19' 23" East, a distance of 1586.62 feet, with said centerline, from Franklin County Geodetic Survey Monument Number 6666 found at the centerline intersection of Hamilton Road and Thompson Road;

thence North 03° 07' 54" East, with said centerline, being said easterly line, a distance of 48.43 feet, to a point;

thence North 86° 52' 06" West, across said 1.759 acre tract, a distance of 60.00 feet, to an iron pin set in the westerly right-of-way line of said Hamilton Road, being the westerly line of said 1.759 acre tract, at a common corner of the that 2.696 acre tract conveyed to ALDI, Inc. (Ohio) by deed of record in Instrument Number 200604270079332 and said 10.648 acre tract, being the TRUE POINT OF BEGINNING;

thence South 03°07'54" West, with the westerly right-of-way line of said Hamilton Road, a distance of 48.33 feet to a point;

thence South 03° 19' 23" West, with the westerly right-of-way line of said Hamilton Road, a distance of 150.11 feet to a point;

thence across said 10.648 acre tract, the following courses and distances:

North 86°41'33" West, a distance of 364.09 feet to a point;

North 04°36'27" East, a distance of 146.51 feet to a point;

South 46° 53' 13" West, a distance of 15.96 feet to a point;

North 43° 17' 09" West, a distance of 40.03 feet to a point;

North 46° 53' 18" East, a distance of 31.28 feet to a point;

South 85° 23' 33" East, a distance of 19.40 feet to a point; and

North 04° 36' 27" East, a distance of 12.70 feet to a point in the southerly line of said 2.696 acre tract;

thence South 86°52'06" East, with said southerly line, a distance of 359.50 feet to a point the TRUE POINT OF BEGINNING, and containing 1.67 acre of land more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for pet boarding with outdoor runs.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled, "**PETSUITES LANDSCAPE PLAN,**" and "**PETSUITES OF AMERICA HAMILTON ROAD,**" dated August 21, 2012, signed by Jeffrey L. Brown, attorney for the applicant . The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

**SECTION 5. No dogs shall be outside in the runs until 7:30 a.m.**

**SECTION 5.6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2187-2012

**Drafting Date:** 10/1/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contracts for the option to purchase Lab Supplies on an as needed basis for use by the Department of Public Utilities and various other City Labs. These items are used by laboratories to perform necessary testing of Water and Sewage to meet public health and Environmental Protection Agency requirements. Items bid were divided into six categories of like products. The term of the proposed option contracts will be through May 30, 2014 with the option to extend these contracts for One (1) additional year. The Purchasing Office opened formal bids on September 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004564). Fifty (50) Bids were solicited (F1:1). Two (2) Bids were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders by group, responsive bidders having bid all products in a group:

Thomas Scientific CC#223336902 (expires 9-24-2014)

VWR International CC#562445503 (expires 10-1-2014)

Total Estimated Annual Expenditure \$250,000.00 \_

These companies are not debarred according to the Federal Excluded Parties Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency because the current contract is set to expire on November 30, 2012 and without emergency action the ability of the City to maintain operations of its various laboratories will be reduced. The purchasing office could not present an ordinance earlier due to unforeseen delays evaluating bids received..

FISCAL IMPACT: Funding to establish these options contracts are budgeted in the Mail, Print Services and UTC Fund. The Department of Public Utilities and Various other Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into contracts for the option to purchase Lab supplies on an as needed basis with Thomas Scientific, and VWR International; to authorize the expenditure of Two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids August 10, 2012 and opened responses on September 6, 2012 and selected the lowest responsive, and responsible bidders by category; 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 the Department of Public Utilities and other City laboratories to obtain Laboratory Supplies on an as needed basis; and

**WHEREAS**, these contracts will be in effect for two (2) years to and including May 30, 2014, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

**WHEREAS**, an uninterrupted supply of these Laboratory Supplies are necessary to allow the Department of Public Utilities and other City Laboratories to maintain their operations, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into contracts for the option to purchase Laboratory Supplies, to provide an uninterrupted supply of these items thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Lab Supplies in accordance with Solicitation No. SA004564 for the term ending May 30, 2014 with the option to extend for One (1) additional year subject to mutual agreement of both parties as follows:

Thomas Scientific Categories 1, 2,3, 4 and 5: Amount \$1.00  
VWR International Category 6: Amount \$1.00

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

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

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**Legislation Number:** 2190-2012

**Drafting Date:** 10/2/2012

**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 241 S. Richardson Ave. (010-044336) to Weylin Stewart, who will rehabilitate the existing structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is required to expedite the transfer in order to reduce 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 one parcel of real property (241 S. Richardson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** the Land Redevelopment Office acquired this property after receipt of authorization to purchase parcels from the United States Department of Housing and Urban Development through the Good Neighbor Program by Ordinance 0106-2008, passed January 28, 2008; and

**WHEREAS,** by Ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; and

**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,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 Weylin Stewart:

PARCEL NUMBER: 010-044336  
ADDRESS: 241 S. Richardson Avenue, Columbus, Ohio 43204  
PRICE: \$6,200 plus \$38 recording fee  
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin and State of Ohio and being lot number two hundred two (202) of Landscape Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 320 and 321, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2191-2012

**Drafting Date:** 10/2/2012

**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 1973 Parsons Ave. (010-017448) to Pleasant Move, LLC who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is required 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 one parcel of real property (1973 Parsons Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; 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**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 Pleasant Move, LLC:

PARCEL NUMBER: 010-017448  
ADDRESS: 1973 Parsons Ave., Columbus, Ohio 43207  
PRICE: \$3,469 plus a \$38.00 recording fee  
USE: Side yard expansion

Being Lots Numbers One Hundred Twenty (120) and One Hundred Twenty-one (121) in Twentieth Century Addition, as the said are numbered and delineated upon the recorded plat thereof; of record in Plat Book 5, Page 496, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2193-2012

**Drafting Date:** 10/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the OVI Checkpoints and Blood Alcohol Content (BAC) truck items project and appropriates funds to cover the costs of the project. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement on OVI within the interstate highway system in the City of Columbus and major arterial streets during specific periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the project and for minor equipment for a BAC truck to assist with on site project activities. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2013 and follows the fiscal year period, October 1, 2012 through September 30, 2013.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the start-up of project activities during specified periods starting in October 2012.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$144,800.80 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the OVI Checkpoints and BAC truck items project. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Checkpoints and BAC truck items project; to authorize an appropriation of \$144,800.80 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$144,800.80)

**WHEREAS,** the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement on OVI within the interstate system of the City of Columbus and major arterial streets during specific periods; and

**WHEREAS,** the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the OVI Checkpoints and BAC truck items project to the City of Columbus, Division of Police; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the OVI Checkpoints and BAC truck items project which includes \$140,000.80 for sworn overtime and \$4,800.00 for BAC truck minor equipment; and

**WHEREAS**, the project period is October 1, 2012 through September 30, 2013 and funds need to be available as soon as possible for the specified periods starting in October, 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 OVI Checkpoints and BAC truck items project and to appropriate \$140,000.80 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 is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$144,800.80 which represents funding for the OVI Checkpoints and BAC truck items 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 \$144,800.80 is appropriated as follows:

Div Fund	OBJLV#1	OBJLV#2	OCACD	Grant	Amount
30-03	220 01 1127	331210	331210	5,889.14	
30-03	220 01 1131	331210	331210	107,075.18	
30-03	220 01 1161	331210	331210	20,879.66	
30-03	220 01 1171	331210	331210	1,552.59	
30-03	220 01 1173	331210	331210	4,604.23	
30-03	220 01 2215	331210	331210	4,800.00	
<b>TOTAL</b>					<b>\$144,800.80</b>

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

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

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, effective upon receipt of an executed grant agreement.

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

**Legislation Number:** 2194-2012

**Drafting Date:** 10/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the High Visibility Enforcement Overtime 2013 project and to appropriate funds to cover the costs of the project. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement on speed, aggressive driving behaviors, OVI, seat belt violations and driver inattention within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the project. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2013 and follows the fiscal year period, October 1, 2012 through September 30, 2013.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the start-up of project activities during specified holiday periods in 2012.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$99,885.83 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the High Visibility Enforcement Overtime 2013 project. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the High Visibility Enforcement Overtime 2013 project; to authorize an appropriation of \$99,885.83 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$99,885.83).

**WHEREAS,** the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement of speed, aggressive driving behaviors, OVI, seat belt violations and driver inattention within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

**WHEREAS,** the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the High Visibility Enforcement Overtime 2013 project to the City of Columbus, Division of Police; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the High Visibility Enforcement Overtime 2013 project; and

**WHEREAS,** the project period is October 1, 2012 through September 30, 2013 and funds need to be available as soon as possible for the specified holiday periods in 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 High Visibility Enforcement Overtime 2013 project and to appropriate \$99,885.83 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 is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$99,885.83 which represents funding for the High Visibility Enforcement Overtime 2013 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 \$99,885.83 is appropriated as follows:

<b>Div Fund</b>	<b>OBJLV 1</b>	<b>OBJLV 3</b>	<b>OCACD</b>	<b>Grant</b>	<b>Amount</b>
30-03	220 01 1127	331208	331208	\$	2,100.85
30-03	220 01 1131	331208	331208	\$	38,197.26
30-03	220 01 1161	331208	331208	\$	7,448.46
30-03	220 01 1171	331208	331208	\$	553.86
30-03	220 01 1173	331208	331208	\$	1,642.48
<b>TOTAL</b>					<b>\$49,942.91</b>

<b>Div</b>	<b>Fund</b>	<b>OBJLV 1</b>	<b>OBJLV 3</b>	<b>OCACD</b>	<b>Grant</b>
30-03	220 01 1127	331209	331209	\$	2,100.85
30-03	220 01 1131	331209	331209	\$	38,197.26
30-03	220 01 1161	331209	331209	\$	7,448.47
30-03	220 01 1171	331209	331209	\$	553.86
30-03	220 01 1173	331209	331209	\$	1,642.48
<b>TOTAL</b>					<b>\$49,942.92</b>

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

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

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

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

**Legislation Number:** 2197-2012

**Drafting Date:** 10/2/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

BACKGROUND: This ordinance is for the option to purchase Heavy Duty (HD) Specialty Services for the Fleet Management Division. These HD Specialty Services are used by the Fleet Management Division to repair various heavy duty vehicles. The term of the proposed option contract will be two (2) years, expiring September 30, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004570). Fifty Five (55) bids were solicited (M1A-0, F1-0, MBR-0). Seven (7) bids were received.

Keens Body submitted the lowest numeric bid for items # 2, 5, 6, 9 and 10, however their bid was for body services only and not mechanical services as specified. DeMary submitted the low numeric bids for items # 5 and #6, however their bid was for brake testing only and not mechanical services as specified. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders.

Triad Fire Apparatus Service Company, Inc., CC# 31-1295929 (Expires 8/31/14)

C.W. DeMary Services, Inc., CC# 31-0743464 (Expires 3/21/13)

The McLean Company, CC# 34-0762688 (Expires 7/11/14)

Flora's Diesel Repair Service, Inc., CC# 31-1202449 (Expires 10/7/13)

Total Estimated Annual Expenditure: \$153,000.00

The 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, the availability of HD Specialty Services which are used to repair various HD vehicles would be slowed, causing the Fleet Management Division a delay in both making HD vehicle repairs and getting HD vehicles back into commission for use.

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

To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase HD Specialty Services with Triad Fire Apparatus Service Company, Inc., C.W. DeMary Services, Inc., The McLean Company and Flora's Diesel Repair Service, Inc.; and to authorize the expenditure of four (4) dollars to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$4.00).

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on September 6, 2012 and selected the lowest, responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses Purchasing objectives 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**, because there is a need to maintain a supply of HD Specialty Services for vehicle repairs within City Agencies, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase HD Specialty 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 HD Specialty Services for the term ending September 30, 2014, with the option to renew for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA004570 as follows:

Triad Fire Apparatus Service Company, Inc.: Awarded Line 9: \$1.00  
C.W. DeMary Services, Inc.; Awarded Line 4: \$1.00  
The McLean Company; Awarded Lines 5 & 6: \$1.00  
Flora's Diesel Repair Service, Inc.; Awarded Lines 2 & 10: \$1.00

**SECTION 2:** That the expenditure of \$4.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 3:** That for the reason stated in the preamble here to, which is hereby made a party 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.

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**Legislation Number:** 2199-2012

**Drafting Date:** 10/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Material and Supplies, to properly align current appropriation with projected expenditures for the remainder of 2012. Personnel and Supplies funds for a Fire recruit class were budgeted in the Division of Fire's Transfer line item. This ordinance is to transfer the funds for Materials and Supplies in order to purchase training materials and uniform items.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency action is requested as the transfer of funds is needed immediately for the continued purchase of training materials and fire gear for firefighters and for recruits who start training in 2012.

**FISCAL IMPACT:** This ordinance authorizes the transfer of \$252,465.00 within the Fire Division's 2012 General Fund operating budget. The Division of Fire budgeted \$25,000.00 for training materials and \$227,465.00 for uniform/turnout gear, boots, gloves, and helmets for firefighter recruits in 2012.

To authorize and direct the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit

uniforms, and to declare an emergency. (\$252,465.00)

**WHEREAS**, it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Material and Supplies, to properly align appropriation with projected expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer 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 transfer \$252,465.00 between Object Levels within the Division of Fire's General Fund (Fund 10) budget as follows:

**From:** Dept/Div 30-04|Fund 010|OCA Code 903005|Object Level One 10|Object Level Three 5501 ~ \$252,465.00

**To:** Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2213 ~ \$25,000.00

**To:** Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2221 ~ \$122,465.00

**To:** Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2222 ~ \$105,000.00

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.

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**Legislation Number:** 2203-2012

**Drafting Date:** 10/3/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to modify the contract with Richland County Community Alternative Center (RCCAC), a government agency, and authorizes an additional expenditure of up to \$50,000 from the Municipal Court indigent driver alcohol treatment fund and probation user fees for in-patient chemical dependency treatment for indigent OVI and NON-OVI offenders.

RCCAC is a government program and is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified treatment program. RCCAC has no post control felons at their location which increase the safety of the Municipal Court probationers. The facility is a renovated hospital and the sheriff's office therefore providing better security. This program can accommodate women probationers and they will transport all probationers to and from the program and the court.

The Franklin County Municipal Court Administrative and Presiding Judge respectfully asks for a waiver of the competitive bidding requirements of Section 329 because the Court has determined, for continuity of service that it is in its best interest to enter into contract with RCCAC for in-patient chemical dependency treatment.

Legislation 0836-2012 was passed on 5/7/2012 for \$200,000

Richland County CAC contract compliance is 34-6002296

**FISCAL IMPACT:** The 2012 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in-patient chemical dependency treatment for OVI and NON-OVI offenders. There are also appropriated funds available in the probation user fees fund.

This legislation is considered an emergency measure to ensure the proper and timely treatment of probationers.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with Richland County Community Alternative Center; to authorize the expenditure of up to an additional \$50,000 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$50,000.00)

**WHEREAS**, the Court has determined that it is in its best interest to modify the contract with RCCAC; and

**WHEREAS**, \$50,000 is needed to provide for services during the period through March 31, 2013; and

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

<b>WHEREAS</b> , Total amount of modification No 1 is	ADD	\$50,000
Total contract amount including this modification is		\$250,000

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with RCCAC 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify the contract with Richland County Community Alternative Center for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2013.

**SECTION 2.** That to pay the cost of the aforesaid contract, the additional expenditure of \$50,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, \$25,000 from oca 250266, object level 1 - 03, object level 3 - 3336; \$25,000 from oca 250324, object level 1 -03, object level 3 - 3336.

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

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**Legislation Number:** 2218-2012

**Drafting Date:** 10/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the appropriation of Neighborhood Initiatives Funds to City Council and transfers the monies to the Department of Development for the purpose of entering into a contract with the Central Community House for community programming including crime prevention, youth services and operational support. The Central Community House, a full service community center has been serving the near east side of Columbus, Ohio since 1936. The Center provides facilities as well as educational and recreation programs for the youth and families of the neighborhood. The total amount of this contract is \$25,000.00. Council deems this an appropriate use of General Fund monies.

**FISCAL IMPACT:** Council amended the 2012 budget to allow for this expenditure.

To authorize the appropriation of \$25,000 within the Neighborhood Initiatives Fund; to authorize the transfer of \$25,000 from the Neighborhood Initiatives Fund to the General Fund; to authorize the appropriation of \$25,000.00 from the General Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a contract with the Central Community House for community programming; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

**WHEREAS,** this legislation authorizes the appropriation and transfer of Neighborhood Initiatives Funds monies to the Director of the Department of Development to enter into contract with the Central Community House for community programming and operational support; and

**WHEREAS,** the Central Community House, a full service community center has been serving the near east side of Columbus, Ohio since 1936; and

**WHEREAS,** the Center provides facilities as well as educational and recreational programs for the youth and families of the neighborhood; and

**WHEREAS,** City Council amended the 2012 budget to further emphasize that the importance of making strategic investments in projects that will ultimately improve the quality of life within the City, and Council deems this project an appropriate use of \$25,000.00; and

**WHEREAS,** an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Central Community House, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012,

the sum of \$25,000.00 is hereby appropriated to the City Council, Division No. 20-01, Object Level One -10, Object Level Three -5501, OCA 200018.

**Section 2.** That the City Auditor be and is hereby authorized and directed to transfer \$25,000 from the Neighborhood Initiatives Fund to the General Fund, as follows:

**From:** Neighborhood Initiatives Fund, Fund No. 018, City Council, Dept. No. 20-01, OCA 200018, Object Level One - 10, Object Level Three - 5501

**To:** General Fund, Fund No. 010, Department of Development, Administration, Dept. No. 44-01, OCA 499038, Object Level Three -0886

**Section 3.** That from the unappropriated monies in the General Fund, Fund No. 010, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$25,000 is hereby appropriated to the Department of Development, Administration, Dept. No. 44-01, Object Level One - 03, Object Level Three - 3337, OCA 499038.

**Section 4.** That the Director of the Department of Development is hereby authorized and directed to contract with the Central Community House to expend said funds to provide programming which promotes positive development for youth and families.

**Section 5.** That the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Administration, Dept. No. 44-01, Fund 010, Object Level One - 03, Object Level Three - 3337, OCA 499038.

**Section 6.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 2221-2012

**Drafting Date:** 10/5/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes and directs the Director of the Department of Development to modify Contract No. EL-012643 with the Community Shelter Board by adding \$130,000 from the General Fund for the purpose of continuing the City's support for homeless emergency shelters.

Based upon data provided by the Community Shelter Board, it has been determined that a need exists to respond without delay to the significant increase in demand for emergency shelter during the cold weather months. As the weather becomes even more severe, both family and single adult overflow is expected to escalate.

The Community Shelter Board will disburse the additional funds to various providers of services to homeless individuals and families, and will monitor those provider activities.

**FISCAL IMPACT:** Funds are available in the General Fund for this transfer and expenditure.

To authorize the transfer of \$130,000.00 within the Department of Development, General Fund; to authorize and direct the Director of the Department of Development to execute a contract modification with the Community Shelter Board for the purpose of continuing the City's support for homeless emergency shelters; to authorize the expenditure of \$130,000.00 from the General Fund; and to declare an emergency. (\$130,000.00)

**WHEREAS,** a need exists for homeless emergency shelters; and

**WHEREAS,** funds are available in the General Fund; and

**WHEREAS,** the City continues to support the Community Shelter Board's work with emergency shelter for homeless individuals and families; and

**WHEREAS,** this program has effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

**WHEREAS,** an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify a contract with the Community Shelter Board so that vital services will not be interrupted, all for the 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 City Auditor be and is hereby authorized and directed to transfer \$130,000 within the General Fund, Fund 010, Development Department, as follows:

**FROM:**

Division 44-01, Object Level One 01, Object Level Three 1101, OCA Code 440283, Amount \$90,000

Division 44-03, Object Level One 01, Object Level Three 1101, OCA Code 446930, Amount \$40,000

**TO:**

Division 44-10, Object Level One 03, Object Level Three 3337, OCA Code 440284, Amount \$130,000

**Section 2.** That the Director of the Department of Development is hereby authorized and directed to modify contract EL012643 with the Community Shelter Board for the purpose of continuing the city's uninterrupted support for emergency shelters for homeless individuals and families.

**Section 3.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

**Section 4.** That for the purpose as stated in Section 2, the expenditure of \$130,000 or so much thereof as may be necessary be and is hereby authorized and directed to be expended from the Department of Development, Department No. 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code

440284.

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

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**Legislation Number:** 2222-2012

**Drafting Date:** 10/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council (Council) authorized the Director of Development by Ordinance 1647-2009, passed by Council on December 14, 2009, to enter into a Columbus Downtown Office Incentive Agreement (Agreement) with Teng and Associates, Inc. pursuant to Council resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of three (3) years on the estimated creation of 25 new full-time permanent positions at 150 E. Gay Street, 6th Floor, Columbus, Ohio, with the term of the Agreement to begin in calendar year 2009.

The need exists to amend the Ordinance No. 1647-2009 to change the term of the Agreement from beginning in calendar year 2009 to beginning in calendar year 2010.

This legislation is requested to be considered as an emergency in order to immediately allow for the Agreement to begin with the term beginning in calendar year 2010.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend Ordinance 1647-2009, passed by Columbus City Council on December 14, 2009, to amend the term of the Columbus Downtown Office Incentive Agreement with Teng and Associates, Inc. to begin in calendar year 2010; and to declare an emergency.

**WHEREAS,** Columbus City Council (Council) change the authorized the Director of Development to enter into a Columbus Downtown Office Incentive Agreement (Agreement) with Teng and Associates, Inc. by Ordinance 1647-2009 on December 14, 2009; and

**WHEREAS,** this Agreement would grant a financial incentive based on an amount equal to fifty percent (50%) of the new Columbus withholding tax paid, with the term to begin calendar year 2009 for a period of three (3) years; and

**WHEREAS,** the need exists to amend the Ordinance 1647-2009 to change the term of the Agreement to begin in calendar year 2009 to beginning in calendar year 2010; and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend Ordinance 1647-2009 for the purpose of changing the term of the Agreement from beginning in calendar year 2009 to beginning in calendar year 2010; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE,**

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

**Section 1.** Columbus City Council hereby amends Ordinance 1647-2009 to change the term of the Columbus Downtown Office Incentive Agreement with Teng and Associates, Inc. from beginning in calendar year 2009 to beginning in calendar year 2010.

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

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**Legislation Number:** 2223-2012

**Drafting Date:** 10/5/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council (Council) authorized the Director of Development by Ordinance 0991-2011, passed by Council on July 11, 2011, to enter into a Columbus Downtown Office Incentive Agreement (Agreement) with Manpower Professional pursuant to Council resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of three (3) years on the estimated addition of 17 new positions at 175 S. Third Street, Columbus, Ohio, with the term of the Agreement to begin in calendar year 2011.

Council subsequently amended Ordinance 0991-2011 which changed the name of Manpower Professional to Experis US, Inc. by Ordinance 0585-2012, passed by Council on March 26, 2012.

The need exists to again amend the Ordinance 0991-2011 to change the term of the Agreement from beginning in calendar year 2011 to beginning in calendar year 2012.

Emergency action is necessary in order to allow the City to enter the Agreement with the term beginning in calendar year 2012 prior to the end of calendar year 2012.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend Ordinance 0991-2011, passed by Columbus City Council on July 11, 2011, to amend the term of the Columbus Downtown Office Incentive Agreement with Manpower Professional/ Experis US, Inc. to begin in calendar year 2012; and to declare an emergency.

**WHEREAS,** Columbus City Council (Council) authorized the Director of Development to enter into a Columbus Downtown Office Incentive Agreement (Agreement) with Manpower Professional by Ordinance 0991-2011 on July 11, 2011; and

**WHEREAS,** this Agreement would grant a financial incentive based on an amount equal to fifty percent (50%) of the new Columbus withholding tax paid, with the term to begin calendar year 2011 for a period of three (3) years; and

**WHEREAS**, Council subsequently amended Ordinance 0991-2011 which changed the name of Manpower Professional to Experis US, Inc. by Ordinance 0585-2012, passed by Council on March 26, 2012; and

**WHEREAS**, the need exists to again amend the Ordinance 0991-2011 to change the term of the Agreement to begin in calendar year 2011 to beginning in calendar year 2012; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 0991-2011 for the purpose of changing the term of the Agreement from beginning in calendar year 2011 to beginning in calendar year 2012; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

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

**Section 1.** Columbus City Council hereby amends Ordinance 0991-2011 to change the term of the Columbus Downtown Office Incentive Agreement with Manpower Professional/Experis US, Inc. from beginning in calendar year 2011 to beginning in calendar year 2012.

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

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**Legislation Number:** 2234-2012

**Drafting Date:** 10/9/2012

**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, whose legal description includes three tracts of land, located at 59 N. Wayne Ave. (010-029419) to Chandler H. Sy, who will rehabilitate the existing structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is required to expedite the transfer in order to reduce 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 one parcel of real property (59 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, the Land Redevelopment Office was authorized to purchase parcels from the United States Department of Housing and Urban Development through the Good Neighbor Program by Ordinance

0106-2008, passed January 28, 2008; and

**Whereas**, by Ordinance 1325-98 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; or any other land it acquires as part of its land utilization program; and

**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**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 Chandler H. Sy:

PARCEL NUMBER: 010-029419  
ADDRESS: 59 N. Wayne Avenue, Columbus, Ohio 43204  
PRICE: \$5,100 plus \$38 recording fee  
USE: Single-family rental unit

Legal Description of 010-029419:

TRACT ONE:  
Being Lot № Twelve (12) of JOSEPH P. ONG'S FLORENCE PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 316, Recorder's Office, Franklin County, Ohio.

TRACT TWO:  
Being Lot № Twelve (12) of CHARLES H. JOHNSON'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 406, Recorder's Office, Franklin County, Ohio.

TRACT THREE:

A vacated alley 9.85 feet wide lying between Tracts 1 and 2.

**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.

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**Legislation Number:** 2237-2012

**Drafting Date:** 10/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with ProCon Professional Construction Services, Inc. for concrete restoration at City Hall, 90 West Broad Street.

Ordinance No. 1450-2012, passed July 30, 2012, authorized a contract for the removal of deteriorating concrete and the installation of new concrete at the Front Street entrance to City Hall as well as the area in front of the Christopher Columbus Statue at the south side of City Hall. During the removal of the surface concrete at the Front Street entrance, concrete spalling and deterioration was determined to be more extensive than anticipated. Additionally, instead of using a water resistant material as originally specified, the contractor will instead use a waterproof membrane.

Due to the fact that ProCon Professional Construction Services, Inc. was awarded the original contract, a contract modification is the logical and most expeditious option for addressing the additional concrete work. It is practical and cost effective for coordination and continuity to modify this contract with ProCon Professional Construction Services, Inc. It would not be in the best interests of the City to go with another vendor.

**Emergency action** is requested so that the concrete work can be completed during favorable weather and to remedy this concrete deterioration so that visitors and employees can safely access City Hall and the surrounding grounds.

ProCon Professional Construction Services, Inc. Contract Compliance No. 31-1701026, expiration date May 31, 2014.

**Fiscal Impact:** The cost of the original contract was \$30,000.00. The cost of this modification is \$35,975.25, bringing the total contract cost to \$65,975.25. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with ProCon Professional Construction Services, Inc.; to authorize the expenditure of \$35,975.25 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$35,975.25)

**WHEREAS**, Ordinance No. 1450-2012, passed August 1, 2012, authorized the original contract for the removal of deteriorating concrete and the installation of new concrete at the Front Street entrance to City Hall as well as the area in front of the Christopher Columbus Statue at the south side of City Hall; and

**WHEREAS**, it is necessary to modify the contract for the removal of deteriorating concrete and the installation of new concrete at City Hall due to the fact that concrete spalling and deterioration was determined to be more extensive than anticipated; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with ProCon Professional Construction Services, Inc. for concrete improvements at City Hall, 90 West Broad Street, so that necessary concrete work can occur as soon as possible, to ensure safety to visitors and employees of City Hall and its surrounding grounds, thereby preserving the public health, peace, property, safety, and welfare: now therefore:

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

**SECTION 1.** That the Finance and Management Director is authorized to modify a contract on behalf of the Facilities Management Division with ProCon Professional Construction Services, Inc. for the concrete restoration at City Hall, 90 West Broad Street.

**SECTION 2.** That the expenditure of \$35,975.25, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-27  
Fund: 733  
Project: 570030-100120  
OCA Code: 733120  
Object Level: 06  
Object Level 3: 6620  
Amount: \$35,975.25

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

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

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

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**Legislation Number:** 2245-2012

**Drafting Date:** 10/10/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background: This ordinance is submitted to settle the lawsuit known as W. Justin Crabtree, et al. v. City of Columbus, Case No. 06CVC-01-672 in the Franklin County Court of Common Pleas, for the total amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00).

On January 4, 2006, Justin Crabtree suffered severe and permanent injury as a result of a collision between the bicycle he was riding and a vehicle driven by Andre Cook. The collision occurred on Williams Road near Groveport Road in Columbus, Ohio. The plaintiffs alleged that the City was negligent in failing to keep Williams Road in repair and to remove obstructions.

To authorize and direct the City Attorney to pay the settlement to W. Justin Crabtree and his attorney, John M. Alton Co., LPA, and to declare an emergency.

**WHEREAS**, On January 17, 2006, the plaintiffs filed a lawsuit in the Franklin County Court of Common Pleas, Case No. 06CVC-01-672, against Andre Cook and, on December 6, 2006, added the City of Columbus as a defendant. The plaintiffs alleged that the City's negligence in failing to keep the roadway in repair and to remove obstructions contributed to causing the collision resulting in severe and permanent injury to plaintiff Justin Crabtree; and,

**WHEREAS**, Following the evaluation of plaintiffs' claims in the course of litigation, the parties reached an agreement to settle this matter. Due to the dispute of this claim and the risks and uncertainties associated with continued litigation and trial, the settlement amount was deemed acceptable by the City of Columbus, along with dismissal of the lawsuit with prejudice and a release of the City of Columbus from all further liability; and,

**WHEREAS**, By reason of the foregoing, and in order to meet the timeframe of the agreement and avoid the possible payment of interest, an emergency exists in the usual daily operation of the City and for further 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 Attorney be and hereby is authorized and directed to settle the lawsuit of W. Justin Crabtree, et al. v. City of Columbus, Case No. 06CVC-01-672 in the Franklin County Court of Common Pleas, for the total amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00).

**Section 2:** That the City Auditor be and is hereby authorized and directed to transfer \$625,000 within the general fund, fund no. 010 from the Department of Finance & Management, department/division 45-01, object level 1-10, object level 3 - 5501, OCA 904508 to the Department of Public Service, department/division 59-01, object level 1 - 05, object level 3 - 5571, OCA 590018.

**Section 3:** For the purpose of paying the settlement, there be and hereby is authorized to be expended by the

City of Columbus, Department of Public Service, Department/Division 59-01, fund no. 010, Object level one - 05, Object level three - 5571, OCA 590018, the sum of Six Hundred Twenty Five Thousand Dollars (\$625,000.00).

**Section 4:** That the transfer of cash and appropriation within Fund 265, the Street Construction Maintenance and Repair Fund, be authorized as follows:

Transfer from:

Fund/Dept./Division/O.L. 1/O.L.3/OCA/Amount

265 / 59 / 59-11 / 1 / 1150 / 591111 / \$200,000

265 / 59 / 59-11 / 1 / 1150 / 591117 / \$200,000

265 / 59 / 59-11 / 1 / 1150 / 591155 / \$25,000

265 / 59 / 59-11 / 1 / 1160 / 591111 / \$100,000

265 / 59 / 59-11 / 1 / 1160 / 591117 / \$100,000

Transfer To:

Fund/Dept./Division/O.L. 1/O.L.3/OCA/Amount

265 / 59 / 59-11 / 5 / 5571 / 591117 / \$625,000

**Section 5:** For the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Service, Department/Division 59-11, fund no. 265, Object level one - 05, Object level three - 5571, OCA 591117, the sum of Six Hundred Twenty Five Thousand Dollars (\$625,000.00).

**Section 6:** That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00) payable in the following manner:

Eight Hundred Thousand Dollars (\$800,000.00) to:

William Justin Crabtree and John M. Alton Co., LPA

and

Four Hundred Fifty Thousand Dollars (\$450,000.00) to:

BHG Structured Settlements, Inc.

**Section 7:** 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.

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**Legislation Number:** 2246-2012

**Drafting Date:** 10/10/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the City Attorney to enter into an agreement for special legal counsel services with the law firm of Porter, Wright, Morris & Arthur; to waive the provisions of the Columbus City Codes relative to the procurement of professional services; to authorize the expenditure of the sum of Two Hundred Thousand Dollars (\$200,000.00), and to declare an emergency.

**FISCAL IMPACT:** Funds are available in the General Fund within the office of the City Attorney for this expenditure.

To authorize the City Attorney to enter into an agreement for special legal counsel services with the law firm of Porter, Wright, Morris & Arthur; to waive the provisions of the Columbus City Codes relative to the procurement of professional services; to authorize the expenditure of the sum of Two Hundred Thousand Dollars (\$200,000.00), and to declare an emergency. (\$200,000.00)

**WHEREAS**, funds are available in the General Fund within the office of the City Attorney for various legal expenses; and,

**WHEREAS**, the City of Columbus has certain litigation pending in the United States District Court, Southern District of Ohio, Eastern Division, being *Williams v. City of Columbus*, Case No. 2:10-cv-1155; and,

**WHEREAS**, the Ohio Rules of Professional Conduct provide that a lawyer shall not act as an advocate in a trial if the lawyer or member of his group is likely to be called as a necessary witness; and,

**WHEREAS**, it has become necessary for the City to obtain special legal counsel services to assist it in such litigation because one of the Assistant City Attorneys will have to testify as a witness; and,

**WHEREAS**, an emergency exists in the usual daily operations of the City in that it is immediately necessary for the public peace, property, health, safety and welfare of the city to enable the City Attorney to enter into the contract for such services to provide for the continued assistance to the City; 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 enter into an agreement with the law firm of Porter, Wright, Morris & Arthur for special legal counsel services in connection with *Williams v. City of Columbus*, Case No. 2:10-cv-1155, pending in the United States District Court, Southern District of Ohio, Eastern Division.

**SECTION 2.** That the provisions of the Columbus City Codes relative to the procurement of professional services are hereby waived, such waiver being in the best interest of the City.

**SECTION 3.** That the City Auditor be and is hereby authorized and directed to transfer \$200,000 within the general fund, fund no. 010 from the Department of Finance & Management, department/division 45-01, object level 1-10, object level 3 - 5501, OCA 904508 to the City Attorney, department/division 24-01, object level 1 - 03, object level 3 - 3324, OCA 240101.

**SECTION 4.** For the purpose of paying for these services, there be and hereby is authorized to be expended by the City Attorney, Department/Division 24-01, fund no. 010, Object level one - 03, Object level three - 3324, OCA 240101, the sum of Two Hundred Thousand Dollars (\$200,000.00).

**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 (10) days after passage if the Mayor neither approves nor vetoes same.

**Drafting Date:** 10/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the issuance and sale of special assessment bonds in the amount of not to exceed \$286,000 for the Lockbourne Road Sewer Assessment Project. (\$286,000). These bonds will be privately place with The Huntington Investment Company.

To authorize issuance and sale of special assessment bonds in the amount of not to exceed \$286,000.00 for the Lockbourne Road Sewer Assessment Project (\$286,000.00). Section 55(b) of the City Charter.

**WHEREAS**, pursuant to Ordinance 0027-2009 adopted February 9, 2009, this Council determined to proceed with the sanitary sewer project described below in accordance with Resolution 0039X-2008 adopted by this Council on March 3, 2008; and

**WHEREAS**, pursuant to Ordinance 1687-2011 adopted October 24, 2011, notes in the principal amount of \$286,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated, which Outstanding Notes mature on November 16, 2012; and

**WHEREAS**, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years; and

**WHEREAS**, it is deemed necessary to issue bonds in the amount of not to exceed \$286,000 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes; NOW THEREFORE

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

**Section 1.** Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Two Hundred Eighty-Six Thousand Dollars (\$286,000) (the "Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of constructing sanitary sewer improvements to an existing, unsewered residential area along Lockbourne Road from S.R. 104 to Watkins Road and portion of Evergreen Road and Koebel Road, in the City of Columbus, Ohio, and to retire notes previously issued for such purpose.

**Section 2.** There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

**Section 3.** The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from

the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

**Section 4.** The Bonds shall be designated "City of Columbus, Ohio Lockbourne Road Area Sanitary Sewer Assessment Bonds."

**Section 5.** The Bonds shall be issued only as fully registered bonds in book entry form only, in such denominations as shall be determined by the Director of Finance and Management or the City Auditor, but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered consecutively from R-1 upward, as determined by the Director of Finance and Management; shall be dated as set forth in the Certificate of Award provided for in Section 9 hereof; shall bear interest payable annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, as shall be set forth in the Certificate of Award.

The Bonds shall not be subject to optional redemption prior to maturity.

**Section 6.** The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Before the Municipality or Bond Registrar (as defined in Section 7 hereof) shall be required to register the Bonds and deliver them to the Original Purchaser, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the Original Purchaser an investor letter, in the form specified in the Certificate of Award, certifying that such Original Purchaser is an "accredited investor" within the meaning of Section 501(a) ("Section 501(a)") of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on the Bonds which is payable, but is not punctually paid or provided for, on any Interest Payment

Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bonds are registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

**Section 7.** The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Bonds shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Before the Municipality or Bond Registrar shall be required to register any transfer or exchange of the Bond, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the transferee an investor letter, in the form specified in the Certificate of Award, certifying that such transferee is an "accredited investor" within the meaning of Section 501(a) of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this

Ordinance, as the Bonds surrendered upon that transfer.

If at any time the City Auditor or the Director of Finance and Management determine that it is in the best interests of the Municipality that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond Registrar, then the Director of Finance and Management or the City Auditor shall, and each is hereby authorized to, execute on behalf of the Municipality a Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond Registrar, or the City Auditor or the Director of Finance and Management, in such officers' discretion, shall determine that it would be in the best interest of the Municipality for such functions to be performed by another party, the Director of Finance and Management or the City Auditor may, and each is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

**Section 8.** For purposes of this ordinance, the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to the Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Bonds may be initially issued to a Depository for use in a book entry system, and the provisions of this section shall apply, notwithstanding any other provision of this ordinance; (i) there shall be a single Bond of each maturity, (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Municipality. Bond service charges on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this ordinance.

The Bond Registrar may, with the approval of the Municipality, enter into an agreement with the beneficial owner or registered owner of any Bond in the custody of a Depository providing for making all payments to that owner of principal and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other

than as provided above in this ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and to the Municipality. That payment in any event shall be made to the person who is the registered owner of that Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar shall furnish a copy of each of those agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the Municipality. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this ordinance.

The Mayor, Director of Finance and Management, or any other officer of this Council, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the Municipality, the letter agreement among the Municipality, the Bond Registrar and The Depository Trust Company, as depository, to be delivered in connection with the issuance of the Bonds to the Depository for use in a book entry system in substantially the form submitted to this Council.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the Municipality and the Bond Registrar may attempt to establish a securities depository/book entry relationship with another qualified Depository under this ordinance. If the Municipality and the Bond Registrar do not or are unable to do so, the Municipality and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository and authenticate and deliver bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the Municipality or the Bond Registrar, of those persons requesting such issuance.

**Section 9.** The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of the Finance and Management or the City Auditor. The Certificate of Award shall identify the original purchaser of the Bonds (the "Original Purchaser") and shall state the Purchase Price, the Specified Interest Rate and the Mandatory Sinking Fund Requirements (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance. The Huntington Investment Company is hereby appointed the Municipality's placement agent (the "Placement Agent") for the private placement of the Bonds.

As used in this Section 9 and Section 5 hereof:

"Certificate of Award" means the certificate authorized by this Section 9 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds, amounts sufficient to redeem such Bonds (less the amount of credit as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Bonds, together with accrued interest on the Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Bonds bear interest, which rate shall not exceed five and one-half per centum (5.50%) per annum.

The Director of Finance and Management, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited, to the fees and expenses of the Municipality's bond counsel and the fees and expenses of the Placement Agent, the City Auditor is hereby authorized to expend from the Sewer Operating Fund (Fund 650) a sum not to exceed Fifteen Thousand Dollars (\$15,000), and such amount is hereby deemed appropriated.

**Section 10.** It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 11.** The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

**Section 12.** In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2261-2012

**Drafting Date:** 10/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the issuance of limited tax notes in the amount of not to exceed \$22,805,000, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects and the Preserve District project improvements. (\$22,805,000). These notes will be placed with RBC Capital Markets on a negotiated basis.

To authorize the issuance of limited tax notes in the amount of not to exceed \$22,805,000.00, to refund

outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects and the Preserve District project improvements. (\$22,805,000.00). Section 55(b) of the City Charter.

WHEREAS, pursuant to Ordinance No. 1688-2011 and Ordinance No. 1689-2011, duly adopted by the City Council (the "Council") for the City of Columbus, Ohio (the "Municipality" or the "City") on October 24, 2011, notes in the principal amount of \$24,850,000 (the "Outstanding Notes"), dated December 1, 2011, were issued in anticipation of the issuance of bonds for the following purposes: (i) widening, opening, extending, constructing, paving, repaving, improving and changing the line of expressways, freeways, roads, highways, bikeways, streets, alleys, bridges, viaducts, overpasses, underpasses, grade crossing eliminations, service and access roads, and sidewalks, including development of off-street parking facilities, the acquisition and installation of parking meters, traffic control systems, equipment and signs and related appurtenances thereto, the acquisition of real estate and interests in real estate and related equipment, and landscaping and making site improvements; and (ii) widening Thompson Road east of Hamilton Road to the bridge over Rocky Fork Creek and bridge replacement; widening Morse Road from Hamilton Road to the U.S. 62/Morse Road Roundabout, including roundabout enhancements; and all other infrastructure improvements and appurtenances thereto, and such notes mature on November 29, 2012; and

**WHEREAS**, it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of bonds; and

**WHEREAS**, it is now deemed necessary to issue and sell up to \$22,805,000 of notes in anticipation of the issuance of bonds under authority of the general laws of the State of Ohio, and in particular Section 133.23 of the Ohio Revised Code, to provide for the payment of a portion of the Outstanding Notes; and

**WHEREAS**, the City Auditor has certified to this Council that the estimated life of the improvement stated above which is to be financed from the proceeds of bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being thirty (30) years and notes being sixteen (16) years; now, therefore

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

**Section 1.** It is hereby declared necessary to issue bonds (the "Bonds") of the City, in the maximum principal sum of \$22,805,000, for the purpose of refunding a portion of the Outstanding Notes and providing for the cost of advertising, printing and legal services and other costs incidental thereto.

**Section 2.** The Bonds shall be dated prior to the maturity date of the Notes (as defined herein), shall bear interest at the maximum average annual interest rate presently estimated to be five and one-half per centum (5.50%) per annum, payable semiannually until the principal sum is paid or provision has been duly made therefor and shall mature in thirty (30) annual installments.

**Section 3.** It is necessary to issue and this Council hereby determines that notes shall be issued in anticipation of the issuance of the Bonds.

**Section 4.** Such anticipatory notes (the "Notes") shall be in the amount of \$22,805,000 or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, which sum does not exceed the amount of the Bonds. The Notes shall bear interest at such rate per annum as shall be determined by the City Auditor and certified to this Council, provided that such rate shall not exceed five per centum (5.00%) per annum, based on a 360-day year of twelve 30-day months, payable at

maturity. The Notes shall be issued as fully registered notes in book entry form only, in such denominations as shall be determined by the City Auditor and shall be numbered as determined by the City Auditor.

**Section 5.** There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Notes are outstanding, in an amount which is sufficient to provide, funds to pay interest upon the Notes as and when the same fall due and to provide a fund for the repayment of the principal of the Notes at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

**Section 6.** The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Notes and Bonds when and as the same fall due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Notes in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Notes and Bonds in accordance with law.

**Section 7.** The Notes shall be the full general obligation of the Municipality, and the full faith, credit and revenue of the Municipality are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Notes and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

**Section 8.** The Notes shall be designated "City of Columbus, Ohio Various Purpose Limited Tax Notes, Series 2012-1" or as otherwise provided in the Certificate of Award defined in Section 12 hereof.

**Section 9.** The Notes shall be executed by the City Auditor and the Mayor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile, shall be payable as to both principal and interest upon presentation and surrender of the Notes at the office of the Note Registrar, and shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 10 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Notes shall be payable upon presentation and surrender of the Notes at their maturity at the office of the Note Registrar.

**Section 10.** The Trustees of the Sinking Fund of the City of Columbus are appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Notes. So long as any of the Notes remain outstanding, the Municipality will cause to be maintained and kept by the Note Registrar, at the office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of the Notes as provided in this Section (the "Note Register"). Subject to the provisions

of Section 11 hereof, the person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Notes shall be made only to or upon the order of that person. Neither the Municipality nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

Any Note may be transferred only on the Note Register upon presentation and surrender thereof at the office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note or Notes of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Note surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen days next preceding the date of its maturity.

In all cases in which Notes are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and the Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Notes. All Notes issued upon any transfer or exchange shall be valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Notes surrendered upon that transfer or exchange.

If at any time the City Auditor or the Director of Finance and Management determine that it is in the best interests of the Municipality that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, note registrar, transfer agent and paying agent should serve as Note Registrar, or co-Note Registrar in addition to the Note Registrar, then the Director of Finance and Management or the City Auditor shall, and each is hereby authorized to, execute on behalf of the Municipality a Note Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Note Registrar or co-Note Registrar for the Notes. If at any time such bank or financial institution shall be unable or unwilling to serve as Note Registrar or co-Note Registrar, or the City Auditor or the Director of Finance and Management, in such officers' discretion, shall determine that it would be in the best interest of the Municipality for such functions to be performed by another party, the Director of Finance and Management or the City Auditor may, and each is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Note Registrar or co-Note Registrar hereunder. Each such successor Note Registrar (or co-Note Registrar) shall promptly advise all noteholders of the change in identity and its address.

**Section 11.** The Notes shall be initially issued to a Depository (as defined herein) for use in a book entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) there shall be a single Note, (ii) the Note shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book entry form shall have no right to receive Notes in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Note in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Notes as such shall not be transferable or

exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Municipality. Principal of and premium, if any, and interest on the Notes in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Notes as provided in this Ordinance.

The Note Registrar may, with the approval of this Council, enter into an agreement with the beneficial owner or registered owner of a Note in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Note or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Note, upon any conditions which shall be satisfactory to the Note Registrar and the Municipality. That payment in any event shall be made to the person who is the registered owner of the Note on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Note Registrar will furnish a copy of each of these agreements, certified to be correct by the Note Registrar, to other paying agents for Notes and to the Municipality. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor or the Director of Finance and Management of the Municipality, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the Municipality, the letter agreement among the Municipality, the Note Registrar and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Notes to a Depository for use in a book entry system in substantially the form submitted to this Council.

If any Depository determines not to continue to act as a depository for the Notes for use in a book entry system, the Municipality and the Note Registrar may attempt to have established a securities depository/book entry relationship with another qualified Depository under this Ordinance. If the Municipality and the Note Registrar do not or are unable to do so, the Municipality and the Note Registrar, after the Note Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Notes from the Depository, and authenticate and deliver Note certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Notes), if the event is not the result of action or inaction by the Municipality or the Note Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest and premium, if any, on the Notes may be transferred only through a book entry and (ii) physical Notes in fully registered form are issued only to a Depository or its nominee as registered owner, with the Notes "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Notes.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Notes, and to effect transfers of Notes, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

**Section 12.** The sale and award of the Notes shall be evidenced by the Certificate of Award signed by the Director of Finance and Management or the City Auditor. The Certificate of Award shall identify the original

purchasers of the Notes (the "Original Purchasers"), the aggregate principal amount of the Notes to be issued, the dated date of the Notes, the Purchase Price, the Specified Interest Rate, the Maturity Date, (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance, the Certificate of Award, and the Note Purchase Agreement (as defined hereinbelow).

As used in this Section 12 hereof:

"Certificate of Award" means the certificate authorized by this Section 12 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Notes, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Maturity Date" means the maturity date for the Notes as set forth in the Certificate of Award.

"Original Purchasers" means such purchaser or purchasers as are identified in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 98% of the aggregate principal amount of the Notes, together with accrued interest on the Notes from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Notes bear interest, which rate is to be determined in the Certificate of Award.

The Notes shall be sold to the Original Purchasers in accordance with the terms of a Note Purchase Agreement (the "Note Purchase Agreement"), at the Purchase Price, plus any accrued interest on the principal amount of the Notes from the date of the Notes to the date of delivery of payment therefor (which Note Purchase Agreement may be combined with a Bond Purchase Agreement for the purchase of general obligation bonds authorized by separate ordinances of this Council). The Note Purchase Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney. The approval of such Note Purchase Agreement shall be conclusively evidenced by the execution of the Note Purchase Agreement by such officers. It is hereby determined that the Purchase Price and the Specified Interest Rate for the Note, the manner of sale and the terms of the Notes, all as provided herein, in the Certificate of Award and in the Note Purchase Agreement, will be in the best interests of the Municipality and consistent with all legal requirements.

The Director of Finance and Management, the City Auditor and the City Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Notes to the Original Purchasers. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Notes under the terms of this Ordinance.

The distribution of an Official Statement of the Municipality, in preliminary and final form, relating to the original issuance of the Notes is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of certain general obligation refunding bonds authorized by separate ordinances of this Council), and the Director of Finance and Management and the City Auditor, and each of them acting alone, is hereby authorized and directed to negotiate, prepare and execute, on behalf of the Municipality and in his official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Notes, and he is authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Notes as he deems necessary or appropriate to protect the interests of

the Municipality. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the Municipality are each authorized to execute and deliver, on behalf of the Municipality and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The proceeds from the sale of the Notes, except accrued interest, premium, if any, or costs of issuance, allocable to the Notes (to wit: \$22,805,000) shall be deposited in the City Treasury and allocated to the payment of the Outstanding Notes.

Any accrued interest or premium received from the sale of the Notes shall be deposited in the City Treasury and shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Award. All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

This Council hereby declares that the Notes are "obligations" within the meaning of Section 323.07(a) (7) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07.

**Section 13.** The Municipality hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Notes is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Notes so that the Notes will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Municipality further covenants that it will restrict the use of the proceeds of the Notes in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor, the Deputy Auditor and the Director of Finance and Management, or any other officer of the Municipality, including the City Clerk, and each of them acting alone, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Notes as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Notes or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor, the Deputy Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor, the Deputy Auditor or the Director of Finance and Management, or any other officer of the Municipality, including the City Clerk, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Notes; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Notes sufficient to permit, to the maximum extent possible and presently foreseeable, the Municipality to comply with any federal law or regulation now or hereafter having applicability to the Notes which limits the amount of Note proceeds which may be invested on an unrestricted yield or requires the Municipality to rebate

arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor of the Municipality is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Notes requires any such reports or rebates. Moneys necessary to make such rebates are hereby appropriated for such purpose.

**Section 14.** The City Auditor and the Director of Finance and Management are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

**Section 15.** It is hereby determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

**Section 16.** It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 17.** The City Clerk is hereby directed to forward certified copies of this ordinance to the Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

**Section 18.** In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2262-2012

**Drafting Date:** 10/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$32,050,000 for the purpose of providing funds to refund certain outstanding revenue bonds of the City (Easton Project). (\$32,050,000). These bonds will be placed with RBC Capital Markets on a negotiated basis.

To authorize the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$32,050,000.00 for the purpose of providing funds to refund certain outstanding revenue bonds of the City (Easton Project). (\$32,050,000.00). Section 55(b) of the City Charter.

See attached file: City of Columbus - Easton Refunding Bonds (Taxable and Tax-Exempt) - LT Bond Ordinance (TAXABLE).pdf

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**Legislation Number:** 2263-2012

**Drafting Date:** 10/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes issuance of limited tax bonds in an amount not to exceed \$17,555,000 for the purpose of providing funds to refund certain outstanding revenue bonds of the City (Polaris Project). (\$17,555,000). These bonds will be placed with RBC Capital Markets on a negotiated basis.

To authorize the issuance of limited tax bonds in an amount not to exceed \$17,555,000.00 for the purpose of providing funds to refund certain outstanding revenue bonds of the City (Polaris Project). (\$17,555,000.00). Section 55(b) of the City Charter.

See attached file: City of Columbus - Polaris Refunding Bonds - LT Bond Ordinance (tax-exempt).pdf

# Public Notices

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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

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**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	Regular Meeting
109 N. Front St. 1st Fl. Conf. Room 8:30am - 10:00am	109 N. Front St. Training Center 8:30am - 11:00am
February 9, 2012	January 24, 2012 February 28, 2012 March 27, 2012
April 12, 2012	April 24, 2012 May 22, 2012
June 14, 2012	June 26, 2012 July 24, 2012
August 9, 2012	August 28, 2012 September 25, 2012
October 11, 2012	October 23, 2012 November 27, 2012
December 13, 2012	December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**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)

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**Legislation Number:** PN0220-2012

**Drafting Date:** 7/19/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

## OFFICIAL NOTICE

### Notice/Advertisement Title:

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 THROUGH FRIDAY

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.

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**Legislation Number:** PN0282-2012

**Drafting Date:** 9/21/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus, Ohio Application for Deposit of Public Money

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** [dlklie@columbus.gov](mailto:dlklie@columbus.gov)

## CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2013 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 11, 2012.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the

Columbus City Treasurer for the period beginning January 1, 2013 and ending December 31, 2013. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson  
Hugh J. Dorrian, Secretary  
Paul R. Rakosky, Member

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**Legislation Number:** PN0303-2012

**Drafting Date:** 10/11/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2013 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

**Monday, February 11, 2013**

**Monday, May 13, 2013**

**Monday, September 23, 2013**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time

and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0309-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2012 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [ljpoulton@columbus.gov](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

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**Legislation Number:** PN0309-2012

**Drafting Date:** 10/17/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission October 30, 2012 Special Meeting Agenda

**Contact Name:** Pam Dawley

**Contact Telephone Number:** 645-2204

**Contact Email Address:** pjdawley@columbus.gov

**SPECIAL MEETING TO HEAR ADJUDICATION ORDER FOR 1217 CARDOMON PL.**

**AGENDA  
COLUMBUS BUILDING COMMISSION  
OCTOBER 30, 2012  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF JULY 17, 2012 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2012-024FXR  
BK PROPERTY ENTERPRISES  
PATRICK BECKER**
- 4. ADJUDICATION ORDER A/O2012-026JES  
OH CAL PROPERTIES LLC ADAM SMITH  
JULIET BULLOCK**
- 5. ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

**Legislation Number:** PN0310-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0310-2012

**Drafting Date:** 10/19/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 2

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council Joint Public Safety & Development Committee Hearing

**Contact Name:** Annie Marsico

**Contact Telephone Number:** (614) 645-5344

**Contact Email Address:** AEMarsico@columbus.gov

Columbus City Councilmembers Michelle M. Mills, chair of the Public Safety & Judiciary Committee, and Zach Klein, chair of the Development Committee, will hold a joint hearing to discuss adult gaming parlors, also known as internet sweepstakes cafes. The purpose of the hearing is to solicit public comment and listen to citizens' concerns about these establishments. The meeting will also discuss what options are available to the City in light of recent regulatory efforts at the state level.

**Date:** Tuesday, October 30, 2012

**Time:** 5:00

**Location:**

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0311-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [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:** PN0311-2012

**Drafting Date:** 10/22/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective

Date: October 12, 2012

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** kaoharra@columbus.gov

Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: October 12, 2012

**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 ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0312-2012

**Drafting Date:** 10/22/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: October 18, 2012

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618  
**Contact Email Address:** kaoharra@columbus.gov

Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: October 18, 2012

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**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

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**Legislation Number:** PN0313-2012

**Drafting Date:** 10/23/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District & German Village Commissions Joint Special Meeting

**Contact Name:** James Goodman or Cristin Moody

**Contact Telephone Number:** 645-7920 / 645-8040

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov) / [camoody@columbus.gov](mailto:camoody@columbus.gov)

A Special Joint meeting of the Brewery District and German Village Commissions has been scheduled for Wednesday, November 7, 2012, starting at 6:00 pm at 109 North Front Street in the Training Center (ground floor).

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**Legislation Number:** PN0314-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto: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

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**Legislation Number:** PN0314-2012

**Drafting Date:** 10/24/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - November 8, 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**

### **NOVEMBER 8, 2012**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, NOVEMBER 8, 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: Z12-056 (12335-00000-00565)**

**Location:** 590 VAN BUREN DRIVE (43207), being 3.52± acres located at the southeast corner of Van Buren Drive and Mount Calvary Avenue (010-284122; Franklinton Area Commission).

**Existing Zoning:** L-M, Limited Manufacturing District.

**Request:** AR-O Apartment Residential Office District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Volunteers of America; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**Property Owner(s):** City of Columbus Land Bank Office; c/o John Turner; 109 North Front Street; Columbus, OH 43215.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

#### **2. APPLICATION: Z12-048 (12335-00000-00513)**

**Location:** 3022 EAST FIFTH AVENUE (43219), being 0.79± acres located at the northeast corner of East Fifth and Rarig Avenues (010-045972).

**Existing Zoning:** C-4, Commercial and R-4, Residential Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Community basketball park.

**Applicant(s):** Chris Edwards; 1087 Miller Avenue; Columbus, Ohio 43219.

**Property Owner(s):** Living Word Church of Columbus; c/o Pastor Jeff Haygood; 3007 East Sixth Avenue; Columbus, Ohio 43219.

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**3. APPLICATION: Z12-049 (12335-00000-00508)**

**Location:** 2500 WEST DUBLIN-GRANVILLE ROAD (43235), being 0.68± acres located on the north side of West Dublin-Granville Road, 140± feet east of McVey Boulevard (213-000485).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** CPD, Commercial Planned Development.

**Proposed Use:** Commercial development.

**Applicant(s):** William R. Alsnauser and Karen Asmus-Alsnauser, Trustees; c/o Laura MacGregor Comek, Atty.; 500 South Front Street, 12th Floor; Columbus, Ohio 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z12-054 (12335-00000-00521)**

**Location:** 5652 ROBERTS ROAD (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard (560-136818).

**Existing Zoning:** R-1, Residential District.

**Request:** L-AR-12 Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Tom Bell Properties; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**Property Owner(s):** John and Diane Kessler; P.O. Box 342; Hilliard, OH 43026.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**5. APPLICATION: Z12-055 (12335-00000-00522)**

**Location:** 3537 CLIME ROAD (43228), being 1.5± acres located at the southwest corner of Clime and Demorest Roads (570-138804 & part of 570-248379; Greater Hilltop Area Commission).

**Existing Zoning:** C-4, Commercial, and CPD, Commercial Planned Development Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Fuel sales in conjunction with convenience retail.

**Applicant(s):** United Dairy Farmers, Inc.; c/o Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** United Dairy Farmers, Inc.; c/o John Johnston, Architect; 3955 Montgomery Road; Cincinnati, OH 45212.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0315-2012

**Drafting Date:** 10/25/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 11/5/2012

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 56  
CITY COUNCIL (ZONING)  
NOVEMBER 5, 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**

**1524-2012**

To amend Ordinance #1995-96 (Z95-074), passed September 16, 1996, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-C-4 text to allow for a right turn out onto Cleveland Avenue as required for property located at 6291 CLEVELAND AVENUE (43229) (Rezoning Amendment #Z95-074A).

**2249-2012**

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.03(D), Administrative requirements; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; 3333.255, Perimeter yard; 3333.26, Height district; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 340 WEST GOODALE STREET (43215), to permit a private parking lot with reduced development standards in the AR-1, Apartment Residential District, and reduced development standards for a retirement community in the AR-4, Apartment Residential District (Council Variance # CV12-043).

**2281-2012**

To rezone 1018 MARSALA AVENUE (43228), being 4.4± acres located on the east side of Marsala Avenue, 520± feet south of Feder Road, From: L-AR-12, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-035).

**2308-2012**

To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 1018 MARSALA AVENUE (43228), to permit a reduced perimeter yard for a multi-unit residential development in the L-ARLD, and L-AR-12, Limited Apartment Residential Districts (Council Variance # CV12-041).

**2309-2012**

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 2322 SUNBURY ROAD (43219), to permit a shared living facility with reduced parking in the R-1, Residential District (Council Variance # CV12-022).

**2319-2012**

To rezone 1779 SOUTH WASHINGTON AVENUE (43207), being 0.34± acres located at the northwest corner of South Washington Avenue and Stanaford Place, From:P-1, Private Parking District, To: R-3,

Residential District (Rezoning # Z12-047).

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**Legislation Number:** PN0316-2012

**Drafting Date:** 10/26/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective

Date: October 24, 2012

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** kaoharra@columbus.gov

See attachment

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**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:** **UPDATED** 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 City of Columbus 109 N. Front St., Training Center 6:00pm
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*

\*Hearing Location Venue Change

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**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).

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**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: OCTOBER 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 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 197 foot long block face along the W side of HIGH ST from SPRUCE ST extending to SWAN ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 160	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
50 - 160	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
50 - 160	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
160 - 197	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the W side of HIGH ST from VINE ST extending to SPRUCE ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 156	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
29 - 156	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
29 - 156	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
156 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 294 foot long block face along the W side of HIGH ST from SWAN ST extending to GOODALE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 165	2105.14	BUS STOP ONLY
165 - 232	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
165 - 232	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
165 - 232	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
232 - 294	2105.17	NO STOPPING ANYTIME

The parking regulations on the 438 foot long block face along the E side of HIGH ST from SPRING ST extending to CHESTNUT ST shall be

Range in feet	Code Section	Regulation
0 - 438	2105.17	NO STOPPING ANYTIME

The parking regulations on the 438 foot long block face along the E side of HIGH ST from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 156	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
47 - 156	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
47 - 156	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
156 - 408	2105.14	BUS STOP ONLY
408 - 438	2105.17	NO STOPPING ANYTIME

The parking regulations on the 438 foot long block face along the W side of HIGH ST from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 183	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
53 - 183	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
53 - 183	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
183 - 208	2105.17	NO STOPPING ANYTIME
208 - 232	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
208 - 232	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
208 - 232	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
232 - 266	2105.17	NO STOPPING ANYTIME
266 - 287	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
266 - 287	2105.17	NO STOPPING ANYTIME
266 - 287	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
287 - 438	2105.17	NO STOPPING ANYTIME

The parking regulations on the 439 foot long block face along the E side of HIGH ST from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 147	2105.17	NO STOPPING ANYTIME
147 - 236	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
147 - 236	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
147 - 236	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
236 - 439	2105.17	NO STOPPING ANYTIME

The parking regulations on the 439 foot long block face along the E side of HIGH ST from MOUND ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 178	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
48 - 178	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
48 - 69	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
69 - 178	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
178 - 285	2105.17	NO STOPPING ANYTIME
285 - 370	2105.15	NO PARKING - VALET ZONE ONLY
370 - 439	2105.17	NO STOPPING ANYTIME

The parking regulations on the 439 foot long block face along the W side of HIGH ST from LONG ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 407	2105.14	BUS STOP ONLY
407 - 439	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the E side of HIGH ST from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 284	2105.14	BUS STOP ONLY
284 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 441 foot long block face along the W side of HIGH ST from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 88	2105.17	NO STOPPING ANYTIME
88 - 405	2105.14	BUS STOP ONLY
405 - 441	2105.17	NO STOPPING ANYTIME

The parking regulations on the 444 foot long block face along the W side of HIGH ST from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 219	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
64 - 219	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
64 - 219	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
219 - 250	2105.17	NO STOPPING ANYTIME
250 - 399	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
250 - 399	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
250 - 378	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
378 - 399	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
399 - 444	2105.17	NO STOPPING ANYTIME

The parking regulations on the 445 foot long block face along the W side of HIGH ST from MOUND ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 264	2105.17	NO STOPPING ANYTIME
264 - 409	2105.14	BUS STOP ONLY
409 - 445	2105.17	NO STOPPING ANYTIME

The parking regulations on the 446 foot long block face along the E side of HIGH ST from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 197	2105.17	NO STOPPING ANYTIME
197 - 264	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
197 - 264	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
197 - 264	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
264 - 290	2105.17	NO STOPPING ANYTIME
290 - 379	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
290 - 379	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
290 - 356	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
356 - 379	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
379 - 446	2105.17	NO STOPPING ANYTIME

The parking regulations on the 447 foot long block face along the E side of HIGH ST from CHESTNUT ST extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 275	2105.14	BUS STOP ONLY
275 - 381	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
275 - 381	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
275 - 361	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
361 - 381	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
381 - 447	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the W side of HIGH ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 163	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
75 - 163	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
75 - 163	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
163 - 413	2105.14	BUS STOP ONLY
413 - 452	2105.17	NO STOPPING ANYTIME

The parking regulations on the 459 foot long block face along the W side of HIGH ST from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 66	2105.17	NO STOPPING ANYTIME
66 - 176	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
66 - 176	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
66 - 176	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
176 - 199	2105.17	NO STOPPING ANYTIME
199 - 376	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
199 - 420	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
199 - 420	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
397 - 459	2105.17	NO STOPPING ANYTIME
397 - 420	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS

The parking regulations on the 699 foot long block face along the E side of HIGH ST from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 260	2105.17	NO STOPPING ANYTIME
260 - 548	2105.14	BUS STOP ONLY
548 - 699	2105.17	NO STOPPING ANYTIME

The parking regulations on the 703 foot long block face along the W side of HIGH ST from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 95	2105.17	NO STOPPING ANYTIME
95 - 397	2105.14	BUS STOP ONLY
397 - 554	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
397 - 554	2105.17	NO STOPPING 9:30PM - 12:30 AM MON - SAT; 7:30AM - 9:30PM, SUNDAYS
397 - 554	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 9:30PM WEEKDAYS, 8AM - 9:30 PM SAT, FREE SUN AND HOLIDAYS
397 - 554	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
554 - 703	2105.17	NO STOPPING ANYTIME

The parking regulations on the 892 foot long block face along the W side of HIGH ST from NATIONWIDE BLVD extending to VINE ST shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 322	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
54 - 322	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
54 - 322	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
322 - 459	2105.14	BUS STOP ONLY
459 - 670	2105.17	NO STOPPING ANYTIME
670 - 872	2105.15	VALET PARKING 5PM - 3AM
670 - 872	2105.15	LOADING ZONE 9AM - 5PM
670 - 872	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
670 - 872	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
872 - 892	2105.17	NO STOPPING ANYTIME

The parking regulations on the 932 foot long block face along the E side of HIGH ST from RICH ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 184	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
50 - 184	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
50 - 184	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
184 - 224	2105.17	NO STOPPING ANYTIME
224 - 270	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
224 - 270	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
224 - 270	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
270 - 643	2105.17	NO STOPPING ANYTIME
643 - 883	2105.14	BUS STOP ONLY
883 - 932	2105.17	NO STOPPING ANYTIME

The parking regulations on the 938 foot long block face along the W side of HIGH ST from SPRING ST extending to NATIONWIDE BLVD shall be

Range in feet	Code Section	Regulation
0 - 255	2105.17	NO STOPPING ANYTIME
255 - 388	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
255 - 388	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
255 - 388	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
388 - 550	2105.17	NO STOPPING ANYTIME
550 - 618	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
550 - 618	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
550 - 618	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
618 - 887	2105.14	BUS STOP ONLY
887 - 938	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1719 foot long block face along the E side of HIGH ST from NATIONWIDE BLVD extending to GOODALE ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 236	2105.14	BUS STOP ONLY
236 - 500	2105.17	NO STOPPING ANYTIME
500 - 634	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
500 - 634	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
500 - 634	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
634 - 658	2105.17	NO STOPPING ANYTIME
658 - 813	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
658 - 836	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
658 - 836	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
813 - 836	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
836 - 954	2105.17	NO STOPPING ANYTIME
954 - 1088	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
954 - 1088	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
954 - 1088	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
1088 - 1192	2105.17	NO STOPPING ANYTIME
1192 - 1269	2105.14	BUS STOP ONLY
1269 - 1719	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS**

**EFFECTIVE DATE: OCTOBER 18, 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 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 398 foot long block face along the N side of BROAD ST from JONES AVE extending to HARTFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 270	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
270 - 398	2105.14	BUS STOP ONLY

The parking regulations on the 202 foot long block face along the E side of CITY PARK AVE from WILLOW ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 77	2105.21	NO PARKING 8PM - 2AM EXCEPT CITY PERMIT A
30 - 77	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
30 - 171	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
77 - 100	2105.03	HANDICAPPED PARKING ONLY
100 - 171	2105.21	NO PARKING 8PM - 2AM EXCEPT CITY PERMIT A
100 - 171	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
171 - 202	2105.17	NO STOPPING ANYTIME

The parking regulations on the 153 foot long block face along the N side of DETROIT AVE from SUMMIT ST extending to BEACON ALLEY shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)
39 - 135	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
135 - 153	2105.17	NO STOPPING ANYTIME

The parking regulations on the 408 foot long block face along the S side of LIVINGSTON AVE from NINTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 88	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
88 - 150	2105.17	NO STOPPING ANYTIME
150 - 170		NAMELESS ALLEY
170 - 228	2105.17	NO STOPPING ANYTIME
228 - 344	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
344 - 408	2105.17	NO STOPPING ANYTIME

The parking regulations on the 446 foot long block face along the E side of MARCONI BLVD from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 174		NO PARKING EXCEPT POLICE VEHICLES
174 - 270	2105.17	NO STOPPING ANYTIME
270 - 417		NO PARKING EXCEPT POLICE VEHICLES
417 - 446	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1800 foot long block face along the S side of NORTH BROADWAY ST from BROADWAY PLACE extending to CALUMET ST shall be

Range in feet	Code Section	Regulation
0 - 151	2105.17	NO STOPPING ANYTIME
151 - 934	2151.01	(STATUTORY RESTRICTIONS APPLY)
934 - 1105	2105.14	BUS STOP ONLY
1105 - 1422	2151.01	(STATUTORY RESTRICTIONS APPLY)
1422 - 1626	2105.17	NO STOPPING ANYTIME
1626 - 1692	2105.14	BUS STOP ONLY
1692 - 1800	2105.17	NO STOPPING ANYTIME

The parking regulations on the 380 foot long block face along the E side of NORTHWEST BLVD from KING AVE extending to CHESAPEAKE AVE shall be

Range in feet	Code Section	Regulation
0 - 200	2105.17	NO STOPPING ANYTIME
200 - 294	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
294 - 380	2105.14	BUS STOP ONLY

The parking regulations on the 570 foot long block face along the E side of NORTHWEST BLVD from CHESAPEAKE AVE extending to CHAMBERS RD shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 300	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
300 - 570	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1055 foot long block face along the S side of SIXTEENTH AVE from PEARL ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 17	2105.17	NO STOPPING ANYTIME
17 - 82	2151.01	(STATUTORY RESTRICTIONS APPLY)
82 - 340	2105.17	NO STOPPING ANYTIME
340 - 514	2151.01	(STATUTORY RESTRICTIONS APPLY)
514 - 582	2105.17	NO STOPPING ANYTIME
582 - 917	2151.01	(STATUTORY RESTRICTIONS APPLY)
917 - 1055	2105.17	NO STOPPING ANYTIME

The parking regulations on the 586 foot long block face along the S side of TENTH AVE from NEIL AVE extending to WORTHINGTON ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 143	2105.14	BUS STOP ONLY
143 - 551	2105.21	NO PARKING 8AM - 5PM WEEKDAYS EXCEPT CITY PERMIT U
551 - 586	2105.17	NO STOPPING ANYTIME

The parking regulations on the 596 foot long block face along the N side of TENTH AVE from NEIL AVE extending to WORTHINGTON ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 147	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
147 - 168	2105.17	NO STOPPING ANYTIME
168 - 188		NAMELESS ALLEY
188 - 218	2105.17	NO STOPPING ANYTIME
218 - 284	2105.15	NO PARKING LOADING ZONE
284 - 521	2105.21	NO PARKING 8AM - 5PM WEEKDAYS EXCEPT CITY PERMIT U
521 - 596	2105.17	NO STOPPING ANYTIME

The parking regulations on the 265 foot long block face along the W side of THIRD ST from BLENKNER ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 15	2105.17	NO STOPPING ANYTIME
15 - 220	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
15 - 36	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
36 - 54	2105.17	NO STOPPING ANYTIME
54 - 93	2105.15	NO PARKING LOADING ZONE
93 - 194	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
194 - 200	2105.15	NO PARKING LOADING ZONE
220 - 265	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the S side of WENDELL AVE from GUILFORD AVE extending to CENTRAL AVE shall be

Range in feet	Code Section	Regulation
0 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 157		NAMELESS ALLEY
157 - 254	2151.01	(STATUTORY RESTRICTIONS APPLY)
254 - 274	2105.03	HANDICAPPED PARKING ONLY
274 - 291	2151.01	(STATUTORY RESTRICTIONS APPLY)
291 - 306		NAMELESS ALLEY
306 - 452	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS**

**EFFECTIVE DATE: OCTOBER 24, 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 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 2105.12 CROSSWALKS**

**Midblock crosswalks shall be installed across:**

LEONARD AVE, 400 feet west of TAYLOR AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 1805 foot long block face along the W side of BIRCHTON ST from RIVERSIDE GREEN extending to WELLAND ST shall be

Range in feet	Code Section	Regulation
0 - 1365	2105.17	NO PARKING ANY TIME
1365 - 1755	2151.01	(STATUTORY RESTRICTIONS APPLY)
1755 - 1805	2105.17	NO STOPPING ANYTIME

The parking regulations on the 670 foot long block face along the W side of CITY PARK AVE from STEWART AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 274	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
38 - 274	2151.01	(STATUTORY RESTRICTIONS APPLY)
274 - 367	2105.17	NO STOPPING ANYTIME
367 - 638	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
367 - 507	2151.01	(STATUTORY RESTRICTIONS APPLY)
507 - 530	2105.03	HANDICAPPED PARKING ONLY
530 - 638	2151.01	(STATUTORY RESTRICTIONS APPLY)
638 - 670	2105.17	NO STOPPING ANYTIME

The parking regulations on the 396 foot long block face along the E side of EIGHTEENTH ST from GATES ST extending to MITHOFF ST shall be

Range in feet	Code Section	Regulation
0 - 136	2151.01	(STATUTORY RESTRICTIONS APPLY)
134 - 146		NAMELESS ALLEY
146 - 248	2151.01	(STATUTORY RESTRICTIONS APPLY)
248 - 259		NAMELESS ALLEY
259 - 396	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 451 foot long block face along the W side of ELDON AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 451	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 703 foot long block face along the W side of HIGH ST from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 95	2105.17	NO STOPPING ANYTIME
95 - 397	2105.14	BUS STOP ONLY
397 - 554	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
397 - 554	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM -- 10PM WEEKDAYS, 8AM - 10PM SAT, FREE SUN & HOLIDAYS
397 - 554	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
554 - 703	2105.17	NO STOPPING ANYTIME

The parking regulations on the 344 foot long block face along the N side of LONG ST from FIFTH ST extending to NEILSTON ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 85	2105.17	2 HR PARKING METERS 8AM - 4PM WEEKDAYS 8AM - 6PM SAT, FREE SUN & HOLIDAYS
45 - 85	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
85 - 147	2105.17	NO STOPPING ANYTIME
147 - 301	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
147 - 301	2105.17	2 HR PARKING METERS 8AM - 4PM WEEKDAYS 8AM - 6PM SAT, FREE SUN & HOLIDAYS
301 - 344	2105.17	NO STOPPING ANYTIME

The parking regulations on the 815 foot long block face along the N side of LORETTA AVE from HOWEY RD extending to MCGUFFEY RD shall be

Range in feet	Code Section	Regulation
0 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)
370 - 664	2105.17	NO PARKING ANY TIME
664 - 677		NAMELESS ALLEY
677 - 815	2105.17	NO PARKING ANY TIME

The parking regulations on the 690 foot long block face along the E side of MCGUFFEY RD from MAYNARD RD extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)
305 - 328	2105.03	HANDICAPPED PARKING ONLY
328 - 652	2151.01	(STATUTORY RESTRICTIONS APPLY)
652 - 690	2105.17	NO STOPPING ANYTIME

The parking regulations on the 761 foot long block face along the E side of MCGUFFEY RD from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 581	2151.01	(STATUTORY RESTRICTIONS APPLY)
581 - 599		NAMELESS ALLEY
599 - 761	2105.17	NO STOPPING ANYTIME

The parking regulations on the 708 foot long block face along the W side of MEDINA AVE from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 578	2151.01	(STATUTORY RESTRICTIONS APPLY)
578 - 590		NAMELESS ALLEY
590 - 708	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 325 foot long block face along the N side of MITHOFF ST from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 325	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1915 foot long block face along the S side of E NORTH BROADWAY ST from CALUMET ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 209	2105.17	NO STOPPING ANYTIME
209 - 702	2151.01	(STATUTORY RESTRICTIONS APPLY)
702 - 814	2105.17	NO STOPPING ANYTIME
814 - 984	2105.17	NO STOPPING 7AM - 9AM 3PM - 6PM WEEKDAYS
984 - 1050	2105.14	BUS STOP ONLY
1050 - 1454	2105.17	NO STOPPING 7AM - 9AM 3PM - 6PM WEEKDAYS
1454 - 1792	2105.17	NO STOPPING ANYTIME
1792 - 1915	2105.14	BUS STOP ONLY

The parking regulations on the 931 foot long block face along the E side of WILSON AVE from SMITH RD extending to MARKISON AVE shall be

Range in feet	Code Section	Regulation
0 - 931	2105.17	NO PARKING ANY TIME

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**