SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, November 05, 2012; by Mayor, Michael B. Coleman on Wednesday, November 07, 2012; and attested by the City Clerk, prior to Bulletin publishing.)
Council Journal
(minutes)
REGULAR MEETING NO. 55 OF COLUMBUS CITY COUNCIL, MONDAY, NOVEMBER 5, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0038-2012 THE CITY CLERK’S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, October 31, 2012:

New Type: D2
To: Element Pizza LLC
DBA Element Pizza
250 N 3rd St
Columbus OH 43215
Permit #2485353

New Type: C1, C2
To: Six Brothers Investments LLC
DBA Sams Drive Thru
2357 Sullivant Av
Columbus OH 43204
Permit #8199940

Transfer Type: D1, D2, D3, D6
To: Lucky Dragon LLC
DBA Luck Dragon Restaurant
2800 N High St
Columbus OH  43202
From: Yu Ronin Inc
DBA Ronin Restaurant
6100 Parkcenter Cir
Columbus OH  43017
Permit #5339105

Stock Type: D2, D2X, D3, D3A
To: VBC Entertainment LLC
DBA Southbend Tavern
126 E Moler St & Partial Bsmt
Columbus OH  43207
Permit #9179298

Advertise Date:  11/10/12
Agenda Date:    11/05/12
Return Date:    11/15/12

Read and Filed

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

FR  FIRST READING OF 30-DAY LEGISLATION

FINANCE:  TYSON, CHR.  MILLER PALEY GINTHER

FR-1  2147-2012  To authorize the Finance Director to renew a Service Agreement with
Lease Harbor, LLC for the provision of web-based database management
software, support, and related services for the administration of the City's
real property and lease portfolio; and to authorize the expenditure of
$23,000.00 from the General Fund. ($23,000.00)

Read for the First Time

DEVELOPMENT:  KLEIN, CHR. TYSON CRAIG GINTHER
To create the East Franklinton tax increment financing area on certain parcels of real property; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to provide for the owners of those parcels to make service payments in lieu of taxes; to provide for the distribution of the applicable portion of those service payments to the Columbus City School District; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments; and to specify the public infrastructure improvements to be made on the TIF parcels that directly benefit those parcels.

Read for the First Time

To adopt the South Linden Neighborhood Plan Amendment as a guide for development, redevelopment, and planning of future public improvements.

Read for the First Time

To adopt the East Franklinton Creative Community District Plan as an update to the 2003 Franklinton Plan, providing guidelines for development, redevelopment, and the planning of future public improvements.

Read for the First Time

FR-2 2283-2012

FR-3 2313-2012

FR-4 2315-2012

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

FR-5 2304-2012

To appropriate $1,001.77 within the Special Purpose Fund for the Division of Planning and Operations 2012 and 2013 Employee Award Program and to authorize the Director of Public Service to expend these funds consistent with the program's award criteria. ($1,001.77)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-6 1924-2012

To authorize the Director of Public Utilities to modify a contract with Decker Construction Company for the Utility Cut Restorations for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of $500,000.00 from the Water Operating Fund, $25,000.00 from the Electricity Operating fund and $400,000.00 from the Sewer Systems Operating Fund. ($925,000.00)

Read for the First Time

FR-7 1983-2012

To authorize the Director of the Department of Public Utilities to execute those documents necessary to release unto Whitney Young
Collaborative, LLC, an Ohio limited liability company, the City's sanitary sewer easement rights in the D.B. 3203, Pg. 576, Recorder's Office, Franklin County, Ohio, to certain real property located at 743-765 Mt. Vernon Ave, Columbus, OH 43203.

Read for the First Time

FR-8 2206-2012
To authorize the Director of Finance and Management to enter into a contract with Consolidated Electrical Distributors for the purchase of Square D Masterpact Circuit Breakers for the Division of Sewerage and Drainage and to authorize the expenditure of $114,762.86 from the Sewer Operating Fund. ($114,762.86)

Read for the First Time

FR-9 2215-2012
To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of $3,517,900.00 from Water Systems Operating Fund. ($3,517,900.00)

Read for the First Time

FR-10 2225-2012
To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of $250,000.00 from the Storm Water System Operating Fund. ($250,000.00)

Read for the First Time

FR-11 2230-2012
To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of $24,375.00 from the Sewerage System Operating Fund. ($24,375.00)

Read for the First Time

FR-12 2268-2012
To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Power and Water; to authorize the expenditure of $20,000.00 from Water Operating Fund. ($20,000.00)

Read for the First Time

FR-13 2271-2012
To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc.; for the Valleyview Street Lighting Improvements for the Division of Power and
Water (Power); to authorize the transfer of $49,173.86 within the
Electricity G. O. Bonds Fund; to amend the 2012 Capital Improvements
Budget and to authorize the expenditure of $49,173.86 within the
Electricity G. O. Bonds Fund ($49,173.86).

Read for the First Time

FR-14  2297-2012  To authorize the Director of Public Utilities to reimburse the Franklin
County Engineer's Office for construction of a water main along
Georgesville Road; to authorize a transfer and expenditure up to
$1,400,000.00 from the Water Works Enlargement Voted Bonds Fund;
and to amend the 2012 Capital Improvements Budget; for the Division of
Power and Water.  ($1,400,000.00)

Read for the First Time

ZONING: MILLER, CHR.  CRAIG  KLEIN  MILLS  PALEY  TYSON

FR-15  2175-2012  To rezone 5335 NORTH HAMILTON ROAD (43230), being 6.7± acres
located on the west side North Hamilton Road, 590± feet north of
Thompson Road, From:  L-M, Limited Manufacturing and R, Rural
Districts, To:  L-M, Limited Manufacturing District. (Rezoning # Z12-031)

Read for the First Time

FR-16  2310-2012  To grant a Variance from the provisions of Section 3312.13B, Driveway, of
the Columbus City Codes for the property located at 5335 NORTH
HAMILTON ROAD (43230), to reduce driveway width concurrent with
Rezoning Z12-031. (Council Variance #CV12-033).

Read for the First Time

FR-17  2363-2012  To rezone 3433 GENDER ROAD (43110), being 4.96± acres located on
the west side of Gender Road, 265± feet north of Refugee Road, From:
L-C-4, Limited Commercial District, To:  L-ARLD, Limited Apartment
Residential District (Rezoning # Z12-033).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

KLEIN

CA-1  0192X-2012  To honor, recognize and celebrate the life of William J. Graves and extend
our sincere condolences to his family and friends on the
occasion of his passing, October 27, 2012.

This item was approved on the Consent Agenda.

FINANCE:  TYSON, CHR.  MILLER PALEY GINTHER

CA-2  2224-2012  To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Rental of Construction of Equipment w/Operator with Travco Construction Co., and George J. Igel & Co., Inc.; to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($2.00)

This item was approved on the Consent Agenda.

CA-3  2280-2012  To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Retail Fleet Fuel Credit Card Services with MPC Investments LLC; to extend the current contract with U.S. Bank for 90 days; to authorize the expenditure of one (1) dollar to establish the new contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

DEVELOPMENT:  KLEIN, CHR. TYSON CRAIG GINTHER

CA-4  2301-2012  To accept the application (AN12-008) of William S. Darling Jr. for the annexation of certain territory containing 2.2 ± acres in Blendon Township.

This item was approved on the Consent Agenda.

CA-5  2302-2012  To accept the application (AN12-009) of Danny A. Lalama for the annexation of certain territory containing 2.3 ± acres in Blendon Township.

This item was approved on the Consent Agenda.

CA-6  2303-2012  To accept the application (AN12-005) of William R. Alsnauer, Trustee & Karen E. Asmus-Alsnauer, Trustee, for the annexation of certain territory containing 1.061 ± acres in Perry Township.

This item was approved on the Consent Agenda.

CA-7  2305-2012  To accept the application (AN12-013) of Guy P. Williams, Jr. for the annexation of certain territory containing .6 ± acres and associated right-of-way in Clinton Township.

This item was approved on the Consent Agenda.
CA-8 2306-2012  To accept the application (AN12-014) of Jim Lincoln/Unique Leasing, Inc. for the annexation of certain territory containing 8.5 ± acres in Franklin Township.

This item was approved on the Consent Agenda.

CA-9 2311-2012  To provide duly authorized consent allowing a subsequent exemption to be granted in the Hayden Run South Tax Increment Financing District so that the City may be 100% exempt from taxation and service payments for parkland.

This item was approved on the Consent Agenda.

CA-10 2353-2012  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 (58 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-11 2354-2012  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 Wheatland Ave., Lot 14) 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-12 2355-2012  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 Rankin Ave., Lots 33 and 34) 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-13 2365-2012  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 (1701 Lexington 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-14 2366-2012  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 (1186 St. Clair 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-15 2367-2012 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 (446 S. Central 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-16 2368-2012 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 (1331 Hildreth 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-17 2369-2012 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 (867 Murray 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-18 2370-2012 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 (428 Johnson 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-19 2371-2012 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 (292 E. Innis 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-20 2381-2012 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-016) of 1.3 acres in Mifflin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-21 2395-2012 To authorize the Director of Development to amend the Enterprise Zone Agreement with Retail Ventures, Inc. and three of its subsidiaries.
to remove Value City Department Stores, Inc., Shonac Corporation and Retail Ventures Services, Inc. as parties to the Agreement to be replaced by DSW Inc. as a party to the Agreement; 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 - Zachary Klein

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

RECREATION & PARKS:  KLEIN, CHR. TYSON MILLS GINTHER

CA-22  2256-2012  To authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farms, LLC, dba Greenlawn Landscape Contracting, for the Bunker Improvements 2013 Project; to authorize the transfer of $179,830.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of $179,830.00 and a contingency of $27,170.00 for a total of $207,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency.  ($207,000.00)

This item was approved on the Consent Agenda.

CA-23  2266-2012  To authorize and direct the Director of Recreation and Parks to enter into contract with Playcore Wisconsin, Inc., dba Gametime, for the Schiller Park Playground Equipment; to authorize the expenditure of $40,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency.  ($40,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY:  MILLER, CHR. KLEIN MILLS GINTHER

CA-24  1811-2012  To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with KNS Services, Inc., for the purchase of a video management system and installation services; to authorize the expenditure of $73,020.00 from the Department of Technology, Information Services Division, Capital Improvement Fund and to declare an emergency. ($73,020.00)

This item was approved on the Consent Agenda.

CA-25  1895-2012  To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders with Pomeroy IT Solutions for the acquisition of equipment associated with the Metronet's redundant data center
project; to waive section 329.30 of the Columbus City Code " sale of city-owned personal property to allow for the trade-in allowance offered; to authorize the expenditure of $210,570.32 from the Information Services Bond Fund; and to declare an emergency. ($210,570.32)

This item was approved on the Consent Agenda.

CA-26  2113-2012

To authorize the Director of the Department of Technology to renew a software maintenance and support service agreement with Lytrod Software Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $1,360.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. ($1,360.00)

This item was approved on the Consent Agenda.

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

CA-27  1809-2012

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize an expenditure of $63,871.00 from the Municipal Court Clerk Computer Fund; to declare an emergency. ($63,871.00)

This item was approved on the Consent Agenda.

CA-28  2269-2012

To amend Ordinance 1435-2012, passed July 9, 2012, to correct the name of the vendor doing business with the Court in Section 2 to Dell Marketing LP and to get approval to use state term contract 534109 and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-29  2239-2012

To authorize the Director of Public Service to establish a purchase order with Kokosing Materials, Inc., for the purchase of Hot Mix and Cold Mix Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of $80,000.00 from the Municipal Motor Vehicle License Tax Fund; and declare an emergency. ($80,000.00)

This item was approved on the Consent Agenda.

CA-30  0189X-2012

To declare the necessity and intent to appropriate fee simple title and
lesser interests to real estate necessary for the Henderson Road Bikeway Development - Olentangy River Road to West of Kenny Rd - CIP 540002-100042; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-31 2180-2012 To authorize the Director of Public Utilities to enter into an agreement with Innovative Energy Solutions for HVAC control systems upgrade services in accordance with sole source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of $151,700.00 from the Sewerage System Operating Fund; and to declare an emergency.  ($151,700.00)

This item was approved on the Consent Agenda.

CA-32 2229-2012 To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage and to authorize the expenditure of $25,780.00 from the Sewerage System Operating Fund, and to declare an emergency.  ($25,780.00)

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 2007-2012 To authorize the Finance and Management Director to exercise the fourth renewal option on behalf of the Facilities Management Division with Winnscapes for snow removal services for various City facilities; and to authorize the expenditure of $49,676.00 from the General Fund.  ($49,676.00)

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 2179-2012 To authorize the City Treasurer to enter into contract with
SecureWorks Inc. for PCI-related services; to authorize the expenditure of up to $144,521.38 from the various funds; and to declare an emergency. ($144,521.38)

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  2272-2012
To authorize the Director of the Department of Finance and Management to execute those documents necessary to release use restrictions on a 60.282 acre tract of real property in the recorded Quitclaim Deed to the Columbus Regional Airport Authority, Instrument № 200712310221193, Recorder's Office, Franklin County, Ohio; and to declare an emergency.

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

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

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

SR-4  2318-2012
To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials in the amount of $65,000.00 to increase the readiness of Columbus Public Health for national accreditation; to authorize the appropriation of $65,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($65,000.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINther

SR-5  2240-2012
To authorize and direct the City Auditor to enter into contract with the Prairie Township Joint Economic Development District for the City of Columbus to administer and collect the income tax of said Joint Economic Development District.; and to declare an emergency.

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

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

SR-6  2298-2012
To authorize and direct the City Clerk to execute a Second Amendment to the Petition for Organization of a New Community
Authority for One Neighborhood New Community Authority on behalf of the City of Columbus as the sole “proximate city” within the meaning of Section 349.01(M) of the Ohio Revised Code; to determine that the Second Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code; to fix a date and place for a public hearing on that Second Amendment; and to declare an emergency.

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-7 2241-2012 To authorize and direct the Director of Recreation and Parks to enter into a contract in the amount of $2,268,550.00 with Alta Bicycle Share, Inc. for the implementation of a bike sharing program; to authorize and direct the City Auditor to transfer $2,268,550.00 from the Special Income Tax Fund to the Recreation and Parks Taxable Bond Fund 712; to amend the 2012 Capital Improvement Budget, to authorize the City Auditor to appropriate $2,268,550.00 within the Recreation and Parks Taxable Bond Fund; and to authorize the expenditure of $2,268,550.00 from the Recreation and Parks Taxable Bond Fund; and to declare an emergency. ($2,268,550.00)

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-8 2254-2012 To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of $9,492.52 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. ($9,492.52)

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-9  2233-2012 To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of $40,000.00 from the General Fund; and to declare an emergency ($40,000.00).

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

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

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

SR-10  2274-2012 To authorize the Director of Public Service to modify and increase an existing contract with Gannett Fleming, for professional services for the Roadway Improvements - Lazelle Road project, for the Division of Design and Construction; to authorize the expenditure of $1,100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($1,100,000.00)

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

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

SR-11  2326-2012 To authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation necessary and to accept and expend grant funding for the Intersection Improvements - Gender Road at Refugee Road project; and to declare an emergency. ($0.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Amended to Emergency. 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

RECESS

RECESS AT 6:27 PM

A motion was made by Craig, seconded by Tyson, to Recess the 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

RECONVENE
RECONVENED AT 6:37 PM

A motion was made by Craig, seconded by Tyson, to Reconvene the 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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINThER

SR-12 2150-2012 To authorize the Finance and Management Director to establish a purchase order with Utility Truck Equipment, Inc. for the purchase of one (1) 60' Insulated Aerial Tower with Cab & Chassis with options; to authorize the transfer of $211,495.00 within the Electricity G.O. Bonds Fund; to authorize an amendment to the 2012 Capital Improvements Budget; and to authorize the expenditure of $211,495.00 from the Electricity G.O. Bonds Fund for the Division of Power and Water (Power). ($211,495.00)

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

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

SR-13 2152-2012 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stone Environmental Engineering & Science, Inc.; for the Oakwood Avenue Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the transfer of $43,560.04 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of $34,305.00 within the Storm Sewer Bond ($77,865.04).

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

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

SR-14 2165-2012 To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Xylem Water Solutions, Inc. for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of $175,000.00 from the Sewerage System Operating Fund. ($175,000.00)

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-15 2173-2012 To authorize the City Auditor to transfer $1,159,216.00 between Object
Levels within the Department of Public Utilities operating funds in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency.  ($1,159,216.00)

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

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

ADJOURNMENT

ADJOURNED AT 6:41 PM

A motion was made by Craig, seconded by Paley, 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
REGULAR MEETING NO.56 OF CITY COUNCIL (ZONING), NOVEMBER, 5, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

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).

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

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
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 Amended to Emergency. The motion carried by the following vote:

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

A motion was made by Miller, seconded by 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

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).

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

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

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 Residencial Districts (Council Variance # CV12-041).

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

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).

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
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).

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

**ADJOURNMENT**

*ADJOURNED AT 6:37 PM*

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
Ordinances and Resolutions
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 Henderson Road Bikeway Development - Olentangy River Road to West of Kenny Rd - CIP 540002-100042.

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, which will preserve the public peace, health, property, safety, and welfare.

To declare the necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the Henderson Road Bikeway Development - Olentangy River Road to West of Kenny Rd - CIP 540002-100042; 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 Henderson Road Bikeway Development - Olentangy River Road to West of Kenny Rd - CIP 540002-100042;

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, welfare, and safety; and

NOW, THEREFORE:

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

SECTION 1. Pursuant 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 the Henderson Road Bikeway Development - Olentangy River Road to West of Kenny Rd - CIP 540002-100042; to-wit:

<table>
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<th>EXHIBIT</th>
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<td>&quot;A&quot;</td>
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<td>&quot;B&quot;</td>
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SECTION 2. The Columbus City Attorney is authorized to cause a written notice resolution’s adoption to be served upon the owner, 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. 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 full force after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

To honor, recognize and celebrate the life of William J. Graves and extend our sincere condolences to his family and friends on the occasion of his passing, October 27, 2012.

WHEREAS, William J. Graves was a graduate of The Ohio State University with a Bachelor’s Degree in Geography and Masters Degrees in City and Regional Planning, Civil Engineering and Public Administration; and

WHEREAS, William J. Graves devoted thirty years of his life to government service beginning in 1982. For the State of Ohio he served as a Development Specialist at the Ohio Department of Development, a Project Engineer at the Ohio Department of Transportation, a Development Specialist Supervisor, Manager of the Office of Housing and Community Partnerships, Assistant Deputy Director and Deputy Director of Community Development at the Ohio Department of Development; and

WHEREAS, William J. Graves served the City of Columbus as the Housing Administrator for the Department of Development from June 1, 2004 to February 21, 2007 launching the Home Again Program for Vacant and Abandoned Properties; and

WHEREAS, William J. Graves served as the Ohio Multifamily HUB Director for the U. S. Department of Housing and Urban Development from April 2011 until his passing; and

WHEREAS, William J. Graves’ career of government service enriched the State of Ohio and City of Columbus in the areas of housing and community development; and

WHEREAS, William J. Graves was a triathlon athlete and marathon runner journeying far and wide for the next great race; and

WHEREAS, the passing of William J. Graves leaves a void in the Housing and Community Development Community. We will always remember his smile, quick wit, and heart of compassion; now, therefore

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

That this council does hereby honor, recognize and celebrate the fulfilling life of William J. Graves and extend our sincerest condolences to his family and friends on the occasion of his passing.
Rezoning Application Z95-074A

Ordinance #1995-96 (Z95-074), passed September 16, 1996, rezoned 0.8+ acres located at 6291 CLEVELAND AVENUE from L-C-4, Limited Commercial District to the L-C-4, Limited Commercial District. The rezoning established a specific development standard limiting the vehicular access on Cleveland Avenue to one right-turn in only driveway. The Department of Public Service approves of an amendment to allow a right-turn out only driveway with the removal of the existing right-turn in only driveway. This legislation will 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 a right-turn out only driveway with the removal of the existing right-turn in only driveway. In addition, department names have been updated, one spelling error has been corrected and one portion of the text made nonsensical by this amendment has been deleted. Outside of those changes, no other parts of the ordinance are changed.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

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).

WHEREAS, Ordinance #1995-96, passed September 16, 1996, rezoned 0.8+ acres located at 6291 CLEVELAND AVENUE from the L-C-4, Limited Commercial District to the L-C-4, Limited Commercial District, with a restriction limiting the vehicular access on Cleveland Avenue to one right-turn in only driveway lane; and

WHEREAS, it is necessary to modify the L-C-4 text of Ordinance #1995-96 (Z95-074), passed September 16, 1996, to remove the limitation of vehicular access on Cleveland Avenue to one right-turn in only driveway lane as it has been determined by the Department of Public Service, Division of Planning and Operations to be no longer necessary; and

WHEREAS, all other aspects of the L-C-4 text contained in Ordinance #1995-96 are unchanged by this amendment and remain in effect, and

WHEREAS, the modified access provisions have been reviewed and approved by the Department of Public Service, Division of Planning and Operations; now therefore:

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

SECTION 1. That existing Section 3 of Ordinance #1995-96 (Z95-074), passed September 16, 1996, be hereby repealed and replaced by a new Section 3 and reading as follows:

SECTION 3. That the Regulation Administrator of the Development Regulation Division be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Development Regulation Division and shall register a copy of the approved L-C-4, Limited-Commercial District and Application among the records of the Development Department as required by section 3370.03 of the Columbus City Codes; said plan being titled "SITE PLAN," signed by Fred J. Simon, Attorney for the Applicant, deed April 8, 1996; and text being titled: "DEVELOPMENT PLAN-REZONING"
APPLICATION Z95-074," signed by Lynsey Ondecker, Agent for the Applicant, dated October 6, 2011 and reading as follows:

Development Plan
REZONING APPLICATION- Z95-074
6291 CLEVELAND AVENUE
October 6, 2011

APPLICANT: McDonald's Corporation

REQUEST: Limited Commercial - L-C-4

A. ALLOWABLE USES AND PROHIBITED USES:

1. Except as limited by this text, allowable uses shall be those permitted in C-4 Commercial District.

The following uses are specifically prohibited and shall not be permitted on the Property:

- Adult book stores
- Adult motion picture theater
- Adults only entertainment establishments
- Armory
- Assembly hall
- Auto park
- Auto rental, new or used
- Auto repair (Garage)
- Auto sales, new or used
- Bill boards, except for the one two-faced presently located on the premises.
- Bowling alley
- Business college
  - Cabaret
  - Commercial radio transmission or television station or appurtenances
- Dance halls
- Electric substation
- Filling station
- Funeral parlor
- Hospital (private/public)
- Hotel
- Ice House
- Millinery
- Motel
- Motion picture theater
- Motor bus terminal
- Newspaper printing
- Night Club
- Off premise graphics
- Pool Hall
- Poultry (killing and dressing for sale on or off the premises)
- Private Club
- Public parking for pay
Stables
Skating rink
Telephone substation
Testing or experimental laboratory
Tin Smith
Trade School

2. SITE PLAN: The property shall be developed in accordance with the submitted site plan. The site plan may be adjusted to reflect engineering, topographical, or other site plan data which may be developed at the time the final development and engineering plans are completed. Any adjustment to the site plan shall be reviewed and approved by the Administrator, Director, Division of Regulations, Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment. The general layout and the site concept shall conform to the site plan.

B. SIGNAGE AND GRAPHICS:

1. All ground graphics within the Property shall be of a uniform design.

2. All signage may either be internally illuminated or ground lighted if the illumination is directed onto the sign or building wall and does not glare onto adjacent properties or roadways.

3. The following type signs and those similar thereto are prohibited; signs with flashing lights, projecting signs, co-op signs, rotating signs, and trailer-type signs.

4. The property may be identified by one ground graphic along Cleveland Avenue limited to a size of one hundred (100) square feet, at a maximum height of twenty (20) feet, and at a fifteen (15) foot setback. Such signage may be incorporated into entry corner features including appropriate landscaping and lighting treatment.

5. The property may be identified by one ground graphic along Community Park Drive limited in size to forty-eight (48) square feet, at a maximum height of eight (8) feet.

6. The property may have ground traffic control, directional and menu signs limited to a maximum combined total of seventy (70) square feet and height of eight (8) feet.

7. Wall signage shall be limited to a total of forty-five (45) square feet.

8. All off-premises graphics shall be restricted to political or free-speech uses only. No off-premises graphics shall be used for commercial purposes.

9. Excepting these requirements, all other graphics shall conform to Article 15 of the City of Columbus Graphics Code for C-4 District.

C. YARD AND SETBACK REQUIREMENTS:

Minimum Street frontage set back:
1. Buildings
   Cleveland Avenue 60 feet
   Community Park Drive 45 feet

2. Parking & Maneuvering: Cleveland Avenue 10 feet
   Community Park Drive 10 feet

3. Perimeter & Internal Side & Rear Yards: 5 feet
   Parking and Maneuvering

D. ENVIRONMENTAL TREATMENT

1. In order to provide visual continuity along arterial streets, trees (for example, Bradford pear, maple, spruce, evergreens, or similar hardy species) three (3) inches or greater in caliper at planting, are required and shall be planted one for each forty (40) feet of frontage (grouped or spaced), a minimum distance of ten (10) feet from the right-of-way.

2. All parking adjacent to arterial shall have a headlight screening of thirty (30) inches minimum height along and parallel to the site frontage as measured from the highest elevation of the nearest intersection of adjacent parking area. Such screening may be accomplished by the use of mounding, brick stone structures, other landscape materials, topographical differences between the parking areas and adjacent roadways or combination thereof.

3. All parking lot areas shall be provided with interior landscaping providing for minimum of one shade tree for every 10 parking spaces (or fraction thereof). Such landscaping shall meet all requirements of Section 3342.11, CZC.

4. Lot coverage for structures and paved areas shall not exceed 85%. Sidewalks and paved plazas at building entrances shall not be considered a part of lot coverage.

5. All areas between designated parking setback and street right-of-ways shall be landscaped.

6. All outdoor trash storage containers shall be fully screened on all four sides by structures and/or landscaped and meet all fire and safety design standards.

7. A general tree planting plan shall be provided at the following ratio of lot coverage:
   a. 0 to 20,000 square feet: six inches of trunk size plus one inch for every 4,000 square feet of lot coverage.
   b. 20,001 to 100,000 square feet: ten inches of trunk size plus one inch for every 4,000 square feet of lot coverage over 20,000 square feet.
   c. Over 100,000 square feet: twenty inches of trunk size plus one inch for every 6,500 square feet of lot coverage over 100,000 square feet.
   d. Minimum sizes for all trees shall be 2 to 2 ½ inch caliper for shade, 6 to 8 feet high for evergreen and 1 to 1 ½ inch caliper for ornamental.
8. Such tree planting material shall be used to provide plantings within parking areas, as part of frontage treatment and to adjacent buildings. Commercial sites shall have at least fifty percent (50%) of the landscape ratio requirements provided within parking and service areas. Existing trees of three inch caliper or greater which are retained on site may be used to offset two-thirds (2/3) of these requirements as long as such trees are not located in the service areas. Minimum tree trunk shall be no less than two inches caliper.

E. HEIGHT DISTRICT:

The height restriction for any structure shall be 35 feet.

F. LIGHTING

1. All external outdoor lighting shall be cut-off type fixtures (down lighting) except up lighting may be used to illuminate land-scape areas and buildings.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to ensure aesthetic compatibility.

3. Wiring shall be underground except where above-ground wires are presently permitted by legal easement to the Columbus & Southern Ohio Electric Company including the primary service lines from the above-ground wires. Columbus & Southern Ohio Electric Company is encouraged to relocate to underground services in all areas.

4. All parking lot lighting shall be no higher than 28 feet.

G. TRAFFIC AND CIRCULATION:

1. Access to and from the Property shall be approved by the City of Columbus' Division of Traffic and Engineering Department of Public Service. The property shall comply with all other requirements of the Columbus City Codes pertaining to maneuvering and loading.

2. The Property shall be limited to one right turn-in and one turn-out lane only from driveway onto Cleveland Avenue.

3. The property shall have ingress and egress at Community Park Drive and shall be limited to one lane turn-in and one lane turn-out.

4. The location, width and other dimensions of all curb cuts shall be as determined by the City of Columbus’ Division of Traffic Engineering Department of Public Service.

H. PARKING:

1. All parking areas shall be designed and constructed to promote safety of circulation within single parking areas. Such designs shall provide for efficient circulation with respect to public streets, service roads, adjacent uses, loading areas and parcel pick-up lanes.

2. Parking areas shall be surfaced with either concrete or blacktop with drainage according to the City of Columbus, Division of Sewage & Drainage standards.
3. All major driving aisles and curb lanes within the parking area shall be defined with raised curbing islands, dividers, or medians of painted lines. Any such raised definition to traffic circulation shall be planted with trees and/or evergreen plant material of the low, spreading variety to increase visibility of the island, divider or median.

I. SIDEWALK:

Subject to approval of the City of Columbus’ Department of Public Service Department a 4’ concrete sidewalk will be provided along the entire frontage along Cleveland Avenue and shall have wheelchair ramps installed at intersections with public and private drives.

Subject to approval of the City of Columbus, Department of Public Service Department a 4’ concrete sidewalk will be provided along the entire frontage along Community Park Drive and shall have wheelchair ramps installed at intersections with public and private drives.

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

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**Background:** This ordinance authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to modify the contract for the next three (3) months of a thirty-six (36) month contract with CourtView Justice Solutions, Inc. ("CJS").

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court case management system.

Bid Information:
Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software and support services. The case management system is proprietary in nature. As such this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Contracts:
Ordinance: 0422-2012; EL013073; $337,524.00
Ordinance: 1809-2012; $63,871.00

**Contract Compliance Number:** 46-0521050
**Expiration Date:** 3-27-2014

The company is not debarred according to the excluded party listing system of the Federal Government or Columbus City Bulletin (Publish Date 11/10/2012) 31 of 187
prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Emergency:** Emergency legislation is requested for the purchase of maintenance and support services for the continuity of the case management system for the Franklin County Municipal Court.

**Fiscal Impact:** Funds totaling $63,871.00 are available within the Municipal Court Clerk’s 2012 Computer Fund Budget.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize an expenditure of $63,871.00 from the Municipal Court Clerk Computer Fund; to declare an emergency. ($63,871.00)

**WHEREAS,** it is necessary for the Municipal Court Clerk to modify the contract for the next three (3) months of a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance and support services for the Franklin County Municipal Court case management system, and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Municipal Court Clerk’s office, in that it is immediately necessary to modify the contract with CJS for the purchase of maintenance and support services for the Franklin County Municipal Court case management system, 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 Municipal Court Clerk be and is hereby authorized and directed to modify the contract for the next three (3) months of a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance and support services for the Franklin County Municipal Court case management system.

**Section 2.** That the expenditure of $63,871.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Municipal Court Clerk Computer Fund, organization 2601, fund 227, oca 260208, object level 1 - 03, object level 3 - 3369, amount $63,871.00.

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

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND:
This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order for the acquisition of a video management system and installation services. This legislation will provide the City of Columbus, Department of Technology's Data Center with a Video Management System (VMS) to include video cameras and Network Video Recording (NVR) technologies to be installed and made fully operational. The Department of Finance and Management, on behalf of the Department of Technology, through the formal competitive bid process, solicited bids from 212 registered vendors through the city's solicitation web-site, Vendor Services. On May 24, 2012 the Department of Technology received and opened two (2) bid responses associated with bid solicitation SA004370.

Upon completion of reviewing the bids, the award was made to the lowest, responsive, responsible and best bidder, KNS Services, Inc., in the amount of $73,020.00.

Two (2) bid responses:

(1) KNS Services, Inc. - $73,020.00
(2) Midwest Security Services - $115,448.05

EMERGENCY:
Emergency designation is required in order to expedite establishing the necessary purchase order/contract so that the vendor can proceed with the delivery and installation of the equipment and the system is operational by mid November, 2012 at the Data Center.

FISCAL IMPACT: The funds for this purchase in the amount of $73,020.00 are budgeted and available within the Department of Technology, Information Services Division, Capital Improvement Fund (47-02 Facility Renovations Capital Project #: 470031-100000).

CONTRACT COMPLIANCE:
Vendor Name: KNS Services Inc.  F.I.D#/C.C#: 31 - 1460220  Expiration Date: 02/17/2014

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with KNS Services, Inc., for the purchase of a video management system and installation services; to authorize the expenditure of $73,020.00 from the Department of Technology, Information Services Division, Capital Improvement Fund and to declare an emergency.
WHEREAS, the Department of Technology through the formal competitive bid process (SA004370) in compliance with city code 329.11 received two (2) bid responses for solicitation SA004370, and made the award recommendation to the lowest, responsive, responsible and best bidder being KNS Services, Inc.; and

WHEREAS, this legislation authorizes the the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with KNS Services, Inc., in the amount of $73,020.00 for the purchase of a video management system and installation services; and

WHEREAS, this legislation will provide the City of Columbus, Department of Technology with a Video Management System (VMS) to include video cameras and Network Video Recording (NVR) technologies to be installed and made fully operational at the City's Data Center; and

WHEREAS, an emergency exists in the daily operation of the City in that it is immediately necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with KNS Services, Inc. for the purchase of a video management system and the installation, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order with KNS Services, Inc., in the amount of $73,020.00 for the purchase of a video management system and installation services.

SECTION 2. That the expenditure of $73,020.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Fund, is hereby authorized as follows:


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

SECTION 4: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish one purchase order for the acquisition of equipment associated with the Metronet Redundant Data Center project. This purchase order will be created utilizing the terms and conditions from one (1) pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office, with the following vendor:

Pomeroy IT Solutions, Network Hardware/Maintenance $210,570.32  (FL004506, BPCMP30A- Expiration Date: 3/30/2013)

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

The quote received from Pomeroy IT Solution details the equipment to be purchase with a selling price totaling $233,137.22 less a "Trade-In" allowance totaling $22,566.90 on two items that were purchased under UL005969 (authorized under ordinance #1572-2008 passed November 3, 2008) for a net acquisition cost of $210,570.32.

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to purchase hardware connecting the Metronet's two data centers for disaster recovery capabilities. This purchase is associated with the installation of high speed switching components which will allow both data centers to provision services from either facility in the event of one data center becoming unavailable due to natural or other causes, while also providing the ability to house redundant data services Citywide.

This effort is necessary to effectively mitigate the risk of service interruption to the City's Metronet network which will lessen any risks associated with recovery of sudden and or unexpected loss of data, records, and other technology and communications essential for daily operations. In addition, this implementation will minimize disruptions of critical functions and enhance the capability to recover operations expeditiously and successfully. Also, this Legislation will allow for the set-up of the hardware, software, materials and supplies that are needed for the City to start moving systems to the second data center.

"The primary objective of disaster recovery planning is to protect the organization in the event that all or part of its operations and/or computer services are rendered unusable. Preparedness is the key. The planning process should minimize the disruption of operations and ensure some level of organizational stability and an orderly recovery after a disaster. Disasters put at risk to our vital data, servers, workstations, and networking equipment. They also jeopardize the recovery of your critical business applications and business operations.

Other objectives of disaster recovery planning include:

• Providing a sense of security
• Minimizing risk of delays
• Guaranteeing the reliability of standby systems
• Providing a standard for testing the plan.
• Minimizing decision-making during a disaster

This legislation also requests approval to waive section 329.30 of the Columbus City Code "sale of city-owned personal property" regarding the two "Trade-In" items (network switches) Pomeroy IT Solutions offered a $22,566.00 allowance for the return. The goods being purchased as a result of this legislation are not
EMERGENCY:
Emergency action is requested to ensure that the needed services are not delayed; thus reducing the risk of potential outage and or interruption in services associated with the necessary services requested.

FISCAL IMPACT:
Approval of this ordinance will allow for the net expenditure of $210,570.32 for the Metronet Redundant Data Center project, utilizing Pomeroy IT Solutions . The original purchase cost of $233,137.22 will be reduced by a $22,566.90 Trade-In allowance for the return of two items previously purchased under UL005969. Funding for this project in the amount of $210,570.32 is available within the Department of Technology, Information Services Division's Capital Improvement Fund. The cost associated with this ordinance $210,570.32.

CONTRACT COMPLIANCE NUMBERS:
Vendor: Pomeroy IT Solutions            C.C.#/F.I.D#:  61-1352158            Expiration Date: 3/30/2013

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

WHEREAS, currently, the Department of Technology has a need to purchase switching components connected to the Metronet's redundant data center, and

WHEREAS, these services needed through the approval of this ordinance, consist of hardware purchases associated with the dual data centers. This purchase is needed for disaster recovery failover capabilities between the two data centers; and

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Pomeroy IT Solutions for hardware, in connection with the Metronet Redundant Data Center project, from a pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office; and

WHEREAS, the original total cost of this purchase: $233,137.22 will be reduced by a $22,566.90 "Trade-In" allowance for the return of two items previously purchased under UL005969 authorized under ordinance 1572-2008, passed November 3, 2008 for a net total purchase cost of $210,570.32 and;

WHEREAS, this legislation requests approval to waive section 329.30 of the Columbus City Code " sale of
city-owned personal property " regarding the return of two items for a " Trade-In " allowance. The goods being purchased as a result of this legislation are not part of the waiver, only the two items being returned which were previously purchased under UL005969 authorized under ordinance 1572-2008, passed November 3, 2008. It was not in the best interest of the City to offer up the equipment (network switches) to other City Agencies nor solicit bids for the sale of the equipment. Pomeroy IT Solutions (Cisco) offered the " Trade-In " allowance credit almost at the same price as the original purchase price and;

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with Pomeroy IT Solutions for hardware in connection with the Metronet Redundant Data Center project, to ensure that this project is not delayed, thereby not endangering citywide business continuity, 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 Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order with the following vendor for hardware, in connection with the Metronet Redundant Data Center project from one (1) pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office; Pomeroy IT Solutions - $210,570.32. The original total cost of this purchase: $233,137.22 will be reduced by a $22,566.90 "Trade-In" allowance for the return of two items previously purchased under UL005969 authorized under ordinance 1572-2008, passed November 3, 2008.

SECTION 2: That the expenditure of $210,570.32 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| Fund: 514| Subfund: 02; OCA Code: 470037| Project Number: 470037- 10000 | Project Name: Disaster Recovery Phase II Project | Obj. Level 6: 6644| Amount $95,535.09|{Carryover funds}

Dept./Div.:47-02| Fund: 514| Subfund: 02; OCA Code: 470037| Project Number: 470037- 10000 | Project Name: Disaster Recovery Phase II Project | Obj. Level 6: 6644| Amount $115,035.23|{2012 Bond funds}

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

SECTION 4: That with the passage of this ordinance section 329.30 of the Columbus City Code " sale of city-owned personal property " is hereby waived and that City Council finds it to be in the best interest of the City of Columbus as it relates to the return of the two equipment items and accepts a trade-in allowance credit from the vendor. Pomeroy IT Solutions (Cisco) offered the trade-in allowance credit almost at the same price as the original purchase price.

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.
BACKGROUND: This legislation authorizes the Finance and Management Director to modify and renew a contract on behalf of the Facilities Management Division with Winnscapes for snow removal services at the following complexes: I-71 Complex (757 Carolyn Ave and 750 Piedmont Road), the Health Department (240 Parsons Avenue), the Police Academy (1000 North Hague Avenue), the Strategic Response Bureau (1120 Morse Road), Short Street Parking Lot, and the Fire Training Academy (3639 and 3675 Parsons Avenue).


Snow removal is performed at various facilities under the purview of Facilities Management. The contractor is responsible for the removal of snow and salting at 2" or more. Removal of snow and salting must be completed by 6:00 a.m. at all locations. The contractor will remove snow and salt all black top and driveway parking areas.

Winnscapes Contract Compliance No. 31-1313521, expiration date October 25, 2013.

Fiscal Impact: The cost of this contract is $49,676.00. The Facilities Management Division budgeted $49,676.00 in the 2012 General Fund budget for this contract.

To authorize the Finance and Management Director to exercise the fourth renewal option on behalf of the Facilities Management Division with Winnscapes for snow removal services for various City facilities; and to authorize the expenditure of $49,676.00 from the General Fund. ($49,676.00)

WHEREAS, it is necessary for the Facilities Management Division to provide snow removal services at the following complexes: I-71 Complex (757 Carolyn Ave and 750 Piedmont Road), the Health Department (240 Parsons Avenue), the Police Academy (1000 North Hague Avenue), the Strategic Response Bureau (1120 Morse Road), Short Street Parking Lot, and the Fire Training Academy (3639 and 3675 Parsons Avenue); and

WHEREAS, snow removal services will provide safe parking lots for City employees and users of these facilities, 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 exercise the third renewal option of its contract on behalf of the Facilities Management Division with Winnscapes for snow removal for various City facilities.

SECTION 2. That the expenditure of $49,676.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

BACKGROUND:
This legislation is to authorize the Director of the Department of Technology (DoT) to renew a software maintenance and support agreement with Lytrod Software, Inc. The original agreement (associated with purchase order EE004330) was established August 1, 2007 and provided software maintenance and support through December 31, 2007. The agreement was most recently renewed through purchase order EL012229, authorized by ordinance 1805-2011, passed October 14, 2011. This renewal will provide for software maintenance and support for the period January 1, 2013 to December 31, 2013 at a cost of $1,360.

Lytrod Proform Designer software is utilized by DoT in conjunction with its Xerox 4635 production printers to print utility bills and other forms for its City department customers. This software is necessary to ensure that printed documents are formatted correctly. Lytrod is the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07.

FISCAL IMPACT:
Last year (2011), the Department of Technology expended $3,750.00 with Lytrod Software Inc. for software maintenance and support. The cost associated with this year's software maintenance and support renewal is $1,360.00. Funds for this purchase have been identified and are available within the Department of Technology, Information Services Division, Internal Service Fund. The aggregate contract total amount including this renewal is $10,110.00.

EMERGENCY DESIGNATION:
Emergency action is requested to ensure that the needed purchase, contract and services are not delayed; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; and to ensure no service interruptions.

CONTRACT COMPLIANCE:
Vendor Name: Lytrod Software Inc. C.C#: 68 - 0278419 Expiration Date: 10/6/2013

To authorize the Director of the Department of Technology to renew a software maintenance and support service agreement with Lytrod Software Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $1,360.00 from the Department of Technology, Information
Services Division, Internal Service Fund; and to declare an emergency. ($1,360.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology (DoT), to renew a software maintenance and support agreement with Lytrod Software, Inc., for the coverage term period from January 1, 2013 through December 31, 2013, and

WHEREAS, the Lytrod Proform Designer software is utilized by DoT in conjunction with its Xerox 4635 production printers to print utility bills and other forms for its City department customers. This software is necessary to ensure that printed documents are formatted correctly, and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to renew a software maintenance and support agreement with Lytrod Software, Inc., for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to renew a software maintenance and support agreement with Lytrod Software Inc., in the amount of $1,360.00, for the coverage term period from January 1, 2013 through December 31, 2013.

SECTION 2: That the expenditure of $1,360.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Amount: $1,360.00

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

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

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.
1. **BACKGROUND:** This legislation is to authorize the purchase of one (1) 60' Insulated Aerial Tower with Cab & Chassis and options to include one (1) Dimensions Model DUI-12/2500 Quasi Sine Wave Inverter and Aerial Device manufacturer's service school to include training, transportation, lodging for two people. This unit will replace an older unit which is beyond its useful life.

This ordinance authorizes the Finance and Management Director to issue a purchase order with Utility Truck Equipment, Inc. for this purchase. The vehicle will be used for the Division of Power & Water (Power) crews for maintenance on street lights and poles. The 60' Insulated Aerial Tower will be replacing BT-14592 that will be coming out of service.

2. **CONTRACT AWARD:** On August 9, 2012, the Department of Finance and Management publicly opened a formal bid, solicitation SA004509. One bid was received from Utility Truck Equipment, Inc. - $204,845.00. Utility Truck and Equipment Contract Compliance Number: 31-0989420, expires 08/24/2014, Majority

3. **FISCAL IMPACT:** It is necessary to transfer funds within the Electricity G.O. Bonds Fund and to amend the 2012 Capital Improvements Budget for this expenditure.

To authorize the Finance and Management Director to establish a purchase order with Utility Truck Equipment, Inc. for the purchase of one (1) 60' Insulated Aerial Tower with Cab & Chassis with options; to authorize the transfer of $211,495.00 within the Electricity G.O. Bonds Fund; to authorize an amendment to the 2012 Capital Improvements Budget; and to authorize the expenditure of $211,495.00 from the Electricity G.O. Bonds Fund for the Division of Power and Water (Power). ($211,495.00)

**WHEREAS,** the Division of Power and Water (Power) requires a 60' Aerial Bucket Truck to complete capital improvement street lighting projects throughout the City of Columbus; and

**WHEREAS,** one (1) bid for one (1) 60' Aerial Bucket Truck with options was received and publicly opened in the offices of the Director of Finance and Management on August 9, 2012; and

**WHEREAS,** said bid has been tabulated and evaluated and an award is recommended to Utility Truck Equipment, Inc. as the lowest responsive and responsible bidder in the amount of $211,495.00; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Power and Water (Power), Department of Public Utilities, to authorize the Director of Finance and Management to enter into a contract for a 60' Aerial Bucket Truck for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order for a 60' Aerial Bucket Truck with options to include one (1) Dimensions Model DUI-12/2500 Quasi Sine Wave Inverter and Aerial Device manufacturers service school to include training, transportation, lodging for two people in the amount of $211,495.00 for the Division of Power and Water (Power).

**SECTION 2.** That the City Auditor is hereby authorized to transfer $211,495.00 within the Electricity G.O. Bonds Fund, Fund No. 553, Division No. 60-07, as follows:

FROM:

**PROJECT NUMBER | PROJECT NAME | OCA CODE | AMOUNT**
SECTION 3. That the 2012 Capital Improvements Budget is hereby amended as follows:

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Project Number</th>
<th>Project</th>
<th>Current CIB</th>
<th>Revised CIB</th>
<th>CHANGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>553</td>
<td>440007-100001</td>
<td>(carryover)</td>
<td>Various Electricity (SIT)</td>
<td>$260,513</td>
<td>$49,018</td>
</tr>
<tr>
<td>553</td>
<td>670637-100000</td>
<td>(carryover)</td>
<td>Electricity Equipment Purchase</td>
<td>$0</td>
<td>$211,495</td>
</tr>
</tbody>
</table>

SECTION 4. That the expenditure of $211,495.00 or so much as may be needed, is hereby authorized for Solicitation SA004509 for a 60’ Aerial Bucket Truck with options within the Electricity G.O. Bonds Fund, Fund No. 553, Project 670637-100000, OCA Code 553637, Object Level One 06, Object Level Three 6652.

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

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

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

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

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Stone Environmental Engineering & Science, Inc., for professional engineering services for Oakwood Avenue Stormwater System Improvements. This project will mitigate poor drainage along Berkely Road, Fairwood Avenue and near Champion Avenue.

2. ENGINEERING CONTRACT AWARD: Stone Environmental Engineering & Science, Inc. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals". Two Requests for Proposals (RFP's) were received and opened on May 18, 2012 from firms having the experience necessary to complete the project: Stone Environmental Engineering & Science, Inc., and Hockaden.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and
more specifically: proposal quality, competence to perform required work, project schedule, and local workforce. Based upon these criteria, Stone Environmental Engineering & Science, Inc. was selected as the highest-ranked bidder and chosen for this project. Their Contract Compliance Number is 31-1262683, expires 11/18/13, majority.

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

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stone Environmental Engineering & Science, Inc.; for the Oakwood Avenue Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the transfer of $43,560.04 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of $34,305.00 within the Storm Sewer Bond ($77,865.04).

**WHEREAS**, Requests for Proposals were received and opened on May 18, 2012 for engineering services for the Oakwood Avenue Stormwater System Improvements; and

**WHEREAS**, Stone Environmental Engineering & Science, Inc., was selected based on the following criteria: proposal quality, competence to perform required work, project schedule, and local workforce; and

**WHEREAS**, it is necessary to transfer money within the Storm Sewer Bond Fund for the Oakwood Avenue Stormwater System Improvements; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Oakwood Avenue Stormwater System Improvements, for the preservation of the public health, peace, property, and safety; now therefore.

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer $43,560.04 within the Storm Recovery Zone Super Build America Bonds Fund, Fund 677, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

<table>
<thead>
<tr>
<th>Project</th>
<th>OCA</th>
<th>Project Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>610411-100000</td>
<td>677411</td>
<td>Livingston/James SSI</td>
<td>$43,560.04</td>
</tr>
</tbody>
</table>

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

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

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

SECTION 5. That the Director of Public Utilities be and hereby is authorized to execute an agreement with Stone Environmental Engineering & Science, Inc., 748 A Green Crest Dr., Westerville, Ohio 43081, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

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

SECTION 7. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 677, Project 610778, Object Level One 06, Object Level Three 6682, OCA Code 677778, Amount $77,865.04.

SECTION 8. That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 7 herein:

<table>
<thead>
<tr>
<th>Proj. No.</th>
<th>Proj. Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>(Amount of Change)</th>
</tr>
</thead>
<tbody>
<tr>
<td>610411-100000</td>
<td>Livingston/James SSI</td>
<td>$53,482</td>
<td>$9,921</td>
<td>-$43,561</td>
</tr>
<tr>
<td>610778-100000</td>
<td>Oakwood Avenue Stormwater System Improvements</td>
<td>$34,305</td>
<td>$77,866</td>
<td>+$43,561</td>
</tr>
</tbody>
</table>

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.
This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage, to obtain Flygt Pump and Mixer Parts and Services in accordance with an established Universal Term Contract.

The parts are used for routine repairs and rehabilitation of flygt pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and the Sewer Maintenance Operations Center.

Parts and services required will be obtained in accordance with the existing Universal Term Contract, FL005304, which expires on August 31, 2014.

SUPPLIER: Xylem Water Solutions, Inc. (45-2080074) Expires 11/14/13

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: $175,000.00 is budgeted and needed for this purchase.

$88,587.10 was spent in 2011
$99,309.07 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Xylem Water Solutions, Inc. for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of $175,000.00 from the Sewerage System Operating Fund. ($175,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL005304, for the purchase of Flygt Pump and Mixer Parts and Services, for the Division of Sewerage and Drainage; and

WHEREAS, the parts are used for routine repairs and rehabilitation of flygt pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and the Sewer Maintenance Operations Center, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005304 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 blanket purchase order for the purchase of Flygt Pump and Mixer Parts and Services with Xylem Water Solutions, Inc., for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of $175,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant
OCA: 605030
Object Level 1: 02
Object Level 3: 2245
Amount: $70,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: $75,000.00

**Sewer Maintenance Operations Center**

OCA: 605089
Object Level 1: 03
Object Level 3: 3375
Amount: $30,000.00

**Total Amount: $175,000.00**

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:** 2173-2012

**Drafting Date:** 9/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the transfer of funds between Object Levels within the Department of Public Utilities to accommodate expenditures identified in the third quarter review.

**See Attachment:** ORD 2173-2012 PUBLIC UTILITIES TRANSFER

Emergency action is requested in order to align budget authority with projected expenditures in order for year-end processing to proceed in an orderly, efficient, and timely manner.

**FISCAL IMPACT:** Sufficient appropriation is available to transfer funds between Object Levels to accommodate expenditures identified in the third quarter budget review. No increase in the total budget appropriation will be needed.

To authorize the City Auditor to transfer $1,159,216.00 between Object Levels within the Department of Public Utilities operating funds in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. ($1,159,216.00)

WHEREAS, anticipated expenditures within various Characters for the remainder of the 2012 Fiscal Year necessitates the transfer of funds within the Department of Public Utilities; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to transfer appropriation between Object Levels within the Department of Public Utilities, 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 and directed to transfer $1,159,216.00 between Object Levels within the 2012 Department of Public Utilities operating funds as follows:

See Attachment: ORD 2173-2012 PUBLIC UTILITIES TRANSFER

Section 2. 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 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.

BACKGROUND:
The City of Columbus accepts payment for goods and services via payment cards (credit cards) governed by the Payment Card Industry Security Standards Council (PCI SSC). As a merchant, the City is required to comply with the Payment Card Industry Security Standard (PCI DSS).

The Purchasing Office, on behalf of the City Treasurer advertised and solicited competitive proposals from vendors that are both PCI qualified security assessors (QSAs) and PCI approved scanning vendors (ASV) to perform a PCI DSS gap analysis, establish a baseline for ongoing compliance, and initiate performance of quarterly ASV vulnerability scans (solicitation SA004592). Three hundred seventy five bids were solicited; three bids were received. The City Treasurer’s Office recommends award of the contract to SecureWorks Inc., the most responsive, responsible and best bidder.

FISCAL IMPACT:
Funds for this expenditure is budgeted and available within the various funds from 2012 budget appropriations.

EMERGENCY: This ordinance is submitted as an emergency 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.

Contract Compliance: 26-2032356 expiration 5/5/2013

To authorize the City Treasurer to enter into contract with SecureWorks Inc. for PCI-related services; to authorize the expenditure of up to $144,521.38 from the various funds; and to declare an emergency. ($144,521.38)

WHEREAS, the City Treasurer advertised and solicited competitive proposals from vendors that are both PCI qualified security assessors (QSAs) and PCI approved scanning vendors (ASV) as provided for in a Request
for Proposal issued on September 14, 2012 to which three hundred and seventy-five bids were solicited and three bids were received; and

WHEREAS, the City Treasurer’s Office has awarded the bid to SecureWorks Inc., the most responsive, responsible and capable bidder; and

WHEREAS, as an emergency exists in the usual daily operation of the City Treasurer’s Office, as it is immediately necessary to contract and authorize the expenditure as cited below, providing a qualified security assessor and scanning vendor related to payment card industry (PCI) security standards which are 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 enter into contract with SecureWorks Inc. for the provision of PCI-related services within the guidelines set forth in the original bid document SA 004592 with a contract ending date of December 31, 2013 and to authorize the expenditure of up to $144,521.38, or so much thereof as may be necessary, as follows:

SECTION 2. That the total expenditure amount of $144,521.38 from the various Funds, are as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3336 | Amount: $19,893.38 | Treasurer

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3336 | Amount: $101,700.00 | Public Utilities

Division: 5103 | Fund: 284 | OCA: 516005 | Object level one: 03 | Object level three code: 3336 | Amount: $4,400.00 | Golf

Division: 4301 | Fund: 240 | OCA: 430102 | Object level one: 03 | Object level three code: 3336 | Amount: $16,100.00 | Building and Zoning

Division: 5910 | Fund: 010 | OCA: 591013 | Object level one: 03 | Object level three code: 3336 | Amount: $2,206.00 | Public Service/Parking

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3336 | Amount: $222.00 | Public Service/Transportation

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.

This legislation authorizes the Department of Public Utilities, Division of Sewerage and Drainage, to upgrade
the heating, ventilation, and air-conditioning (HVAC) control system at the Fairwood Avenue Facility. The HVAC control system's purpose is to maintain good air quality through adequate ventilation with filtration and to provide thermal comfort. The existing HVAC control system has become obsolete requiring an upgrade of the current Invensys System with new architecture, software upgrades, and new control equipment. The manufacturer, Schneider Electric has stated that Innovative Energy Solutions (IES) is the only manufacturer authorized representative in Columbus that can perform this service. This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, 1959 Section 329.07(e).

Emergency Action is necessary so that the contract can be completed as soon as possible. Without this emergency designation, it is estimated that funding could not be established until mid December 2012. A recent failure of a VAV controller has made it imperative that repairs be completed as soon as possible.

SUPPLIER:  Innovative Energy Solutions (74-3066330), expires March 2, 2013
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.

FISCAL IMPACT:  The Division of Sewerage and Drainage has allocated $151,700.00 for this HVAC control system upgrade in the 2012 budget.
$0.00 was spent in 2011
$0.00 was spent in 2010

To authorize the Director of Public Utilities to enter into an agreement with Innovative Energy Solutions for HVAC control systems upgrade services in accordance with sole source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of $151,700.00 from the Sewerage System Operating Fund; and to declare an emergency. ($151,700.00)

WHEREAS, Sewer Maintenance Operations has a need to upgrade the existing HVAC control system due to obsoleteness, and

WHEREAS, the equipment upgrade provides for new architecture, software upgrades, and new control equipment, and

WHEREAS, the manufacturer, Schneider Electric has stated that Innovative Energy Solutions (IES) is the only manufacturer authorized representative in Columbus that can perform this service, and

WHEREAS, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code 1959, Section 329.07(e), and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Director of Public Utilities to establish a contract in accordance with the terms, conditions and specifications on file for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of Public Utilities be and is hereby authorized to into a service agreement with Innovative Energy Solutions for HVAC control systems upgrade services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of $151,700.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:
OCA: 606202  
Object Level 1: 03  
Object Level 3: 3375

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.

BACKGROUND: This ordinance is for the option to purchase Rental of Construction of Equipment w/Operator for various city departments. Rental of Construction Equipment w/Operator will be used by various city departments for maintenance and installation of water mains, sewers and/or appurtenant structures. The term of the proposed option contract will be two (2) years, expiring October 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 20, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004582). Seven (7) bidders were solicited (M1A-0, F1-0). Four (4) bids were received (M1A-0, F1-0). The solicitation requested prevailing wage, hourly, and daily rate bids for equipment and labor for the Rental of Construction Equipment w/Operator.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders in compliance with the specifications.

Travco Construction, Inc. FID #71-0948514 (CC expires 2/15/14)  
George J. Igel & Co., Inc. FID # 31-4214570 (CC expires 2/22/13)

Total Estimated Annual Expenditure: $1,180,000.00

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 Rental of Construction Equipment w/Operator which is used for maintenance and installation of water mains, sewers, and/or appurtenant structures would be slowed, causing various city departments a delay providing essential services to the residents of the City of Columbus.
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 two (2) Universal Term Contracts for the option to purchase Rental of Construction of Equipment w/Operator with Travco Construction Co., and George J. Igel & Co., Inc.; to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 20, 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 source for the Rental of Construction Equipment w/Operator for repairs within City Agencies this ordinance is being submitted 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 Rental of Construction Equipment w/Operator, 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 Rental of Construction Equipment w/Operator for the term ending October 31, 2014, with the option to renew for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA004582 as follows:

Travco Construction, Inc.: Awarded Lines 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 - $1.00
George J. Igel & Co., Inc.: Awarded Line 2 - $1.00

SECTION 2: That the expenditure of $2.00 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.

Legislation Number: 2229-2012
Drafting Date: 10/9/2012
Current Status: Passed
This legislation will enable the Director of Public Utilities to renew the membership for 2013 with the National Association of Clean Water Agencies (NACWA) for the Division of Sewerage and Drainage. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year, for October 1, 2012 through September 30, 2013.

SUPPLIER: National Association of Clean Water Agencies (23-7088488-005). Non-Profit Organization

FISCAL IMPACT: The amount budgeted for the membership is $25,780.00

$25,030.00 was expended in 2011
$26,566.00 was expended in 2010

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

To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage and to authorize the expenditure of $25,780.00 from the Sewerage System Operating Fund, and to declare an emergency. ($25,780.00)

WHEREAS, it is necessary to renew the membership with the National Association of Clean Water Agencies for 2013 to insure continued and proper research in Wastewater Treatment areas, and

WHEREAS, the NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection, and

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

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to execute the necessary documents to renew the membership to the National Association of Clean Water Agencies for 2013, for the Division of Sewerage and Drainage, Department of Public Utilities.

SECTION 2. That the expenditure of $25,780.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 to pay for the cost thereof, as follows:

OCA: 605006
SECTION 3. That for the reasons state 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.
WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to modify and increase the contract with Ohio State University in order to continue scheduling public safety recruits in the fall and winter in preparation for upcoming academy classes, and 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 Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of $40,000.00 or so much thereof as may be needed, and the same is hereby authorized as follows:

<table>
<thead>
<tr>
<th>DIV</th>
<th>FUND</th>
<th>OBJ LEV (1)</th>
<th>OBJ LEV (3)</th>
<th>OCA NO</th>
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<tbody>
<tr>
<td>27-01</td>
<td>010</td>
<td>03</td>
<td>3336</td>
<td>270108</td>
</tr>
</tbody>
</table>

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.

1. BACKGROUND
The Division of Planning and Operations is responsible for routine and emergency street repairs and maintenance throughout the year. The Division uses various asphalt concretes in its surface treatment program to affect repairs and maintenance to streets, gravel alleys, berms, and to patch potholes.

The Purchasing Office has established a citywide universal term contract with Kokosing Materials, Inc., for the purchase of these materials (FL004811). This legislation will authorize the expenditure of $80,000.00 for hot mix and cold mix asphalt concrete per the terms and conditions of the universal term contract.

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

2. CONTRACT COMPLIANCE
Kokosing Materials, Inc. contract compliance number is 31-0980603 and it expires 11/18/2013.

3. FISCAL IMPACT
Funds in the amount of $80,000.00 are available in the Municipal Motor Vehicle License Tax Fund for this purpose.
4. EMERGENCY DESIGNATION
Emergency action is requested, current ashalt on hand is estimated to be used completely by mid November.

To authorize the Director of Public Service to establish a purchase order with Kokosing Materials, Inc., for the purchase of Hot Mix and Cold Mix Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of $80,000.00 from the Municipal Motor Vehicle License Tax Fund; and declare an emergency. ($80,000.00)

WHEREAS, the daily activities of the Division of Planning and Operations require the purchase and use of Hot Mix and Cold Mix Asphalt Concrete to effect repairs and maintenance to streets, gravel alleys and berms and to patch potholes on city streets; and

WHEREAS, funds are available in the Municipal Motor Vehicle License Tax Fund for the purchase of Asphalt Concrete; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations to allow for the purchase of asphalt materials 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 Director of Public Service be and is hereby authorized to establish a purchase order with Kokosing Materials, Inc., PO Box 334 Fredricktown, OH 43019 for the procurement of Asphalt Concrete in an amount not to exceed $80,000.00 for the Division of Planning and Operations in accordance with the terms and conditions of applicable existing citywide universal term contract (FL004811).

SECTION 2. That the expenditure of $80,000.00 or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department 59-11, Division of Planning and Operations, Object Level One Code 02, Object Level Three Code 2262, OCA Codes 591126 ($80,000.00), for the purchase of Hot Mix and Cold Mix Asphalt Concrete.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
District and provides for the administration and collection of that tax to be by the City of Columbus. This Council has previously approved the Joint Economic Development District contract, but now authority to enter into a contract to provide income tax administration and collection services to the JEDD must be established. This legislation authorizes the City Auditor to enter into contract with the District to perform services related to the administration and collection of the tax adopted by the Prairie Township Joint Economic Development District Board.

To authorize and direct the City Auditor to enter into contract with the Prairie Township Joint Economic Development District for the City of Columbus to administer and collect the income tax of said Joint Economic Development District; and to declare an emergency.

WHEREAS, pursuant to Ordinance No. 1351-2010, the City of Columbus entered into contract with Township of Prairie in Franklin County, Ohio to create and provide for the operation of the Prairie Township Joint Economic Development District in accordance with Ohio Revised Code Sections 715.72 through 715.81 for their mutual benefit and for the benefit of their residents and of the State of Ohio; and

WHEREAS, such contract provided for the adoption by the Prairie Township Joint Economic Development District Board of a resolution levying an income tax at a rate equal to that of the City of Columbus, which may be changed from time to time to equal the Columbus rate, the revenues from which shall be used for the purposes of the District and JEDD Parties; and

WHEREAS, said contract provides that the administration and collection of the income tax to be by the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the City Auditor, in that it is immediately necessary to enter into said contract to ensure timely administration of the income tax for the Prairie Township Joint Economic Development District, 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 this Council finds that it will be in the best interest of the City of Columbus to enter into contract with the Prairie Township Joint Economic Development District for the administration and collection of said District's income tax.

SECTION 2. That the City Auditor is hereby authorized and directed to enter into contract on behalf of the City of Columbus with the Prairie Township Joint Economic Development District for the administration and collection of that District's income tax, and to receive, deposit, and distribute such funds and otherwise take such actions with respect thereto as the Auditor deems necessary and advisable pursuant to law and the terms of such contract in addition to the terms of the contract creating the District.

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 be in force and 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.
Background:
In May of 2012, the Recreation and Parks Department organized a selection team to review proposals for a bike share program. Thus, in accordance with Section 329.14 of the Columbus City Code, a Request for Proposals (RFP) was solicited.
Proposals were received by the department on July 12, 2012 for a Columbus Bike Share Program as follows:

<table>
<thead>
<tr>
<th>Status</th>
<th>Matter Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alta Bicycle Sharing, Inc</td>
<td>MAJ</td>
</tr>
<tr>
<td>B-Cycle, LLC</td>
<td>MAJ</td>
</tr>
</tbody>
</table>

Interviews were held in August 2012, and the team of Alta Bicycle Share, Inc. was recommended with concurrence by the Director of Recreation and Parks.

The scope of work shall be to design, acquire, install, maintain, and operate an efficient, dependable, customer-service oriented bike share service with locally hired, well-trained, supervised, and managed with a professional operations and maintenance staff. The result will be a 300-bike/30-station, automated on-demand bicycle share system located throughout the core of the city that is available to subscribers, walk-up users, and tourists.

Principal Parties:
Alison Cohen, President
Alta Bicycle Share, Inc.
711 SE Grand Avenue
Portland, OR    97214
(503) 230-9862
alisoncohen@altabicycleshare.com

Benefits to Public:
The Columbus Bike Share program will provide a highly visible, healthy, low-cost network for residents, employees, businesses, tourists, and students to easily access low-cost bikes as a mode of transportation. The program will enhance the use, enjoyment, and convenience of cycling for the public at large. The project will result in an independently operated, self-supporting bike share service which can expand to additional neighborhoods and communities around the city.

Community Input/Issues:
The bike share system was studied in 2011 to assess its feasibility and business plan. During the study, a public meeting and focus group was held and surveys results received with the consensus that Columbus was an ideal location for a successful bike share operation.

Emergency Justification:
An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as quickly as possible to keep the project on schedule for completion. June 1, 2013 is the target date to come on line.

Fiscal Impact:
Taxable bonds have yet to be sold for the project necessitating a certification of $2,268,550.00 against the
Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

To authorize and direct the Director of Recreation and Parks to enter into a contract in the amount of $2,268,550.00 with Alta Bicycle Share, Inc. for the implementation of a bike sharing program; to authorize and direct the City Auditor to transfer $2,268,550.00 from the Special Income Tax Fund to the Recreation and Parks Taxable Bond Fund 712; to amend the 2012 Capital Improvement Budget, to authorize the City Auditor to appropriate $2,268,550.00 within the Recreation and Parks Taxable Bond Fund; and to authorize the expenditure of $2,268,550.00 from the Recreation and Parks Taxable Bond Fund; and to declare an emergency. ($2,268,550.00)

WHEREAS, proposals were received by the Recreation and Parks Department in July 2012 for the Bike Sharing Project, and the contract will be awarded to Alta Bicycle Share, Inc. in accordance with Section 329.14 of the Columbus City Code; and

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

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

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

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 712; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this renovation is presently expected not to exceed $2,268,550.00; and

WHEREAS, pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project");

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Alta Bicycle Share, Inc. for the Columbus Bike Sharing Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. The sum of $2,268,550.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Taxable Bond Fund 712, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.
SECTION 4. That the amount of $2,268,550.00 is hereby transferred and appropriated to Recreation and Parks, 51-01, Fund 712, Project- 510229-100004, Object Level One 06, Object Level Three Code 6621, OCA 712294.

SECTION 5. That upon obtaining other funds for implementation of the Bike Share Program for the City of Columbus, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 6. That the 2012 Capital Improvements Budget Ord. # 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:
Fund 712; Project 510229-100004/Kiosks and Equipment/ $0/ (SIT Supported)
AMENDED TO:
Fund 712; Project 510229-100004/Kiosks and Equipment/ $2,268,550/ (SIT Supported)

SECTION 7. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2 above.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be $2,268,550.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 10. That the expenditure of $2,268,550.00, 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: 51-01; Fund: 712; OCA Code: 712294; Object Level 3: 6621; Project: 510229-100004; Amount $2,268,550.00

SECTION 11. 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.
Council Variance Application: CV12-043

APPLICANT: Ken Kemper, Ohio Presbyterian Retirement Services; c/o Jim Churski, Agent; JMM Architects; 4685 Larwell Drive; Columbus, OH 43220.

PROPOSED USE: Private parking lot in the AR-1 District, and reduced development standards for a retirement community in the AR-4 AR-3 District.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The site is currently developed with a mixture of 345 senior apartment and assisted living/nursing home units. The requested Council Variance will allow the construction of a 31-space private parking lot in the AR-1, Apartment Residential District, and a new 8-story, 67-unit senior apartment building and three detached garage buildings within an existing retirement community development in the AR-4 AR-3, Apartment Residential District. The parking lot will serve the retirement community, and is immediately adjacent to a parking lot for an apartment complex. The retirement community site is subject of the 1994 Goodale Slum Clearance Area Redevelopment Plan (Ordinance No. 11-94) which included variances for increased building height, and a parking space reduction to allow 0.75 spaces/unit. The ordinance also limited the maximum lot coverage and permitted unlimited density. This request carries over those variances but removes the lot coverage restriction, and also includes variances for parking and building setbacks, reduced perimeter yard, and increased detached garage height. The applicant has also committed to additional landscaping around the parking lot and lighting controls. Staff finds that the proposal will not add new or incompatible uses to the area as the proposed apartment building is consistent with the established development pattern within the retirement community, and the proposed parking lot will free up more on-street parking spaces for neighborhood residents or park visitors of nearby Wheeler Dog Park.

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 AR-3, Apartment Residential District and to declare an emergency (Council Variance # CV12-043).

WHEREAS, by application No. CV12-043, the owner of property at 340 WEST GOODALE STREET (43215), is requesting a Council Variance 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 AR-3, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, prohibits private parking lots, while the applicant proposes to construct a thirty-one (31) space private over-flow parking lot for the retirement community as shown on the Site Plan; and

WHEREAS, Section 3312.03(D), Administrative requirements, requires that parking spaces must be on the same lot as the use they are intended to serve, while the applicant proposes an off-site private parking lot separated from the retirement community it serves by Thurber Drive; and

WHEREAS, Section 3312.27, Parking setback line, section requires a parking setback of twenty-five (25) feet from the street right-of-way line, while the applicant is requesting a reduction to zero (0) feet due to the
irregular shape and narrowness of the parcel proposed for a 31-space private parking lot; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, and 0.75 parking spaces per nursing home unit, for a total requirement of 472 spaces, while the applicant proposes 0.75 parking spaces per unit for all unit types, and is providing a total of 311 parking spaces on the retirement community parcel, and 31 spaces in the private parking lot; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Goodale Street and Collins Avenue, while the applicant proposes building lines of fifteen (15) feet along Goodale Street and thirteen (13) feet along Collins Avenue for the new apartment building as shown on the Site Plan, due to an existing sewer easement that is contained within the property; and

WHEREAS, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard, while the applicant proposes a perimeter yard of seven (7) feet around the private parking lot as shown on the Site Plan; and

WHEREAS, Section 3333.26, Height district, permits a maximum building height of thirty-five (35) feet, while the applicant proposes a mean building height of one-hundred ten (110) feet as previously approved by Ordinance. No. 11-94; and

WHEREAS, Section 3333.35(G), Private garage, restricts the height of a private detached garage to fifteen (15) feet, while the applicant proposes to increase the permitted height to twenty-two (22) feet so that decorative architectural elements may be added; and

WHEREAS, City Departments recommend approval because the proposal will not add new or incompatible uses to the area as the proposed apartment building is consistent with the established development pattern within the retirement community, and the proposed parking lot will free up more on-street parking spaces for neighborhood residents or park visitors; and

WHEREAS, said variance 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 340 WEST GOODALE STREET (43215), in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 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, is hereby granted for the property located at 340 WEST GOODALE STREET (43215), insofar as said sections prohibit a thirty-one (31) space private parking lot with a parking setback line of zero (0) feet and a reduced perimeter yard of seven (7) feet in the AR-1, Apartment Residential District, and a reduction in the required number of parking spaces from 472 to 354 spaces, a new sixty-seven unit apartment building with reduced building lines of fifteen (15) feet along Goodale Street and thirteen (13) feet along Collins Avenue, an increased building height of one-hundred ten (110) feet, and an increased detached garage height of twenty-two (22) feet; said property being more particularly described as follows:

340 WEST GOODALE STREET (43215), being 10.25± acres located at the northwest corner of West Goodale Street and Neil Avenue, and being more particularly described as follows:

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

Being all of Lot One (1), and Reserve A, as designated and delineated on the subdivision plat entitled "Resubdivision of Westminster Thurber and Vacation of Thurber Drive East," of record in Plat Book 80, Page 4 Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 010-227935 and 010-227396.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a private parking lot and a retirement community.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "GOODALE LANDINGS SHEETS 1-1, 1-2, & 1-3," drawn by JMM Architects, Inc., dated October 5, 2012, and signed by James Michael Milligan, Architect. 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 on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereeto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.
BACKGROUND:
This legislation authorizes the Director of the Department of Technology to renew an annual agreement with Business Software, Inc (BSI) for software maintenance and support for the BSI Tax Factory application utilized by CHRIS (Columbus Human Resource Information System). The original agreement (ED040348) was established in December 2009. The agreement was most recently renewed by authority of ordinance 1768-2011, passed November 14, 2011 (purchase order EL012240). This renewal will provide another year of maintenance and support for the period December 9, 2012 to December 8, 2013, at a cost of $9,492.52.

The BSI Tax Factory application performs calculations of US Federal, State, Possession and Local payroll taxes for the employer and employee. The burden of tracking regulatory rules is eliminated for tax calculations, wage, and benefit plan taxability, wage attachments and deferred income.

This legislation requests approval to waive the competitive bidding provisions of the Columbus City Code Section 329 due to the fact that the maintenance and support for the BSI Tax Factory application is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc. The initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009. The bid waiver will allow the City to continue the maintenance and support necessary for the operation of the BSI Tax Factory application.

EMERGENCY:
Emergency designation is requested as to avoid interruption in the performance of services necessary in the usual daily operation, and to facilitate contract execution and related payment for deliverables and other services.

FISCAL IMPACT:
For years 2010 and 2011, the Department of Technology expended $9,040.50 respectively with Business Software, Inc. (BSI) for maintenance and support services. The cost associated with this contract renewal and ordinance for the software maintenance support for a one year term period (December 9, 2012 through December 8, 2013) is $9,492.52. Funds were budgeted and are available within the Department of Technology, Information Services Division, internal service fund. The total aggregate contract cost for maintenance and support services for the Business Software, Inc. (BSI) Tax Factory is $36,143.02.

CONTRACT COMPLIANCE:
Vendor Name: Business Software, Inc. F.I.D#/C.C.#: 59 - 1935198 Expiration Date: 10/21/2013

To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of $9,492.52 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. ($9,492.52)

WHEREAS, the Department of Technology has a need to renew an annual maintenance and support
agreement for the term period coverage of December 9, 2012 through December 8, 2013 at a cost of $9,492.52 with Business Software, Inc (BSI) Tax Factory Application associated with the CHRIS project related to the installation and utilization of their product, and

WHEREAS, the maintenance and support is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc., and

WHEREAS, the initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009, and

WHEREAS, this ordinance requests waiving of the competitive bidding requirement of the Columbus City Codes Section 329 to allow the Department of Technology to continue the maintenance and support service necessary for the operation of the BSI Tax Factory application, and

WHEREAS, an emergency exist in the daily operation of the city in that it is immediately necessary for the Director of the Technology Department on behalf of the City of Columbus to modify and renew a contract with Business Software Inc. for an additional one year term period, to provide maintenance and support services for the BSI Tax Factory application, thereby preserving the public health, peace, safety, and welfare; now, therefore;

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to renew a contract with Business Software, Inc. (BSI) for software maintenance and support on the BSI Tax Factory application utilized with the CHRIS project, in the amount of approximately $9,492.52 for a coverage term period from December 9, 2012 through December 8, 2013.

SECTION 2: That the expenditure of approximately $9,492.52 or so much thereof as may be necessary is hereby authorized to be expended from:


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

SECTION 4: That in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements be and are hereby waived (see attachment Bid Waiver Ord. No. 2254-2012 BSI).

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.
Background: Bids were received by the Recreation and Parks Department on September 25, 2013 for the Bunker Improvements 2013 Project as follows:

<table>
<thead>
<tr>
<th>Status</th>
<th>Base Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJ</td>
<td>$179,830</td>
</tr>
<tr>
<td>Bid Withdrawn</td>
<td></td>
</tr>
</tbody>
</table>

Project work consists of:
- Base Bid - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, addition of new sand, and elimination of bunkers at Mentel Memorial Golf Course and Turnberry Golf Course.

Planning Areas: Mentel (25) & Turnberry (24)

Principal Parties:
Greenlawn Farms, LLC
Jeff Lytle (Contact)
1108 State Route 220
Piketon, OH 45661
740-708-3880 (Phone)
272405757 (Contract Compliance) compliant through: 3/7/14

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farms, LLC, dba Greenlawn Landscape Contracting, for the Bunker Improvements 2013 Project; to authorize the transfer of $179,830.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of $179,830.00 and a contingency of $27,170.00 for a total of $207,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. ($207,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail for the Bunker Improvements 2013 Project; and

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

WHEREAS, bids were received by the Recreation and Parks Department on September 25, 2012 for the Bunker Improvements 2013 Project, and the contract will be awarded to Greenlawn Farms, LLC, dba Greenlawn Landscape Contracting, as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into agreement with Greenlawn Farms, LLC, dba Greenlawn Landscape Contracting, for the Bunker Improvements 2013 Project to complete work during the non-peak golf season having the least impact on daily golf operations; NOW, THEREFORE
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Greenlawn Farms, LLC, dba Greenlawn Landscape Contracting, for the Bunker Improvements 2013 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer $179,830.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<table>
<thead>
<tr>
<th>Project</th>
<th>OCA Code</th>
<th>Object Level 3</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>510429-100003 Bunkers</td>
<td>724293</td>
<td>6621</td>
<td>$179,830.00</td>
</tr>
</tbody>
</table>

TO:

<table>
<thead>
<tr>
<th>Project</th>
<th>OCA Code</th>
<th>Object Level 3</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>510429-100023 (Mentel)</td>
<td>721119</td>
<td>6621</td>
<td>$137,165.00</td>
</tr>
<tr>
<td>510429-100029 (Turnberry)</td>
<td>742929</td>
<td>6621</td>
<td>$42,665.00</td>
</tr>
</tbody>
</table>

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

CURRENT:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Project</th>
<th>OCA Code</th>
<th>Object Level 3</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>702</td>
<td>510429-100003/Bunkers</td>
<td>724293</td>
<td>6621</td>
<td>$300,000</td>
</tr>
<tr>
<td>702</td>
<td>510429-100023/Mentel</td>
<td>721119</td>
<td>6621</td>
<td>$0</td>
</tr>
<tr>
<td>702</td>
<td>510429-100029/Turnberry</td>
<td>742929</td>
<td>6621</td>
<td>$0</td>
</tr>
</tbody>
</table>

AMENDED TO:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Project</th>
<th>OCA Code</th>
<th>Object Level 3</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>702</td>
<td>510429-100003/Bunkers</td>
<td>724293</td>
<td>6621</td>
<td>$120,170</td>
</tr>
<tr>
<td>702</td>
<td>510429-100023/Mentel</td>
<td>721119</td>
<td>6621</td>
<td>$137,165</td>
</tr>
<tr>
<td>702</td>
<td>510429-100029/Turnberry</td>
<td>742929</td>
<td>6621</td>
<td>$42,665</td>
</tr>
</tbody>
</table>

SECTION 4. That the expenditure of $207,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

<table>
<thead>
<tr>
<th>Project</th>
<th>OCA Code</th>
<th>Object Level 3</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>510429-100023 (Mentel)</td>
<td>721119</td>
<td>6621</td>
<td>$137,165</td>
</tr>
<tr>
<td>510429-100029 (Turnberry)</td>
<td>742929</td>
<td>6621</td>
<td>$42,665</td>
</tr>
<tr>
<td>510429-100003 (Bunkers)</td>
<td>724293</td>
<td>6621</td>
<td>$27,170</td>
</tr>
</tbody>
</table>

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the
Background:
Purchase of playground equipment has been enabled by a donation that is being given to Recreation and Parks by Play is Natural. Their $16,000.00 match to the $40,000.00 from CIP funding will allow for an overall purchase of $56,000.00 of play equipment for the Schiller Park community.

The Contract Compliance Number for Playcore Wisconsin, Inc., dba Gametime, is #391720480. Contract compliant through: 7/11/14

Principal Parties:
Playcore Wisconsin, Inc. dba Gametime
Ruth Williams (Contact)
150 Playcore Drive SE
Fort Payne, AL 35967
256-845-5610 (Phone)
391720480 (Contract Compliance)

Bid Waiver:
Participants of recreational programs at the Schiller Recreation Center, German Village volunteers, the German Village Commission and the greater community reviewed catalogs, websites and held public meetings to decide which company to purchase the playground equipment from the listing provided by Play is Natural. Therefore, the usual competitive bidding process outlined in Chapter 329 of the Columbus City Codes, 1959, was not followed for the purchase of this equipment.

Emergency Justification:
An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the equipment can be ordered and delivered prior to December 31, 2012 to meet the required timeline for this project.

Financial Impact:
$40,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with Playcore Wisconsin, Inc., dba Gametime, for the Schiller Park Playground Equipment; to authorize the expenditure of $40,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. ($40,000.00)

WHEREAS, the ability to purchase this playground equipment for Schiller Park is the result of a donation that is being given to the Recreation and Parks Department by Play is Natural and

WHEREAS, The Play is Natural donation awarded to Columbus Recreation and Parks allowed for a limited listing of manufacturers. The community researched these manufacturers and met with them to determine who they preferred to supply the playground equipment and Playcore Wisconsin, Inc., dba Gametime was selected at the end of this process; and
WHEREAS, for the reason cited above, the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, must be waived; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Playcore Wisconsin, Inc. dba Gametime for the Schiller Park Playground Equipment as soon as possible to meet the required timeline for this project; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Playcore Wisconsin, Inc., dba Gametime, for the Schiller Park Playground Equipment project.

SECTION 2. That the expenditure of $40,000.00 or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:
Fund 702, Recreation and Parks Voted Bond Fund
Project #510017-100000(Park Improvements) Object Level 3#6621, OCA#721700

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

SECTION 4. That for good cause shown, the competitive bidding procedures of Chapter 329 of the Columbus City Codes, 1959, are hereby waived.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Ordinance 1435-2012, passed July 9, 2012, states that appropriated monies will be spent with Brown Enterprise Solutions through a Universal Term Contract. The ordinance should have stated that the appropriation will be spent with Dell Marketing LP through state term contract 534109. The purpose of the additional appropriation is to purchase SANS storage from Dell Marketing LP not Brown Enterprise Solutions. The Court was given a discount on the state term pricing.

EMERGENCY: Emergency action is requested.

Title

To amend Ordinance 1435-2012, passed July 9, 2012, to correct the name of the vendor doing business with the Court in Section 2 to Dell Marketing LP and to get approval to use state term contract 534109 and to
declare an emergency.

To amend Ordinance 1435-2012, passed July 9, 2012, to correct the name of the vendor doing business with the Court in Section 2 to Dell Marketing LP and to get approval to use state term contract 534109 and to declare an emergency.

WHEREAS, Ordinance 1435-2012, passed July 9, 2012, states that appropriated monies will be spent with Brown Enterprise Solutions through a Universal Term Contract; and

WHEREAS, this ordinance will amend Ordinance 1435-2012 by changing the vendor name in Section 2 from Brown Enterprise Solutions to Dell Marketing LP; and

WHEREAS, the Court asks for approval to use state term contract 534109; and

WHEREAS, the remainder of the Ordinance 1435-2012 remains unchanged.

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

Section 1. That the existing Section 2 of Ordinance 1435-2012, passed on July 9, 2012, be hereby repealed and replaced with a new Section 2 reading as follows:

Section 2. That monies appropriated in Section 1 shall be expensed to Dell Marketing LP through state term contract 534109, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which is hereby 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.

Background: In 2007, the City of Columbus, Ohio ("City"), transferred properties in fee title, which are located in and around Bolton Airport, to the Columbus Regional Airport Authority ("CRAA"). The City's deed contained use restrictions limiting the use of these properties to airport related uses. Now CRAA desires to sell a 60.282 acre tract of real property (legal description depicted in the attachment, Exhibit A), which is subject to the City's use restrictions, to MSC Industrial Direct Co. for its new Customer Fulfillment Center. City Council previously authorized a Job Creation Tax Credit, Ordinance № 1665-2012, and real property tax abatement, Ordinance № 1668-2012, for this new development. To permit commercial development, the City must release the airport use restrictions on this 60.282 acre tract. Therefore, the following legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary.
to release and discharge the City's use restrictions relating to only 60.282 acre tract of real property, but subject to the Federal Aviation Administration's approval.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is requested in order to not delay the benefit to the City resulting from development proposed by MSC Industrial Direct Co., which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to release use restrictions on a 60.282 acre tract of real property in the recorded Quitclaim Deed to the Columbus Regional Airport Authority, Instrument № 200712310221193, Recorder's Office, Franklin County, Ohio; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio, restricted the use of all the real property granted to the Columbus Regional Airport Authority ("CRAA") to airport related uses, as recorded in the Quitclaim Deed, Instrument № 200712310221193, Recorder's Office, Franklin County, Ohio (the "Quit Claim Deed"); and

WHEREAS, now the CRAA requests for the City to release and discharge the use restrictions on a 60.282 acre tract of real property to be transferred by the CRAA to facilitate economic development by MSC Industrial Direct Co.; and

WHEREAS, it is necessary to authorize the Department of Finance and Management to release and discharge the use restrictions in order to permit commercial development of the tract; and

WHEREAS, an emergency exists in the usual daily operations of the City, in that it is immediately necessary to release and discharge the use restrictions on the 60.282 acres of the real property transferred in the Quitclaim Deed in order to allow the sale by CRAA and the subsequent redevelopment of the tract by MSC Industrial Direct Co., for the immediate preservation of the public peace, health, property, safety, and welfare;

NOW, THEREFORE:

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

SECTION 1. The Director of the Department Finance and Management, subject to approval by the Federal Aviation Administration of the proposed sale by the Columbus Regional Airport Authority, is hereby authorized to execute those documents, approved by the Columbus City Attorney, Real Estate Division, necessary to release and discharge use restrictions on a 60.282 acre tract of real property described in the attached Exhibit A, which was previously granted to the Columbus Regional Airport Authority, in the Quitclaim Deed recorded as Instrument № 200712310221193, Recorder's Office, Franklin County, Ohio.

SECTION 2. That for the reasons stated in the 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 after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.
1. BACKGROUND:
This ordinance authorizes the Director of Public Service to execute a planned modification for a professional engineering services contract with Gannett Fleming Engineers & Architects (Gannett Fleming) for the Roadway Improvements - Lazelle Road project. This is the first modification to the original contract.

This project will improve the Lazelle Road corridor from a point west of Flint Road (as needed for lane addition tapers and vertical realignment) to Sancus Boulevard and will include improvements to the intersections of Lazelle Road at Flint Road and South Old State Road and replacement of the railroad underpass.

Lazelle Road Improvements extend from a point west of Flint Road to the existing 5-lane section west of Sancus Boulevard and include replacement of the Norfolk-Southern and CSX railroad bridges, pavement reconstruction; addition of sidewalk along the south side, a shared use path along the north side, curb and gutter, curb ramps, lanes, a traffic signal at Flint Rd. intersection, a roundabout at S. Old State Rd. (realigned), street trees, street lighting; public and private utility work as needed, and stormwater infrastructure improvements.

Lazelle Road Improvements throughout the limits of the existing 5 and 6-lane section and ending at Sancus Boulevard (east leg) include pavement resurfacing, addition of a shared use path along the north side, and public and private utility work as needed.

Flint Road will be improved from a point south of Lazelle Road to Lazelle Road for a distance needed to realign vertically with Lazelle Road and to add a left turn lane at the new signalized intersection with Lazelle Road Improvements to Flint Road include pavement reconstruction, addition of curb and gutter and street lighting, placement of pavement markings and signage, public and private utility work as needed, and stormwater infrastructure improvements.

South Old State Road will be improved from Lazelle Road to a point north of Lazelle Road for a distance needed to realign the road such that its new intersection with Lazelle Road will be via a roundabout aligned with the Storrow Drive intersection. Improvements to South Old State Road include pavement reconstruction; addition of sidewalk along the west side, shared use path along the east side, curb and gutter, lanes; public and private utility work as needed, and stormwater infrastructure improvements.

0.5 miles of 5 foot wide sidewalk will be added or reconstructed as part of this project on the south side of the road. 0.8 miles of 10 foot wide shared use path will be added or reconstructed in this project on the north side of the road. 46 ADA ramps will be added or reconstructed in this project.

2. PLANNED CONTRACT MODIFICATION
This contract modification is necessary to provide additional engineering and design services for this project. This is a planned modification. Due to funding availability, the design was planned to occur in 2 phases. Work to be included in this modification consists of but is not limited to engineering and design of Improvements to the Lazelle Road corridor from a point west of Flint Road (as needed for lane addition tapers and vertical realignment) to Sancus Boulevard and will include improvements to the intersections of Lazelle Road at Flint Road and South Old State Road and replacement of the railroad underpasses.
The original contract amount authorized by ordinance 2120-2011, final action December 14, 2011, was $900,000.00. (EL012427)
The total of this modification, no. 1, is $1,100,000.00.
The contract amount, including this modification, is $2,000,000.00.

That Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Gannett Fleming Engineers & Architects.

2. CONTRACT COMPLIANCE
Gannett Fleming's contract compliance number is 232935505 and expires 3/14/14.

3. FISCAL IMPACT
Funding for this project is budgeted and available within the Streets and Highways G.O. Bonds Fund.

4. EMERGENCY DESIGNATION
Emergency action is requested to allow for the Department of Public Service to make funding for the design of this project available and allow the project schedule to proceed as planned thereby preserving the public health, peace, property, safety and welfare.
To authorize the Director of Public Service to modify and increase an existing contract with Gannett Fleming, for professional services for the Roadway Improvements - Lazelle Road project, for the Division of Design and Construction; to authorize the expenditure of $1,100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($1,100,000.00)

WHEREAS, Ordinance 2120-2011, final action December 14, 2011, authorized the Director of Public Service to enter into contract with Gannett Fleming Engineers & Architects for the Roadway Improvement - Lazelle Road project; and

WHEREAS, City Auditor's Contract No. EL012427 for the amount of $900,000.00 was executed February 2, 2012 and approved by the City Attorney on February 8, 2012; and

WHEREAS, additional engineering and design services are needed for the Roadway Improvements - Lazelle Road project; and

WHEREAS, it is necessary to execute a planned contract modification to Contract No. EL012427 to authorize additional funds for the professional services required for the engineering and design of this project; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute a professional services contract modification for the Roadway Improvements - Lazelle Road project; 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 provide additional funding for engineering design services to allow the schedule of this project to proceed as planned 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 is hereby authorized and directed to modify and increase an existing professional engineering services contract with Gannett Fleming Engineers & Architects, 4151 Executive Parkway, Suite 350, Westerville, OH 43081, for the Roadway Improvements - Lazelle Road project, in the amount of up to $1,100,000.00.
SECTION 2. That for the purpose of paying the cost thereof, the sum of $1,100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, number 704, for the Division of Design and Construction, Dept-Div 59-12, as follows:

<table>
<thead>
<tr>
<th>Fund / Project Number / Project Name / O.L. 01-03 Codes / OCA / Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>704 / 530161-100081 / Roadway Improvements - Lazelle Road / 06-6682 / 746181 / $1,100,000.00</td>
</tr>
</tbody>
</table>

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

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

BACKGROUND: This ordinance is for the option to purchase Retail Fleet Fuel Credit Card Services for the Fleet Management Division. Retail Fleet Fuel Credit Card Services are used by various city departments to fuel City vehicles at neighborhood fuel stations and administered by the Fleet Management Division. The term of the proposed option contract will be three (3) years, expiring July 31, 2015, with the option to renew for one (1) additional three (3) year period. The Purchasing Office opened formal request for proposals on May 17, 2012.

The Purchasing Office advertised and solicited competitive proposals in accordance with Section 329.14 (Solicitation No. SA004359). Forty-two (42) offerers were solicited (M1A-1, F1-0). Three (3) proposals were received (M1A-0, F1-0).

The Finance and Management Director is recommending award to the highest ranked proposal in compliance with the specifications. This ordinance also extends the current contract (FL001215) with U.S. Bank for an additional 90 days to allow for a smooth transition period from one card supplier to another.

MPC Investments LLC (Speedway LLC, SuperFleet) FID # 27-1287018 (CC expires 5/21/14)

Total Estimated Annual Expenditure: $6,000,000.00
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 Retail Fleet Fuel Credit Card Services which is used to fuel vehicles when not in proximity of a City fueling facility, causing various city departments delays providing essential services to the residents of the City of Columbus.

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 a Universal Term Contract for the option to
purchase Retail Fleet Fuel Credit Card Services with MPC Investments LLC; to extend the current contract with U.S. Bank for 90 days; to authorize the expenditure of one (1) dollar to establish the new contract from the Mail, Print Services and UTC Fund; and to declare an emergency. ($1.00)

WHEREAS, the Purchasing Office advertised and solicited formal requests for proposal on May 17, 2012 and selected the highest ranked and best proposal; 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 source for Retail Fleet Fuel Credit Card Services within City Agencies this ordinance is being submitted 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 Retail Fleet Fuel Credit Card 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 Retail Fleet Fuel Credit Card Services for the term ending July 31, 2015, with the option to renew for one (1) additional three (3) year period subject to mutual agreement in accordance with Solicitation No. SA004359 as follows:

MPC Investments LLC (Speedway LLC, SuperFleet) 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 the Finance and Management Director is hereby authorized to modify and extend FL001215 with US Bank Voyager Fleet Systems Inc. to and including January 31, 2013.

SECTION 4: 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.

Legislation Number: 2281-2012
Drafting Date: 10/15/2012
Version: 1

Matter Type: Ordinance

REZONING APPLICATION # Z12-035
APPLICANT: Hartford Village Commons, LLC; c/o Jeffrey L. Brown and David Hodge, Attys.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 9, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is an undeveloped portion of a multi-unit residential development zoned in the L-AR-12, Limited Apartment Residential District. The requested L-ARLD, Limited Apartment Residential District will allow higher density and change the type of unit that was originally planned for this development. The limitation text provides development standards for a maximum of 72 units, landscaping, building materials commitments, lighting controls, and five-foot-wide sidewalks. The over-all density of the developed portion of the complex and the proposed 72 units will net 13.5 units/acre. The site is located within the planning area of the Trabue/Roberts Area Plan (2011), which recommends medium-to-high density residential uses for this location. The requested rezoning is consistent with the Trabue/Roberts Area Plan with respect to land use recommendations, and with the zoning and development patterns of the area.

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).

WHEREAS, application #Z12-035 is on file with the Building Services Division of the Department of Development requesting rezoning of 4.4± acres from L-AR-12, Limited Apartment Residential District, to L-ARLD, Limited Apartment Residential District; and

WHEREAS, the Columbus Public Health Healthy Places program recognizes that the development has included five-foot wide sidewalks 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-ARLD, Limited Apartment Residential District will allow multi-unit residential development consistent with the land use recommendations of the Trabue/Roberts Area Plan and with surrounding developments. The limitation text includes development standards that are comparable with the adjacent zoning districts; 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:

1018 MARSALA AVENUE (43228), being 4.4± acres located on the east side of Marsala Avenue, 520± feet south of Feder Road, and being more particularly described as follows:
DESCRIPTION OF A 4.434 ACRE TRACT OF LAND, LOCATED SOUTH OF FEDER ROAD AND WEST OF HILLIARD-ROME ROAD, IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey No. 7326, containing 4.434 acres of land, more or less, said 4.434 acres being part of that 8.315 acre tract of land described in the deed to Hartford Village Commons, LLC, of record in Instrument No. 200508180167844, Recorder's Office, Franklin County, Ohio, said 4.434 acre tract being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hilliard-Rome Road and Feder Road; thence N 86 deg. 14' 30" W, with the centerline of said Feder Road, a distance of 586.44 feet to a point; thence S 03 deg. 51' 52" W, with the westerly line of that 1.293 acre tract of land described in EXHIBIT A in the deed to D&Z Ice Cream Ltd., of record in Instrument No. 200112120289305, and with an easterly line of Hartford Village Commons Condominiums, Phase 1 (1.908 acres) as the same is designated and delineated upon the recorded plat of record in Condominium Plat Book 165, Page 21, crossing a P.K. Nail found at a distance of 50.00 feet, a total distance of 389.96 feet to a ¾ inch (I.D.) iron pipe found in the southwesterly corner of said 1.293 acre tract, the same being in an interior corner of said 8.315 acre tract and in the northwesterly corner of Hartford Village Commons Condominiums, Phase IV, Third Amendment, (0.429 acre), as the same is designated and delineated upon the recorded plat of record in Condominium Plat Book 172, Page 60; thence S 86 deg. 14' 30" E, with the southerly line of said 1.293 acre tract, the northerly line of said 8.315 acre tract and with the northerly line of said Third Amendment (0.429 acre), a distance of 50.65 feet, to a ¾ inch (I.D.) iron pipe found in the northeasterly corner of said Third Amendment (0.429 acre), the same being a northeasterly corner of said 8.315 acre tract and in a northwesterly corner of that 1.629 acre tract of land referred to as Parcel One and described in the deed to Prayosha Hotels, Ltd., of record in Instrument No. 199908160207827, all being of record in the Recorder's Office, Franklin County, Ohio; thence S 03 deg. 45' 30" W, with the easterly line of said Third Amendment (0.429 acre), an easterly line of said 8.315 acre tract and with the westerly line of said Parcel One, a distance of 180.00 feet to a ¾ inch (I.D.) iron pipe found at the true point of beginning at an easterly corner of said Third Amendment (0.429 acre), the same being an interior corner of said 8.315 acre tract and in the southwesterly corner of said Parcel One;

Thence, from said true point of beginning, S 86 deg 14' 30" E, with the northerly line of said 8.315 acre tract and with the southerly line of said Parcel One, a distance of 299.67 feet to a ¾ inch (I.D.) iron pipe found in a northeasterly corner of said 8.315 acre tract, the same being in the westerly line of a 61.50 acre tract of land described in EXHIBIT "A" of the deed to Ruth Ann Hoffman, Larry Lee Hoffman and Roy Lee Hoffman of record in Official Record 05431H02, Recorder's Office, Franklin County, Ohio; thence S 03 deg. 45' 30" W, with the easterly line of said Third Amendment (0.429 acre), an easterly line of said 8.315 acre tract and with the westerly line of said Parcel One, a distance of 609.27 feet to a ¾ inch (I.D.) iron pipe found in the southeasterly corner of said 8.315 acre tract, the same being in the westerly line of that 16.480 acre tract of land, referred to as PARCEL 1 and described in EXHIBIT "A" in the deed to Marcus Pohlmann Properties I, LLC, of record in Instrument No. 200007240145759, a distance of 371.47 feet to the southeasterly corner of Hartford Village Commons Condominiums Phase III Second Amendment (0.838 acre) as the same is designated and delineated upon the recorded plat of record in Condominium Plat Book 171, Page 65, both being of record in the Recorder's Office, Franklin County, Ohio;

Thence northwardly with the easterly line of said Second Amendment (0.838 acre) the following Two (2)
courses and distances:

1. N 03 deg. 47' 31" E, a distance of 69.13 feet to a point;

2. N 29 deg. 48' 57" E, a distance of 152.30 feet to a point of curvature;

Thence northwardly, with the easterly line of said Second Amendment (0.838 acre) and with the easterly line of Hartford Village Commons Condominiums Phase II First Amendment (0.705 acre) as the same is designated and delineated upon the recorded plat of record in Condominium Plat Book 167, Page 95, Recorder's Office, Franklin County, Ohio; and with the arc of a curve to the left, having a radius of 161.00 feet, an arc length of 73.13 feet, a central angle of 26 deg. 01' 26" and a chord that bears N 16 deg. 48' 14" E, a chord distance of 72.50 feet to a point of tangency;

Thence northwardly with the easterly line of said First Amendment (0.705 acre) the following Three (3) courses and distances:

1. N 03 deg. 46' 58" E, a distance of 97.55 feet to a point of curvature;

2. Northwardly, with the arc of a curve to the left, having a radius of 161.00 feet, an arc length of 35.31 feet, a central angle of 12 deg. 34' 02" and a chord that bears N 03 deg. 17' 24" W, a distance of 35.24 feet to a point of tangency;

3. N 09 deg. 34' 25" W, a distance of 84.96 feet to a point of curvature;

Thence, northwardly, with the easterly line of said First Amendment (0.705 acre) with the easterly line of said Hartford Village Commons Condominiums Phase I (1.908 acres); and with the arc of a curve to the left, having a radius of 161.00 feet, an arc length of 47.50 feet, a central angle of 16 deg. 54' 12" and a chord that bears N 18 deg. 01' 30" W, a chord distance of 47.33 feet to a point of tangency;

Thence N 26 deg. 28' 38" W, with the easterly line of said Hartford Village Commons Condominiums Phase I (1.908 acres), a distance of 2.97 feet to a point of curvature at the southernmost corner of said Third Amendment (0.429 acre);

Thence northeastwardly, eastwardly and northwardly with the easterly line of said Third Amendment (0.429 acre) the following Four (4) courses and distances:

1. Northeastwardly, with the arc of a curve to the right, having a radius of 15.00 feet, an arc length of 31.49 feet, a central angle of 120 deg. 16' 07" and a chord that bears N 33 deg. 39' 27" E, a chord distance of 26.02 feet to a point of tangency;

2. S 86 deg. 12' 29" E, a distance of 11.49 feet to a point;

3. N 03 deg. 47' 31" E, a distance of 22.00 feet to a point;

4. N 21 deg. 39' 59" E, a distance of 26.28 feet to the true point of beginning and containing 4.434 acres of land, more or less.

Subject to all rights-of-way, easement and restrictions, if any, of previous record.

The bearings given in this description correspond to the bearings S 86 deg. 14' 30" E as given for the
To Rezone From: L-AR-12, Limited Apartment Residential District,

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, 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 text being titled, "LIMITATION TEXT," dated August 1, 2012, and signed by Jeffrey L. Brown, Attorney for the Applicant.

LIMITATION TEXT

PROPOSED DISTRICT: L-ARLD
PROPERTY ADDRESS: 1018 Marsala Avenue
OWNER: Hartford Village Commons, LLC
APPLICANT: Hartford Village Commons, LLC
DATE OF TEXT: 8/1/12
APPLICATION: Z12-035

1. INTRODUCTION: The site is located on the south side of Feder Road behind a motel. The applicant wants to change the type of unit that was originally planned for this development.

2. PERMITTED USES: Those uses permitted in Section 3333.02 ARLD of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements
1. Maximum number of dwelling units: 72.

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

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

1. The developer shall install two (2) shade trees, two (2) evergreen trees, two (2) ornamental trees and six (6) shrubs per building within the complex for landscaping purposes.
2. Minimum size of shrubs at installation shall be two (2) gallon.

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

1. The building materials for the units shall be brick, stone, aluminum and vinyl individually or in any combination.

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

1. Light fixtures shall not exceed 18 feet.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure compatibility.

F. Graphics and Signage Commitments

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

G. Miscellaneous

1. The developer shall comply with the City's parkland dedication ordinance by making a cash contribution to the City of Columbus at the time of zoning clearance.

2. Internal sidewalk shall be a minimum of five feet in width.

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:** 2298-2012  
**Drafting Date:** 10/16/2012  
**Current Status:** Passed  
**Version:** 1  
**Matter Type:** Ordinance

**Background:** This ordinance authorizes and directs the City Clerk to execute a Second Amendment to the Petition for Organization of a New Community Authority for One Neighborhood New Community Authority on behalf of the City of Columbus as the sole “proximate city” within the meaning of Section 349.01(M) of the Ohio Revised Code, and expresses City Council’s determination that the Second Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code and fixes a date and place for a public hearing on that Second Amendment, all as permitted by Section 349.03 of the Ohio Revised Code.

This ordinance is being submitted as an emergency in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code for holding a public hearing prior to approving an amendment to a petition for organization of a new community authority.

**Fiscal Impact:** No City funding is required for this legislation.
To authorize and direct the City Clerk to execute a Second Amendment to the Petition for Organization of a New Community Authority for One Neighborhood New Community Authority on behalf of the City of Columbus as the sole “proximate city” within the meaning of Section 349.01(M) of the Ohio Revised Code; to determine that the Second Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code; to fix a date and place for a public hearing on that Second Amendment; and to declare an emergency.

WHEREAS, this Council enacted Ordinance 0382-2008 on March 17, 2008, directing the City Clerk to execute the Petition for Organization of a New Community Authority (the “Petition”) for One Neighborhood New Community Authority (the “Authority”) on behalf of the City of Columbus (the “City”) pursuant to Chapter 349 of the Ohio Revised Code, and that Petition was signed by the City Clerk to indicate the approval of the Petition by the City as the sole “proximate city” as that term is defined in Section 349.01(M) of the Ohio Revised Code; and

WHEREAS, this Council, as the “organizational board of commissioners” as that term is defined in Section 349.01(F) of the Ohio Revised Code, enacted Ordinance 0595-2008 on April 14, 2008, determining that the Petition complied as to form and substance with the requirements of Section 349.03(A) of the Ohio Revised Code and fixing the time and place for a hearing on the establishment of the Authority; and

WHEREAS, this Council, as the organizational board of commissioners, held a hearing on the Petition on May 5, 2008, after public notice was duly published in accordance with Section 349.03(A) of the Ohio Revised Code; and

WHEREAS, this Council enacted Ordinance 0791-2008 on May 12, 2008, determining that the “new community district” would be conducive to the public health, safety, convenience and welfare and was intended to result in the development of a “new community”, as those terms are defined in Section 349.01(A) of the Ohio Revised Code, and declaring the Authority organized and a body politic and corporate; and

WHEREAS, Section 349.03(B) of the Ohio Revised Code authorizes the amendment of the Petition by filing an application to add land to the new community district (the “District”) at any time after the creation of the Authority, and upon the filing of such an application the organizational board of commissioners shall follow the same procedure to approve the amendment as required by Section 349.03 in relation to the Petition; and

WHEREAS, on June 3, 2010, the Gay Street Condominium, LLC (the “Developer”) executed the First Amendment to Petition for Organization of a New Community Authority (the “First Amendment”), which proposed the addition of certain parcels of real property to the District; and

WHEREAS, this Council, as the organizational board of commissioners, enacted Ordinance 0826-2010 on June 7, 2010, determining that the First Amendment complied as to form and substance with the requirements of 349.03(A) of the Ohio Revised Code and fixing the time and place for a hearing on the First Amendment; and

WHEREAS, this Council, as the organizational board of commissioners, held a hearing on the First Amendment on June 28, 2010, after public notice was duly published in accordance with Section 349.03(A) of the Ohio Revised Code; and

WHEREAS, City Council, as the organizational board of commissioners, enacted Ordinance 0926-2010 on June 28, 2010, determining that the District, as amended by the First Amendment, would be conducive to the
public health, safety, convenience and welfare and was intended to result in the development of a “new community”, as those terms are defined in Section 349.01(A) of the Ohio Revised Code; and

WHEREAS, the Developer, as the “developer” for the District within the meaning of Section 349.01(E) of the Ohio Revised Code, has submitted to the City a Second Amendment to Petition for Organization of a New Community Authority (the “Second Amendment”) to further amend the Petition in order to (i) add certain parcels of real property described in the Second Amendment (collectively, the “Subject Property”) to the District; (ii) update the proposed New Community Development Program and Plan set forth in Exhibit C to the Petition to include the construction of a 258 unit apartment building within the District and reduce the amount of condominium units from approximately 250 units to approximately 182 units; and (iii) adjust the expected total population of the District to 824 upon full build-out; and

WHEREAS, the Developer has requested that this Council (i) authorize and direct the City Clerk to execute on behalf of the City, as the “proximate city”, the Second Amendment, in the form currently on file with the City’s Department of Development, in order to indicate the approval of that Second Amendment by the City, as the “proximate city”, and (ii) as the organizational board of commissioners, determine that the Second Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code, and the Developer further requests that City Council fix the time and place of a hearing on the Second Amendment (which hearing, pursuant to Section 349.03(A) of the Ohio Revised Code, must be held not less than thirty nor more than forty-five days after the filing of the Second Amendment); and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to execute the Second Amendment and to determine the sufficiency of and fix the public hearing date to approve the Second Amendment in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code for the holding of a public hearing prior to approving the Second Amendment and also to facilitate the development of the real property within the Authority’s District, such immediate action being necessary for the preservation of the public health, peace, property and safety; NOW, THEREFORE,

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

Section 1. The City Clerk is hereby authorized to execute the Second Amendment on behalf of the City. That signature of the City Clerk is for the sole purpose of evidencing the “proximate city” approval of the City and its legislative authority of the Second Amendment. The City Clerk is authorized to execute the Second Amendment in substantially the form currently on file with the City’s Department of Development, with such changes therein or completions thereto as are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the City Clerk on behalf of the City, after approval of any such changes or completions by the City Attorney, all of which shall be conclusively evidenced by the signing of the Second Amendment by the City Clerk.

Section 2. This Council has examined the Second Amendment and hereby finds and determines that the Second Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code.

Section 3. A public hearing on the Second Amendment shall be held on [Monday, November 19, 2012, commencing at 5:00 p.m.] in Council Chambers at 90 West Broad Street, 2nd Floor, Columbus, Ohio 43215.

Section 4. The City Clerk shall inform the Clerk of the Franklin County Board of Commissioners of the time and place of that public hearing and shall arrange for notice of that public hearing by publication once each
week for three consecutive weeks in a newspaper of general circulation in Franklin County pursuant to Section 349.03(A) of the Ohio Revised Code.

Section 5. 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 the passage if the Mayor neither approves nor vetoes the same.

AN12-008

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-008) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on June 25, 2012. City Council approved a service ordinance addressing the site on July 9, 2012. Franklin County approved the annexation on July 31, 2012 and the City Clerk received notice on August 7, 2012.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-008) of William S. Darling Jr. for the annexation of certain territory containing 2.2 ± acres in Blendon Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of William S. Darling Jr. on June 25, 2012; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 31, 2012; and

WHEREAS, on August 7, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore

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

Section 1. That the annexation proposed by William S. Darling Jr. in a petition filed with the Franklin
County Board of Commissioners on June 25, 2012 and subsequently approved by the Board on July 31, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, Quarter Township 4, Township 2, Range 17, U.S.M.D., and being part of that 3.372 acre tract conveyed to William S. Darling, Jr. of record in Instrument Number 200410130238182 (APN 110-000408), and described as follows:

*Beginning* at a corner to said 3.372 acre tract, the same being the southeast corner of Parcel 23WL1 as shown in the deed to State of Ohio of record in Instrument Number 200211190294760, in a City of Columbus Corporation Line (Case No. 67-88, Ord. No. 3050-88, O.R. 12921A01);

Thence northeast along a west line of said 3.372 acre tract, about 174 feet to an angle point;

Thence northeast along a west line of said 3.372 acre tract, about 139 feet to an angle point;

Thence northeast along a west line of said 3.372 acre tract, about 57 feet to a northwest corner thereof;

Thence southeast along a north line of said 3.372 acre tract, about 128 feet to a corner thereof;

Thence southwest along an east line of said 3.372 acre tract, about 57 feet to a corner thereof;

Thence southeast along a north line of said 3.372 acre tract, about 201 feet to a northeast corner thereof, in a City of Columbus Corporation Line (Case No. 34-85, Ord. No. 1078-86, O.R. 7395E04);

Thence southwest along an east line of said 3.372 acre tract, the same being said City of Columbus Corporation Line, about 81 feet to an angle point;

Thence southwest along an east line of said 3.372 acre tract, the same being said City of Columbus Corporation Line, about 145 feet to a north line of said City of Columbus Corporation Line (Case No. 67-88, Ord. No. 3050-88, O.R. 12921A01);

Thence east across said 3.372 acre tract along said City of Columbus Corporation Line, about 372 feet to the *Point of Beginning*.

Containing approximately 2.2 acres of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on March 19, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 1354 feet, of which about 598 feet are contiguous with an existing City of Columbus Corporation Line, being about 44% contiguous. This annexation does not create any islands of township property.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.
Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

AN12-009

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-009) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on June 25, 2012. City Council approved a service ordinance addressing the site on July 9, 2012. Franklin County approved the annexation on July 31, 2012 and the City Clerk received notice on August 7, 2012.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-009) of Danny A. Lalama for the annexation of certain territory containing 2.3 ± acres in Blendon Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of Danny A. Lalama on June 25, 2012; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 31, 2012; and

WHEREAS, on August 7, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore

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

Section 1. That the annexation proposed by Danny A. Lalama in a petition filed with the Franklin County Board of Commissioners on June 25, 2012 and subsequently approved by the Board on July 31, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:
Situated in the State of Ohio, County of Franklin, Township of Blendon, Quarter Township 4, Township 2, Range 17, U.S.M.D., and being: all the remainder of that 3.0 acre tract conveyed to Danny A. Lalama of record in Deed Book 3601, Page 247 (APN 110-000888), Parcel 35WV (0.054 acre) as shown in the deed to the City of Columbus of record in Instrument Number 200303040063330 and Parcel 37WV (0.142 acre) as shown in the deed to the City of Columbus of record in Instrument Number 200604040062398 and described as follows:

*Beginning* at the northeast corner of said 3.0 acre tract, the same being the southeast corner of that tract conveyed to Danny A. Lalama and Elaine Lalama of record in Official Record 27443J13, in a west line of Chilcote's Ingleside Addition of record in Plat Book 19, Page 28, and in a City of Columbus Corporation Line (Case No. 67-88, Ord. No. 3050-88, O.R. 12921A01);

Thence southwest along the east line of said 3.0 acre tract, about 158 feet to the southeast corner thereof;

Thence west along the south line of said 3.0 acre tract, about 618 feet to the southeast corner of said 0.054 acre tract;

Thence south along the east line of said 0.142 acre tract, about 36 feet to the start of a curve in the east line of said 0.142 acre tract;

Thence through a curve to the right along the east line of said 0.142 acre tract, about 41 feet to the end of said curve;

Thence southwest along the east line of said 0.142 acre tract, about 80 feet to the southeast corner of said 0.142 acre tract;

Thence west along the south line of said 0.142 acre tract, about 43 feet to the southwest corner thereof, in a City of Columbus Corporation Line (Case No. 67-88, Ord. No. 3050-88, O.R. 12921A01);

Thence northeast along the west line of said 0.142 acre tract, the same being said City of Columbus Corporation Line), about 158 feet to the southwest corner of said 0.054 acre tract;

Thence northeast along a west line of said 0.054 acre tract, the same being said City of Columbus Corporation Line, about 25 feet;

Thence north along a west line of said 0.054 acre tract, the same being said City of Columbus Corporation Line, about 114 feet to the northwest corner thereof;

Thence east along the north line of said 0.054 acre and 3.0 acre tracts, the same being said City of Columbus Corporation Line, about 694 feet to the *Point of Beginning*.

Containing approximately 2.3 acres of land, more or less.

The total length of the annexation perimeter is about 1967 feet, of which about 991 feet are contiguous with an existing City of Columbus Corporation Line, being about 50% contiguous. This annexation does not create any islands of township property.

The total length of the annexation perimeter is about 1354 feet, of which about 598 feet are contiguous with an existing City of Columbus Corporation Line, being about 44% contiguous. This annexation does not create any islands of township property.
Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

AN12-005

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-005) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on July 9, 2012. City Council approved a service ordinance addressing the site on July 23, 2012. Franklin County approved the annexation on August 14, 2012 and the City Clerk received notice on August 20, 2012.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-005) of William R. Alsnauer, Trustee & Karen E. Asmus-Alsnauer, Trustee, for the annexation of certain territory containing 1.061 ± acres in Perry Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of William R. Alsnauer, Trustee & Karen E. Asmus-Alsnauer, Trustee on July 9, 2012; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on August 14, 2012; and

WHEREAS, on August 20, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the annexation proposed by William R. Alsnauer, Trustee & Karen E. Asmus-Alsnauer, Trustee in a petition filed with the Franklin County Board of Commissioners on July 9, 2012 and subsequently approved by the Board on August 14, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, Quarter 4, Township 2, Range 19, United States Military Lands, and being all of Lot 5 of Brookside Estates Plat No. 3 Amended, a subdivision of record in Plat Book 23, Page 31, last described in a deed to William R. Alsnauer and Karen E. Asmus-Alsnauer, Trustees, of record in Instrument Number 200211040278729, part of the public road right-of-way of West Dublin Granville Road (State Route 161), variable width, and part of that 61.542 acre (tax) tract as conveyed to the State of Ohio, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio, and being 1.061 acre more particularly described as follows:

Beginning at the intersection of the southerly right-of-way line of said West Dublin Granville Road (30 feet south of centerline) with an easterly line of said 61.542 acre tract and the westerly line of that 0.686 acre tract as conveyed to Donn W. and Gayle P. Griffith, in the existing corporation line of the City of Columbus as established by Ordinance Number 1842-71, of record in Miscellaneous Record 155, Page 481;

Thence in a westerly direction, a distance of approximately 95 feet, along said southerly right-of-way line and said corporation line, through said 61.542 acre tract;

Thence in a northerly direction, a distance of approximately 80 feet, through said 61.542 acre tract and the right-of-way of said West Dublin Granville Road to a point of curvature in the northerly right-of-way line of same, in the southerly line of Lot 4 of said Brookside Estates;

Thence in an easterly direction, a distance of approximately 120 feet, along said northerly right of way line and southerly line of said Lot 4, conveyed to James V. Pearson, Jr., to the southeast corner of same, being the southwest corner of said Lot 5;

Thence in a northerly direction, a distance of approximately 200 feet along the westerly line of said Lot 5 and the easterly line of said Lot 4, to the northwest corner of said Lot 5, in the southerly line of Lot 6 of said Brookside Estates;

Thence in an easterly direction, a distance of approximately 149 feet along the northerly line of said Lot 5 and the southerly line of said Lot 6, conveyed to Lord of Life Lutheran Church, to the northeast corner of said Lot 5, in the easterly line of that 3.855 acre tract conveyed to Lord of Life Lutheran Church;

Thence in a southerly direction, a distance of approximately 250 feet along the easterly line of said Lot 5 (then said line projected into the right-of-way of said West Dublin Granville Road) and the westerly line of said 3.855 acre tract and the westerly line of that 0.895 acre tract conveyed to Shyam M. and Savita S. Mayadev to the centerline of said West Dublin Granville Road, at the northeast corner of that 0.5 acre tract conveyed to JDMB Properties, LLC;

Thence in a westerly direction, a distance of approximately 175 feet along the centerline of said West Dublin Granville Road and the northerly line of that said 0.5 acre tract and the northerly line of said 0.686 acre tract to the northwest corner of said 0.686 acre tract;
Thence in a southerly direction, a distance of approximately 30 feet along the westerly line of said 0.686 acre tract and an easterly line of said 61.542 acre tract to the place of beginning, containing 1.061 acre of land, with 0.686 acre being in tax parcel number 213-000485, 0.065 acre being in tax parcel 610-159043 and the remainder in dedicated public road right-of-way of West Dublin Granville Road.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

AN12-013

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-013) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on July 10, 2012. City Council approved a service ordinance addressing the site on July 23, 2012. Franklin County approved the annexation on August 14, 2012 and the City Clerk received notice on August 20, 2012.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-013) of Guy P. Williams, Jr. for the annexation of certain territory containing .6 ± acres and associated right-of-way in Clinton Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Clinton Township was filed on behalf of Guy P. Williams, Jr. on July 10, 2012; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on August 14, 2012; and

WHEREAS, on August 20, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and
WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore

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

Section 1. That the annexation proposed by Guy P. Williams, Jr. in a petition filed with the Franklin County Board of Commissioners on July 10, 2012 and subsequently approved by the Board on August 14, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military District, and being all of Lot 68 (A.P.N. 130-005037), as conveyed to Guy P. Williams, Jr., part of Chesapeake Avenue (50' right-of-way) and part of an alley south of Lots 66 through 80, all of Lincoln Heights Subdivision of record in Plat Book 7, Page 250, and described as follows:

Beginning in the north right-of-way line for said Chesapeake Avenue and in the east right-of-way line of a 20' Alley, the same being the southwest corner of Lot 38 of said Lincoln Heights Subdivision;

Thence Easterly, along the north right-of-way line for said Chesapeake Avenue, about 359 feet to the southeast corner of Lot 46 of said Lincoln Heights Subdivision, in a west line of an existing City of Columbus Corporation Line (Ord. No. 0065-2012, I.N. 201203290042780);

Thence Southerly, across the right-of-way of Chesapeake Avenue and along said City of Columbus Corporation Line, about 50 feet to the northeast corner of Lot 70 of said Lincoln Heights Subdivision, in the south right-of-way line for said Chesapeake Avenue;

Thence Westerly, along the south right-of-way line for said Chesapeake Avenue, about 81 feet to the northeast corner of said Lot 68;

Thence Southerly, along the east line of said Lot 68, about 161 feet to the southeast corner thereof, in the north right-of-way line of a 10' Alley;

Thence Easterly, along the north right-of-way line of said 10' Alley, about 482 feet to the southeast corner of Lot 80 of said Lincoln Heights Subdivision;

Thence Westerly, though said 10' Alley and along an existing City of Columbus Corporation Line (Ord. No. 32774, COC No. 37), about 600 feet to an easterly line of a vacated portion of said 10' Alley;

Thence Northerly, along the east line of the vacated portion of the said 10' Alley, about 7 feet to the southwest corner of Lot 66 of said Lincoln Heights Subdivision, in the north right-of-way line for said 10' Alley;

Thence Easterly, along the north right-of-way line of said 10' Alley, about 78 feet to the southwest corner of said Lot 68;

Thence Northerly, along the west line of said Lot 68, about 161 feet to northwest corner of said Lot 68, in the south right-of-way line for said Chesapeake Avenue;

Thence Westerly, along the south right-of-way line for said Chesapeake Avenue, about 238 feet to the
northwest corner of Lot 62 of said Lincoln Heights Subdivision, in the east right-of-way line for said 20' Alley;

Thence Northerly, across the right-of-way of said Chesapeake Avenue, about 50 feet to the Point of Beginning. Containing approximately 0.6 acre of land, more or less. The above description was written by Advanced Civil Design on May 15, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 2267 feet, of which about 700 feet are contiguous with existing City of Columbus Corporation Lines, being 31% contiguous. This annexation does not create any islands of township property.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
WHEREAS, on August 28, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore

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

Section 1. That the annexation proposed by Jim Lincoln/Unique Leasing in a petition filed with the Franklin County Board of Commissioners on July 17, 2012 and subsequently approved by the Board on August 21, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Franklin Township, Virginia Military Survey 1482, and being an annexation of 8.50 acres of land, more or less, comprised of lands conveyed to DR Properties, Ltd. and adjacent railroad property (all record references being filed in the Recorder's Office, Franklin County, Ohio unless otherwise noted). Said DR Properties, Ltd. parcels containing about 6.93 acres of land conveyed in Instrument Number 201012010163229 as follows: 0.74 acres more or less, all of the remainder of that 0.8229 acre tract described as Parcel No. 1 in said conveyance (Parcel No. 1 being Franklin County Auditor Parcel Number 140-007400), 5.88 acres more or less, all the remainder of that tract described as Parcel 2 in said conveyance, and 0.31 acres more or less, all of that tract described as Parcel 3 in said conveyance (Parcels No. 2 and 3 together being Franklin County Auditor Parcel Number 140-007399). All recording references are to records on file in the Recorder's Office, Franklin County, Ohio unless otherwise noted. Also included in the annexation area is the following adjacent railroad property: 1.00 acre more or less of Pennsylvania Lines LLC mainline right of way (part of Franklin County Auditor Parcel Number 140-000096), and 0.57 acres more or less, part of that 20 foot wide railroad spur conveyed to Pennsylvania Lines LLC in Deed Book 2425, Page 503 (part of Franklin County Auditor Parcel Number 140-001582). All together being five tracts of land containing 8.50 acres of land more or less, being more approximately described as follows:

Beginning for reference at the intersection of the centerline survey of Fisher Road and Kaderly Drive as shown on the right of way plan for Fisher Road, approved by the Franklin County Commissioners on September 12, 1995 and on file with the Franklin County Engineer's Office; Thence southeasterly, along the centerline of Fisher Road, about 420 feet more or less to a point; Thence southwesterly, leaving the centerline in a perpendicular direction, 55 feet to the southwest corner of a 20 foot wide right of way parcel conveyed to the Franklin County Commissioners in Instrument Number 199910010247437, said point being on the existing corporation line of the City of Columbus described in Columbus City Council Ordinance #1247-00 on file in the City Clerk's Office and recorded in Instrument Number 200004130072283, said point being the northwesterly corner of the 0.74 acre DR Properties, Ltd. tract and the true point of beginning of the annexation area;

Thence southeasterly along the existing corporation line (Ord #1247-00, I.N 2000041300722830) and the south line of the 20 foot wide right of way parcel conveyed to the Franklin County Commissioners in Instrument Number 199910010247437, the north line of the 0.74 acre DR Properties, Ltd. tract, about 188 feet more or less to a northwest corner of the 5.88 acre DR Properties, Ltd. tract;

Thence southeasterly continuing along the existing corporation line (Ord #1247-00, I.N 2000041300722830)
and south line of the aforementioned 20 foot wide right of way parcel conveyed to the Franklin County Commissioners in Instrument Number 199910010247437, being the north line of the 5.88 acre DR Properties, Ltd. tract, about 40 feet more or less to a point in the west line of a 20 foot wide tract conveyed to Pennsylvania Lines LLC (Auditor Parcel Number 140-001582);

Thence northeast, leaving the existing right of way of Fisher Road and with the existing corporation line (Ord #1247-00, I.N. 20004130072283), and with the arc of a curve to the left, along the east line of said 20 foot wide right of way parcel conveyed to the Franklin County Commissioners in Instrument Number 199910010247437, the same being the west line of the 20 foot wide Pennsylvania Lines LLC tract (Auditor Parcel Number 140-001582), having a radius of about 449 feet, an arc length of about 30 feet, and being subtended by a chord in a northeasterly direction, a chord distance of about 30 feet more or less to a point in the existing corporation line of the City of Columbus described in Columbus City Council Ordinance #1654-56 on file in the City Clerk's Office and recorded in Miscellaneous Record 98, Page 60;

Thence southeasterly along the existing corporation line (Ord #1654, Misc. Rec. 98, Pg. 601), crossing the 20 foot wide Pennsylvania Lines LLC tract, 20 feet more or less to a point in the west line of a 10' wide spur line conveyed to Sunoco Partners Marketing & Terminals LP in Instrument Number 200412010273814 (Franklin County Auditor Parcel Number 140-006600) being in the existing corporation line of the City of Columbus described in Columbus City Council Ordinance #1247-00 on file in the City Clerk's Office and recorded in Instrument Number 200004130072283;

Thence southwesterly along the existing corporation line (Ord #1247-00, I.N. 20004130072283) and with the arc of a curve to the right, the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 469 feet, an arc length of about 30 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 30 feet more or less to a point in the existing right of way of Fisher Road and an angle point in the existing corporation line;

Thence southwesterly, leaving the existing right of way of Fisher Road and the existing corporation line(Ord #1247-00, I.N. 20004130072283), with a the arc of a curve to the right, along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 469 feet, an arc length of about 19 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 19 feet more or less to a point;

Thence southwesterly, continuing along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the east line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, about 127 feet more of less to a point of curvature;

Thence southwesterly, with the arc of a curve to the left, along the east line of 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 449 feet, an arc length of about 110 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 109 feet more or less;

Thence southwesterly, continuing along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, about 120 feet more of less to a point of curvature;

Thence southwesterly, with the arc of a curve to the right, along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 469 feet, an arc length of about 115 feet, and being subtended by a chord in a southwesterly
direction, a chord distance of about 114 feet more or less;

Thence southwesterly, continuing along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, about 288 feet more of less;

Thence southwesterly, continuing along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 469 feet, an arc length of about 420 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 406 feet more or less to the southeasterly corner of the 20 foot wide Pennsylvania Lines LLC property, the southwest corner of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, and being in the north right of way line of the Pennsylvania Lines LLC mainline railroad corridor (Franklin County Auditor Parcel Number 140-000096);

Thence easterly, along the south line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, the north right of way line of the Pennsylvania Lines LLC mainline, about 26 feet more or less to the southeast corner of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, being the southwest corner of the aforementioned 0.31 acre DR Properties, Ltd. tract;

Thence northeasterly, with the arc of a non tangent curve to the left, along the west line of the 0.31 acre DR Properties, Ltd. tract, being an east line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 480 feet, an arc length of about 404 feet, and being subtended by a chord in a northeasterly direction, a chord distance of about 392 feet more or less to a point at the northeasterly corner of the 0.31 acre DR Properties Ltd tract, in the west line of a 7.5 acre tract in the name of Marathon Ashland Petroleum LLC (Franklin County Auditor Parcel Number 140-007444),

Thence southwesterly, with the east line of the 0.31 acre DR Properties, Ltd. tract, a west line of the 7.5 acre Marathon Ashland Petroleum LLC tract, 306 feet more of less to the southeasterly corner of the 0.31 acre DR Properties, Ltd. tract, being in the north right of way line of the Pennsylvania Lines LLC mainline;

Thence southwesterly, with a projection of the east line of the DR Properties Ltd property, crossing the Pennsylvania Lines LLC mainline right of way corridor, about 139 feet more or less to a point on an existing corporation line of the City of Columbus described in Columbus City Council Ordinance #657-88 on file in the City Clerk's Office and recorded in Official Record 11475, Page C-19, said point being in the north line of a 32.2 acre tract of land conveyed to Big Lots Stores Inc. in Official Record 7054, Page B18 and Official Record 7142, Page C09;

Thence westerly, along said existing corporation line (Ord #657-88, O.R 11475 C-19), being the southerly right of way line of the Pennsylvania Lines LLC mainline corridor, and the north line of the Big Lots Stores Inc. property, about 331 feet more or less;

Thence northeasterly, leaving the existing corporation line (Ord #657-88, O.R 11475 C-19) and with a projection of the west line of the 5.88 acre DR Properties, Ltd. tract, crossing the right of way of the Pennsylvania Lines LLC mainline corridor, about 139 feet more or less to the southwest corner of the 5.88 acre DR Properties, Ltd. tract, being the southeast corner of a 16.4 acre tract conveyed to Miken Terminals Inc. in Instrument Number 200111290276289 (Franklin County Auditor Parcel Number 140-000561);

Thence northeasterly, along the west line of the 5.88 acre DR Properties, Ltd. tract, being an east line of the 16.4 acre Miken Terminals tract, 1008 feet more or less to the southwest corner of the 0.74 acre DR Properties, Ltd. tract, a northwest corner of the 5.88 acre DR Properties, Ltd. tract;
Thence northeasterly, along the west line of the 0.74 acre DR Properties, Ltd. tract, being an east line of the 16.4 acre Miken Terminals tract, 170 feet more or less to the point of beginning.

Containing about 8.50 acres more or less, about 6.93 acres being that property conveyed to DR Properties, Ltd. in Instrument Number 201012010163229, and 1.57 acres being adjacent railroad property.

This annexation description is a general of the location of property to be annexed and is not based on an actual survey of the property herein and does not meet the “Minimum Standards for Boundary Surveys” contained in O.R.C Chapter 4733.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Council Variance Application # CV12-041

APPLICANT: Hartford Village Commons, LLC; c/o Jeffrey L. Brown and David Hodge, Attys.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development with reduced perimeter yard.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Z12-035) to the L-ARLD, Limited Apartment Residential District for the development of 72 multi-unit residential dwellings on 4.4± acres. The remainder of the site is zoned in the L-AR-12, Limited Apartment Residential District, and is developed with 40 multi-unit residential dwellings. The applicant is requesting a variance to reduce the required perimeter yard of the subject property from twenty-five (25) feet to zero (0) feet along the interior common property lines. The proposed perimeter yard variance is supported because the site will function as one development, and the private drive that divides the existing units from the proposed will be utilized as access for both phases of the development.

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).
WHEREAS, by application No. CV12-041, the owner of property at 1018 MARSALA AVENUE (43228), is requesting a Council Variance to permit a reduced perimeter yard for a multi-unit residential development in the L-ARLD, and L-AR-12, Limited Apartment Residential Districts; and

WHEREAS, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard for a multi-unit residential development, while the applicant proposes a zero (0) foot perimeter yard along the common interior property lines on the east and west sides of Marsala Avenue; and

WHEREAS, the City Departments recommend approval because the site will function as one development, and the private drive (Marsala Avenue) that divides the existing units from the proposed will be utilized as access for both phases of the development; 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 1018 MARSALA AVENUE (43228), 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 Section 3333.255, Perimeter yard, is hereby granted for the property located at 1018 MARSALA AVENUE (43228), in so far as said section prohibits a reduced perimeter yard from twenty-five (25) feet to zero (0) feet along the east and west property lines along Marsala Avenue in the L-ARLD, and L-AR-12, Limited Apartment Residential Districts, said property being more particularly described as follows:

1018 MARSALA AVENUE (43228), being 8.3± acres located at the southeast corner of Feder Road and Hartford Village Boulevard, along the east and west sides of Marsala Avenue, and being more particularly described as follows:

DESCRIPTION OF A 8.315 ACRE TRACT OF LAND LOCATED SOUTH OF FEDER ROAD BETWEEN HILLIARD-ROME ROAD AND DOHERTY ROAD, IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military Survey No. 7326, containing 8.315 acres of land, more or less, said 8.315 acre tract of land being out of that original 37.932 acre tract of land referred to as PARCEL II and described in the deed to Triangle Properties, Inc. of record in Instrument No. 199808270218031, Recorder's Office, Franklin County, Ohio, said 8.315 acre being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hilliard-Rome Road and Feder Road; thence
N86°W, with the centerline of said Feder Road, a distance of 586.44 feet to a point; thence S3°51'44"W, a distance of 50.00 feet to a P.K. nail found at the true point of beginning at the northwesterly corner of that 1.293 acre tract of land described in the deed to D & Z Ice Cream, Ltd. of record in Instrument No. 200112120289305 Recorder's Office, Franklin County, Ohio;

Thence, from said true point of beginning, S3°W, with the westerly line of said 1.293 acre tract, a distance of 340.00 feet to a 3/4-inch (I.D.) iron pipe found;
Thence S86°17'31"E, with the southerly line of said 1.293 acre tract, a distance of 299.67 feet to a 3/4-inch (I.D.) iron pipe found in the southeasterly corner of said 1.293 acre tract, said iron pipe also being in the easterly line of said 37.932 acre tract and in the westerly line of that 61.50 acre tract of land described in Exhibit "A" of the deed to Prayosha Hotels Ltd. of record in Instrument No. 199908160207827, Recorder's Office, Franklin County, Ohio;

Thence S3°45'22"W, with the westerly line of said 1.293 acre tract, a distance of 609.28 feet to a 3/4-inch (I.D.) iron pipe found at the southwesterly corner of said 1.293 acre tract;

Thence N86°01'22"W, with a northerly line of said 61.50 acre tract and with a northerly line of that 16.480 acre tract of land referred to as PARCEL I and described in Exhibit "A" in the deed to Marcus Pohlman Properties 1, LLC of record in Instrument No. 200007240145759, a distance of 541.37 feet to a 3/4-inch (I.D.) iron pipe found in the easterly line of said 16.480 acre tract;

Thence northwardly and northwestwardly, with the easterly line of said 16.480 acre tract, the following eleven (11) courses and distances:

thence N29°52'53"E, a distance of 208.13 feet to a 3/4-inch (I.D.) iron pipe found at a point of curvature;

thence northwardly, with the arc of a curve to the left, having a radius of 330.00 feet, a central angle of 25°46'43" and a chord that bears N16°59'32"E, a chord distance of 147.23 feet to a 3/4-inch (I.D.) iron pipe found at the point of tangency;

thence N4°06'10"E, a distance of 11.03 feet to a 3/4-inch (I.D.) iron pipe found at a point of curvature;

thence northwardly, with the arc of a curve to the left, having a radius of 330.00 feet, a central angle of 37°39'40" and a chord that bears N14°43'40"W, a chord distance of 213.03 feet to a 3/4-inch (I.D.) iron pipe found at the point of tangency;

thence N33°33'30"W, a distance of 42.36 feet to a 3/4-inch (I.D.) iron pipe found at a point of curvature;

thence northwardly, with the arc of a curve to the right, having a radius of 370.00 feet, a central angle of 37°39'40" and a chord that bears N14°43'40"W, a chord distance of 238.85 feet to a 3/4-inch (I.D.) iron pipe found at the point of tangency;
thence N4°06'10"E, a distance of 101.03 feet to a 3/4-inch (I.D.) iron pipe found at a point of curvature;

thence northwardly, with the arc of a curve to the right, having a radius of 500.00 feet, a central angle of 2°51'45" and a chord that bears N5°32'03"E, a chord distance of 24.98 feet to a 3/4-inch (I.D.) iron pipe found at the point of tangency;

thence N6°57'55"E, a distance of 75.14 feet to a 3/4-inch (I.D.) iron pipe found at a point of curvature;

thence northwardly, with the arc of a curve to the left, having a radius of 500.00 feet, a central angle of 2°51'45" and a chord that bears N5°32'03"E, a chord distance of 24.98 feet to a 3/4-inch (I.D.) iron pipe found at the point of tangency;

thence N4°06'10"E, a distance of 97.70 feet to a 3/4-inch (I.D.) iron pipe found at the northeasterly corner of said 16.480 acre tract, the same being in the southerly right-of-way line of said Feder Road and located 50.00 feet southerly from, as measured at right angles, the centerline of said Feder Road;

Thence S86°14'34"E, parallel with and 50.00 feet southerly from as measured at right angles the centerline of said Feder Road, a distance of 50.00 feet to a 3/4-inch (I.D.) iron pipe found at the northwesterly corner of that 1.036 acre tract of land described in the deed to Crawford Hoying Ltd. of record in Instrument No. 200208160202770, Recorder's Office, Franklin County, Ohio;

Thence southwardly, with the westerly line of said 1.036 acre tract the following six (6) courses and distances:

thence S4°06'10"W, a distance of 98.00 feet to a 3/4-inch (I.D.) iron pipe found at a point of curvature;

thence southwardly, with the arc of a curve to the right, having a radius of 550.00 feet, a central angle of 2°51'45" and a chord that bears S5°32'03"W, a chord distance of 27.47 feet to a 3/4-inch (I.D.) iron pipe found at the point of tangency;

thence S6°57'55"W, a distance of 75.14 feet to a 3/4-inch (I.D.) iron pipe found at a point of curvature;

thence southwardly, with the arc of a curve to the left, having a radius of 450.00 feet, a central angle of 2°51'45" and a chord that bears S5°32'03"W, a chord distance of 22.48 feet to a 3/4-inch (I.D.) iron pipe found at the point of tangency;

thence S4°06'10"W, a distance of 101.03 feet to a P.K. nail found at a point of curvature;

thence southwardly, with the arc of a curve to the left, having a radius of 320.00 feet, a central angle of 2°52'09" and a chord that bears S2°40'05"W, a chord distance of 16.02 feet to a 3/4-inch (I.D.) iron pipe found at the southwesterly corner of said 1.036 acre tract;

Thence S86°14'38"E, with the southerly line of said 1.036 acre tract, a distance of 135.39 feet to a 3/4-inch (I.D.) iron pipe found at the southeasterly corner of said 1.036 acre tract;

Thence N3°51'44"E, with the easterly line of said 1.036 acre tract, a distance of 340.00 feet to a 3/4-inch (I.D.) iron pipe found at the northeasterly corner of said 1.036 acre tract, said iron pipe also being located 50.00 feet southerly from, as measured at right angles, the centerline of Feder Road;

Thence S86°14'38"E, parallel with and 50.00 feet southerly from as measured at right angles the centerline of
said Feder Road, a distance of 50.00 feet to the true point of beginning and containing 8.315 acres of land, more or less.

Subject to all rights-of-way, easements and restrictions, if any, of previous record.

The bearings given in this description correspond to the bearing S86º14'38"E as given for the centerline of Feder Road and as shown on the Centerline Survey Plat for Interstate Route 70 Sec. 3.41 on file with the Ohio Department of Transportation.

We hereby state that the foregoing description was prepared from information obtained from actual field surveys conducted by Bauer, Davidson & Merchant, Inc. in September and October of 2004.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with multi-unit residential dwellings, or those uses permitted in the L-ARLD, and L-AR-12, Limited Apartment Residential Districts.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates 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.

Council Variance Application: CV12-022

APPLICANT: Bertha Powell; 2330 Sunbury Road; Columbus, OH 43219.

PROPOSED USE: Shared living facility.

NORTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow the continued use of a shared living facility for eight residents in a single-unit dwelling zoned in the R-1, Residential District. The request also includes a reduction in the minimum number of parking spaces which is justified because the residents do not have cars. The R-1, Residential District only allows residential care facilities which are for five residents or less. Shared living facilities, which are for six or more residents, must be located within the AR-3, AR-4 or AR-O, Apartment Residential Districts. The applicant is licensed by the Veterans Administration and the State of Ohio to offer housing for persons with mental issues with a network of support that promotes recovery, health, and responsible living. The request will allow the applicant to continue serving the current clientele. The site is located within the planning area of The Northeast Area Plan (2007), which proposes a mixed-use neighborhood center for this location. Until such time that a transition occurs from residential to commercial development, retaining the underlying zoning classification ensures that the residential character of the existing neighborhood will be maintained. No recommendation is being made on the hardship aspect of this request.
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).

WHEREAS, by application #CV12-022, the owner of the property at 2322 SUNBURY ROAD (43219), is requesting a Variance to permit a shared living facility with reduced parking in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1, Residential district, prohibits shared living facilities, while the applicant proposes to maintain a shared living facility for eight (8) occupants within an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one parking space per 400 square feet, a total of six (6) spaces, while the applicant proposes to maintain two (2) garage parking spaces; and

WHEREAS, this variance will allow a shared living facility for eight (8) occupants with reduced parking in the R-1, Residential District; and

WHEREAS, the North East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will allow a shared living facility that provides residents a home and a network of support that promotes recovery, health, and responsible living. Furthermore, retaining the underlying zoning classification will ensure that the residential character of the neighborhood will be maintained; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a 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 2322 SUNBURY ROAD (43219), in using said property as desired; and now, therefore:

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

SECTION 1. That 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), insofar as said sections prohibit a shared living facility for eight (8) occupants
with a parking space reduction from six (6) total required spaces to two (2) spaces; said property being more particularly described as follows:

2322 SUNBURY ROAD (43219), being 0.5± acres located on the east side of Sunbury Road, 1,021± feet south of Agler Road, and being more particularly described as follows:

Parcel # 010-013268

Situated in the City of Columbus, County of Franklin, State of Ohio, located in part of Quarter Township 3, Township 1, Range 17, United States Military Lands, being all of a 0.5037 acre tract as conveyed to Bertha Powell, Trustee in Official Record 25384 I-06, and being more particularly described as follows:

Commencing, for reference, at a railroad spike in the centerline of Sunbury Road, said point being the northwesterly corner of a 0.941 acre tract conveyed to Otis & Marion Vaughn, Trustees in Official Record 28039 B-19;

Thence North 88° 39' 00" East, along the northerly line of said 0.941 acre tract, a distance of 40.00 feet to an iron pin found at THE TRUE PLACE OF BEGINNING of herein described tract of land;  
Thence North 01° 21' 00" West, along the easterly right-of-way of said Sunbury Road and the westerly line of said 0.5037 acre tract, a distance of 85.00 feet to an iron pin set at the northwesterly corner of said 0.5037 acre tract;

Thence North 88° 39' 00" East, leaving said centerline and along the northerly line of said 0.5037 acre tract, a distance of 260.00 feet to an iron pin set at the northeasterly corner of said 0.5037 acre tract;

Thence South 01° 21' 00" East, along the easterly line of said 0.5037 acre tract, a distance of 85.00 feet to an iron pin set at the southeasterly corner of said 0.5037 acre tract and the northwesterly corner of a 0.380 acre tract conveyed to Otis & Marion Vaughn, Trustees in Official Record 28039 C-01;

Thence South 88° 39' 00" West along the northerly line of said 0.941 acre tract, a distance of 260.00 feet to THE TRUE PLACE OF BEGINNING.

Containing 0.5037 acres of land, more or less.

Subject to all easements, restrictions, and rights-of-way record.

Bearings are based on the centerline of Sunbury Road North 01° 21' 00" West as contained in the Grantor's Deed.

All iron pins set are ¾" iron pipe with a yellow plastic cap stamped "HOY SURV. - P.S. 7313".

All references are to records of the 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 as a shared living facility for eight (8) occupants, or those uses permitted in the R-1, Residential District.

SECTION 3. That this ordinance is further conditioned upon 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.

Background: Columbus City Council passed Ordinance 0349-2005 on April 4, 2005 establishing the Hayden Run South tax increment financing district (TIF District) declaring improvements to those parcels to be a public purpose and exempt from taxation. The City of Columbus (City) with consent of the property owner, Dominion Homes, Inc. filed an exemption application for all parcels in the TIF District and the exemption was granted by the Ohio Department of Taxation by DTE case number NE-2196, finalized November 30, 2007. Subsequently, parcel No. 010-287876 within the TIF District, was acquired by the City for parkland. The City filed an application to exempt the parcel under Section 5709.08, of the Ohio Revised Code, public purpose. However, under Ohio Revised Code 5709.911, if the original exemption application is filed with the owner’s consent, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under 5709.40 of the Ohio Revised Code unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of Ohio Revised Code 5709.911(B)(1). This ordinance provides duly authorized written consent to the subsequent exemption so that the City may be granted 100% exemption.

Fiscal Impact: No City funding is required for this legislation.

To provide duly authorized consent allowing a subsequent exemption to be granted in the Hayden Run South Tax Increment Financing District so that the City may be 100% exempt from taxation and service payments for parkland.

WHEREAS, Sections 5709.40 (C), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the “City”), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance 0349-2005 passed on April 4, 2005 (the “TIF Ordinance”), this Council created the Hayden Run South TIF District (the “TIF District”) benefiting parcels near Avery Road and Hayden Run South pursuant to Section 5709.40(C) of the Ohio Revised Code. (Exhibit A Map); and

WHEREAS, with the consent of the property owner, Dominion Homes, Inc. the City filed an exemption application for all parcels in the TIF District and the exemption was granted by the Ohio Department of Taxation by DTE case number NE-2196, finalized November 30, 2007; and
WHEREAS, subsequently parcel no. 010-287876, within the TIF District, was acquired by the City for parkland; and

WHEREAS, the City filed an application to exempt parcel no. 010-287876, under Section 5709.08, of the Ohio Revised Code, public purpose; and

WHEREAS, under Ohio Revised Code 5709.911, if the City files with owners consent, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under 5709.40 of the Ohio Revised Code unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of Ohio Revised Code 5709.911(B)(1); and

WHEREAS, to satisfy the provisions of Ohio Revised Code 5709.911(B)(1), the City being the municipal corporation that enacted the authorizing ordinance for the earlier exemption, desires to provide duly authorized written consent to the subsequent exemption allowing the City to be 100% exempt from taxation and service payments; and NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development (the Director), for and in the name of the City, is hereby authorized to provide its duly authorized written consent to the subsequent exemption by means of this ordinance satisfying the provisions of Ohio Revised Code 5709.911(B)(1).

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

BACKGROUND: Columbus Public Health has been awarded a grant from the National Association of County and City Health Officials (NACCHO) funded through the Centers for Disease Control. This grant will provide the funds necessary to engage in activities that will demonstrate a measurable increase in Columbus Public Health's readiness to apply for and achieve accreditation by the Public Health Accreditation Board (PHAB). This ordinance authorizes the acceptance of this grant, and the appropriation of $65,000.00, which will fund this program for the period of November 1, 2012, through May 31, 2013.

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

FISCAL IMPACT: This program is funded by the National Association of County and City Health Officials through a grant from the Centers for Disease Control, and will not generate revenue or require a city match.
To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials in the amount of $65,000.00 to increase the readiness of Columbus Public Health for national accreditation; to authorize the appropriation of $65,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($65,000.00)

WHEREAS, $65,000.00 in grant funds have been made available to Columbus Public Health from the National Association of County Health Officials through the Centers for Disease Control; and,

WHEREAS, this grant provides for assistance with national accreditation and quality improvement activities; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of these 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 Columbus Public Health in that it is immediately necessary to accept this grant from the National Association of County and City Health Officials (NACCHO), and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of $65,000.00 from the National Association of County and City Health Officials for the period November 1, 2012, through May 31, 2013.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources ending May 31, 2013, the sum of $65,000.00 and any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, as follows:

NACCHO Accreditation Support Initiative:

OCA: 501236 Grant No.501236 Obj. Level 01: 01 Amount $ 44,509.00  
OCA: 501236 Grant No.501236 Obj. Level 01: 02 Amount $ 7,491.00  
OCA: 501236 Grant No.501236 Obj. Level 01: 03 Amount $13,000.00  

Total Award Amount $ 65,000.00

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.

Rezoning Application Z12-047

APPLICANT: NRP Group LLC; c/o Dave Perry, Agent; David Perry Co. Inc.; 145 East Rich St., 3rd Floor; Columbus, OH 43215; and Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Single-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on October 11, 2012.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The site is comprised of three undeveloped lots which are zoned P-1, Private Parking District. The applicant requests the R-3, Residential District for the construction of three single-unit dwellings. Ordinance No. 1825-2012 (CV12-038) was approved at City Council on September 10, 2012, to allow the sale of the property to be completed and construction to begin on the dwellings before the rezoning is complete. The site is within the boundaries of The South Side Plan (2002), but there are no specific land use recommendations for this location. However, the Plan does stress the compatibility of land uses. Staff finds the proposed single-unit dwellings more suitable than a parking lot at this location, and the new dwellings will improve the available housing stock in the neighborhood. The proposal is consistent with established zoning and development patterns of the area.

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).

WHEREAS, application #Z12-047 is on file with the Department of Building and Zoning Services requesting
rezoning of 0.34± acres from P-1, Private Parking District, to the R-3, Residential District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested R-3, Residential District will secure a compatible zoning district on property that has received a Council Variance for the construction of three single-unit dwellings. The request is consistent with the zoning and development pattern of the area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1779 SOUTH WASHINGTON AVENUE (43207), being 0.34± acres located at the northwest corner of South Washington Avenue and Stanaford Place, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 43, Section 28, Township 5, Range 22, Refugee Lands, and being the north 15 feet of Lot 136 and all of Lots 137, 138 and 139, as said Lots are shown on the South Side Terrace subdivision plat, of record in Plat Book 5, page 498, and being further bounded and described as follows for zoning purposes only:

BEGINNING at the intersection of the north right-of-way line for Standford Place and the west right-of-way line for Washington Avenue;

Thence North 85 degrees 57 minutes 04 seconds West, along the north right-of-way line for said Stanford Place, a distance of 140.01 feet to the intersection with the east right-of-way line for a 20-foot wide public alley;

Thence North 03 degrees 45 minutes 08 seconds East, along the east right-of-way line for said alley, along the west line of said Lots 136, 137, 138 and 139, a distance of 105.30 feet to the northwest corner of said Lot 139, being the southwest corner of Lot 140 of said South Side Terrace subdivision;

Thence South 86 degrees 14 minutes 15 seconds East, along the north line of said Lot 139, along the south line of said Lot 140, a distance of 140.03 feet to the west right-of-way line for said Washington Avenue, being the northeast corner of said Lot 139 and the southeast corner of said Lot 140;

Thence South 03 degrees 45 minutes 48 seconds West, along the west right-of-way line for said Washington Avenue, along the east line of said Lots 139, 138, 137 and 136, a distance of 106.00 feet to the POINT OF BEGINNING.

The above described area contains 0.144 acres within parcel number 010-0330574 (Pt. Lot 136 and Lot 137), 0.098 acres within parcel number 010-030686 (Lot 138), and 0.098 acres within tax parcel number 010-034813 (Lot 139), for a total area described of 0.340 acres.

Bearings described herein are based on grid north, and are referenced to the Ohio State Plane Coordinate
System (South Zone) and the North American Datum of 1983 (CORS 1996 adjustment), as established from a GPS survey and NGS OPUS solution.

This description is intended for zoning purposes only and is not be used for land conveyance or transfer of any kind.

**To Rezone From:** P-1, Private Parking District,

**To:** R-3, Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the R-3, 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 in the office of the Department of Building and Zoning Services.

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

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1. **BACKGROUND**

The Department of Public Service is currently engaged in the Intersection Improvements - Gender Road at Refugee Road project. The purpose of this project is to reconstruct this intersection to improve the operation and safety of the intersection.

This ordinance authorizes the Director of Public Service to enter into necessary agreements with and to accept and expend grant funds from the Ohio Department of Transportation for the purpose of providing funding for the various phases of this project. The ODOT project designation is FRA- CR - 222 PID 90241.

2. **FISCAL IMPACT**

The Department of Public Service has requested grant funding from two sources for this project. The first is a Highway Safety Program (HSP) grant. This grant will provide up to 90% of the funding and the City will provide a 10% match. The Department of Public Service has also requested funding in the amount of $1,360,000.00 for the construction of the project from the Mid Ohio Regional Planning Commission (MORPC).

3. **EMERGENCY DESIGNATION**

Emergency action is requested in order to enter into necessary agreements at the earliest possible time and to maintain proper accounting practices

To authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation necessary and to accept and expend grant funding for the Intersection Improvements - Gender Road at Refugee Road project; and to declare an emergency. ($0.00)
WHEREAS, the intersection of Gender Road at Refugee Road has been identified by the City as a potential project to construct improvements to improve the safety of the intersection; and

WHEREAS, the City has partnered with the Ohio Department of Transportation order to study this intersection and propose possible improvements to the intersection; and

WHEREAS, the Department of Public Service has applied for and been awarded a Highway Safety Program grant from the Federal Highway Administration for the various phases of the project and has also requested grant funding from the Mid Ohio Regional Planning commission for construction of the project; and

WHEREAS, it is necessary to enter into agreements with the Ohio Department of Transportation for these grants, and to accept the grant funding, including the MORPC grant, if awarded, for the improvement of the Gender Road at Refugee Road intersection; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements, accept and expend grant funding for the Intersection Improvements - Gender Road at Refugee Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to authorize the Director of Public Service to enter into agreements for this project to maintain proper accounting practices; now therefore,

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

SECTION 1. That the Director of Public Service is authorized to enter into agreements with the Ohio Department of Transportation and to accept and expend grant funding for the Intersection Improvements - Gender Road at Refugee Road project.

SECTION 2. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 3. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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 day after passage if the Mayor neither approves nor vetoes the same.
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 58 N. Wayne Ave. (010-015550) to Benjamin S. Burden, 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 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 (58 N. Wayne 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 Benjamin S. Burden:

PARCEL NUMBER: 010-015550
ADDRESS: 58 N. Wayne Avenue, Columbus, Ohio 43204
PRICE: $4,700 plus a $38.00 recording fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus and described as follows:
Being Lot Number One Hundred Twenty-Four (124) of Highland Park, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 326, 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.

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 Wheatland Ave., Lot 14 (010-023511) to the Highland West Neighbors Association, who will maintain the vacant parcel as a community garden. 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 (00000 Wheatland Ave., Lot 14) 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 to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization 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 the Highland West Neighbors Association:
PARCEL NUMBER: 010-023511
ADDRESS: 00000 Wheatland Ave., Lot 14, Columbus, Ohio 43204
PRICE: $1,369 plus a $38.00 recording fee
USE: Community Garden

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

Being Lot № Fourteen (14) of Highland Park Subdivision of Lots №s 17 and 18 of Plat "B" of the partition of the Estate of William S. Sullivant, deceased, of record in Complete Record 61, page 80, of the Records of the Court of Common Pleas of Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book № 4, page 327, 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.

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 Rankin Ave. (010-108757) to Alfred Smith, 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 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 (00000 Rankin Ave., Lots 33 and 34) 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 to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization 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 Alfred Smith:

PARCEL NUMBER: 010-108757
ADDRESS: 00000 Rankin Ave., Columbus, Ohio 43219
PRICE: $3,000 plus a $38.00 recording fee
USE: Side yard expansion

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

Being Lot Nos Thirty-Three (33) and Thirty-Four (34) of GREENDALE PLACE ANNEX, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 17, Page 10, 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.
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 1701 Lexington Ave. (010-048457) to Thomas J. Custer, 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 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 (1701 Lexington 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 J. Custer:

PARCEL NUMBER: 010-048457
ADDRESS: 1701 Lexington Avenue, Columbus, Ohio 43211
PRICE: $4,500 plus a $38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Two Hundred Twenty-nine (229), 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.

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.

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 1186 St. Clair Avenue (010-022843) to Khalid Al Khatib, who will rehabilitate the
existing structure to be maintained as a business. 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 (1186 St. Clair 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 to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization 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 Khalid Al Khatib:

PARCEL NUMBER: 010-022843
ADDRESS: 1186 St. Clair Avenue, Columbus, Ohio 43201
PRICE: $15,000 plus a $38.00 recording fee
USE: Business

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:
Being Lot № Four (4) Sarah A. Shoemaker's Heirs Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 6, Page 17-A, 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.

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 446 S. Central Ave. (010-021994) to Linda K. Heskett F.K.A. Linda K. Robinson, 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 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 (446 S. Central 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 to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization 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 Linda K. Heskett F.K.A. Linda K. Robinson:
PARCEL NUMBER: 010-021994
ADDRESS: 446 S. Central Ave., Columbus, Ohio 43223
PRICE: $1,934 plus a $38.00 recording fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:
Being Lot No Sixteen (16) in Benjamin Monett's Central Avenue Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 5, Pages 330 and 331, in the 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.

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 1331 Hildreth Ave. (010-020289) to Said A. Haron, who will rehabilitate the existing single-family structure to be 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 required 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 (1331 Hildreth 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 Said A. Haron:

- **PARCEL NUMBER:** 010-020289
- **ADDRESS:** 1331 Hildreth Avenue, Columbus, Ohio 43203
- **PRICE:** $7,200 plus a $38.00 recording fee
- **USE:** Single-family owner-occupied residence

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

Being lot number forty-three (43) in the Hildreth & Chittenden's Summit Addition or Subdivision to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 344, 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.
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 867 Murray Avenue (010-022104) to Mark A. Daniels, 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 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 (867 Murray 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 to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization 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 Mark A. Daniels:

PARCEL NUMBER: 010-022104
ADDRESS: 867 Murray Avenue, Columbus, Ohio 43219
PRICE: $2,250 plus a $38.00 recording fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin and State of Ohio:
Being Lot # Four (4) of Shepard Heights, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book # 18, Page 63, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 2370-2012
Drafting Date: 10/23/2012
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 428 Johnson St. (010-016095) to Lucita R. Ferris, 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 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 (428 Johnson St.) 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 to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization 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 Lucita R. Ferris:

PARCEL NUMBER: 010-016095
ADDRESS: 428 Johnson St., Columbus, Ohio 43203
PRICE: $967 plus a $38.00 recording fee
USE: Side yard expansion

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

Being the South half part of the following described premises:

Beginning at the southwest corner of the tract hereinafter described running thence one hundred and twenty (120) feet North on the West line of said tract, thence past sixty (60) feet, thence South one hundred and
twenty (120) feet on a line parallel with the West line, thence West sixty (60) feet to the place of beginning. Said property hereby conveyed is in the Southwest corner of the following tract to-wit:

Two acres off of the South side of a five-acre lot conveyed by Calvin D. Case and wife and Mary T. Case to John and Jacob Goin by their deed in fee simple dated March 28, 1849 and afterwards quit claimed by said John to said Jacob Goin whereby said Jacob Goin became sole owner thereof and which said five acres are described as follows:

The North half of a ten acre lot part of half section № 14, Township № 5, Range 22 Refugee Lands and bounded on the South by half section line and West by a ten acre lot conveyed by John Patterson to Eleanor Campbell. The premises hereby conveyed being the same conveyed to Frances C. Sessions by Sheriff's deed recorded in Vol. 152, Page 191 of the Record of Franklin County Records.

The said South half of the premises first herein above described is designated by the North dividing line running through the center of the well, the same being also sixty-seven (67) feet wide more or less and forty-one (41) feet more or less deep.

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.

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 292 E. Innis Ave. (010-024152) to Tara Hall, Inc., 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 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 (292 E. Innis 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 to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization 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 Tara Hall, Inc.:

PARCEL NUMBER: 010-024152
ADDRESS: 292 Innis Ave., Columbus, Ohio 43207
PRICE: $7,684, plus a $38.00 recording fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, and in the City Of Columbus:
Being Lot No. One Hundred Forty-Nine (149) in the SOUTH SIDE TERRACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, pages 498 and 499, 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.

AN12-016

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-016) of 1.3 ± acres in Mifflin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of the Mary and Reginald Hayes and the Columbus Municipal Airport on October 24, 2012; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on November 27, 2012; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and
WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted 2008 Port Columbus Area Development Partnership Joint Economic Development Strategy, which recommends mixed use at this location; and

WHEREAS, upon annexation, properties will have access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

Section 1. That the City of Columbus will provide the following municipal services for 1.3 ± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site can be served by an existing twelve-inch (12”) located in Johnstown Road.

Sanitary Sewer: Records indicate that this property is tributary to an existing 8-inch sanitary sewer situated approximately 200 feet to the south on the south side of Johnstown Road. A mainline extension is required to serve this property. Mainline extension requires an approved engineered sanitary sewer "CC" plan to be designed, approved and constructed at the private property owner's expense. The extension shall be aligned such that it is available to adjacent properties which are within the design tributary boundary of the downstream 8-inch sewer.
Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this 1.3 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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.
the retention of 790 jobs from the State of Ohio, with this first amendment made and entered into effective December 20, 2006.

In a letter from the Vice President of Tax, DSW Inc., received by the City on October 12, 2012, several corporate changes were outlined and changes to the parties to the Agreement were requested. In February 2005 the name of Shonac Corporation was changed to DSW Inc., and on May 11, 2011 Retail Ventures, Inc. (RVI) and DSW Inc. (DSW) completed a merger with RVI becoming a wholly owned subsidiary of DSW. Resultantly, DSW has requested that all reference to Retail Ventures Entities be removed from the Agreement and replaced with DSW Inc., leaving the City, DSW Inc., and Northland Associates LLC as parties to the Agreement.

This legislation to amend the Agreement for the second time is requested to be considered as an emergency in order to remove Retail Ventures, Inc., Value City Department Stores, Inc., Shonac Corporation and Retail Ventures Services, Inc. as parties to the Agreement to be replaced by DSW Inc. so that the amendment might be fully executed prior to the end of calendar year 2012 and all reporting agencies be notified before the start of the annual reporting cycle for Report Year 2012.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Retail Ventures, Inc. and three of its subsidiaries to remove Value City Department Stores, Inc., Shonac Corporation and Retail Ventures Services, Inc. as parties to the Agreement to be replaced by DSW Inc. as a party to the Agreement; and to declare an emergency.

**WHEREAS,** the City of Columbus entered into an Enterprise Zone Agreement (the "EZA") with Retail Ventures, Inc., Value City Department Stores, Inc., Shonac Corporation, Retail Ventures Services, Inc. and Northland Associates LLC, approved by Columbus City Council on October 6, 2003 by Ordinance 2237-03 and on January 12, 2004 by Ordinance 0053-2004, effective February 4, 2004; and

**WHEREAS,** the EZA granted a 75%/10-Year abatement on real property improvements and personal property investment; and

**WHEREAS,** the EZA committed Retail Ventures, Inc., Value City Department Stores, Inc., Shonac Corporation, Retail Ventures Services, Inc. and Northland Associates LLC to an investment of $19,100,000 in personal property and real property improvements, the retention of 548 full-time jobs and the creation of 110 new full-time positions related to the renovation of the former 300,000 square foot Northland Mall Lazarus located at 1649 Morse Road, in Columbus, Ohio and within the City of Columbus Enterprise Zone; and

**WHEREAS,** the EZA was subsequently authorized by Council to reflect a change in investment from $19 million to $16.6 million, to change the creation of 110 full-time positions to the creation of 2 full-time positions and to change the retention of 548 full-time jobs to the retention of 790 jobs from the State of Ohio, with this first amendment made and entered into effective December 20, 2006; and

**WHEREAS,** a letter from the Vice President of Tax, DSW Inc. received by the City on October 12, 2012 related that the name of Shonac Corporation had been changed to DSW Inc., and that Retail Ventures, Inc. and DSW Inc. had merged with the result being Retail Ventures, Inc. becoming a wholly owned subsidiary of DSW Inc. Based on this a request was made that Retail Ventures, Inc., Value City Department Stores, Inc., Shonac
Corporation and Retail Ventures Services, Inc. be removed from the EZA to be replaced by DSW Inc., leaving
the City, DSW Inc., and Northland Associates LLC as parties to the EZA; and

WHEREAS, an amendment is needed to remove Retail Ventures, Inc., Value City Department Stores, Inc.,
Shonac Corporation and Retail Ventures Services, Inc. as parties to the EZA and to add DSW Inc. as a party to
the EZA; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in
that it is immediately necessary to seek an amendment to the Enterprise Zone Agreement with Retail Ventures,
Inc., Value City Department Stores, Inc., Shonac Corporation, Retail Ventures Services, Inc. and Northland
Associates LLC for the purpose of removing Retail Ventures, Inc., Value City Department Stores, Inc., Shonac
Corporation and Retail Ventures Services, Inc. as parties to the Enterprise Zone Agreement and to add DSW
Inc. as a party to the Enterprise Zone Agreement, thereby preserving the public health, peace, property and
safety, NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the
Enterprise Zone Agreement with Retail Ventures, Inc., Value City Department Stores, Inc., Shonac
Corporation, Retail Ventures Services, Inc. & Northland Associates LLC to remove Retail Ventures, Inc.,
Value City Department Stores, Inc., Shonac Corporation and Retail Ventures Services, Inc. as parties to the
Enterprise Zone Agreement and to add DSW Inc. as a party to the Enterprise Zone Agreement.

Section 2. That the amendment to the City of Columbus Enterprise Zone Agreement be signed by DSW Inc.
and Northland Associates LLC within ninety (90) days of passage of this ordinance, or this ordinance and the
incentive authorized herein shall be null and void.

Section 3. 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.
City RFPs, RFQs, and Bids
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 - November 14, 2012  3:00 pm

SA004648 - CIP 690236-100038 MAIN ST WTR LINE IMP

BID NOTICES - PAGE #  1
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.
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
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

SA004661 - Power Line Clearance, Tree Trimming

Paper proposals will be received by the City of Columbus, Department of Public Utilities, at the office of the Director of Public Utilities, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215, at that hour on November 14, 2012 for POWER LINE CLEARANCE, TREE TRIMMING AND REMOVAL SERVICES. The work for which proposals are invited consists of: tree trimming and removal services around the Distribution System and Street Lighting System, as well as tree trimming removal may be required by different Divisions within the Department of Public Utilities for areas in and around the City. The Contractor shall furnish all labor, material and equipment, 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.

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 27, 2012

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

SA004653 - TWO 59 INCH TRIPLEX GREENS MOWERS

BID NOTICES - PAGE #  4
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  1:00 pm
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 20, 2012, for professional engineering consulting services for the Intersection Improvements - Safety Projects General Engineering contract. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The intent of this contract is to provide the Department of Public Service with continuing contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the Department to complete its capital and operating budget commitments. The contract will be funded with an appropriation of $250,000. The projects developed under this program are typically small to moderate size improvements, and would include a significant emphasis on traffic safety improvements.

The selected Consultant shall attend a scope meeting anticipated to be held the week of December 3 - 7, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is November 12, 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: November 01, 2012

SA004665 - Bikeway Dev Pavement Markings, Signage
THE CITY BULLETIN

BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until November 20, 2012, at 3:00 P.M. local time, for Bikeway Development - Pavement Marking, Signage, and Spot Improvements, C.I.P. No. 540002-100026 and C.I.P. No. 540002-100044.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing bikeway markings and signs to existing streets in the area of Downtown Columbus and along King Avenue between Olentangy River Road and High Street, installing improved crosswalk markings, improved ADA compliant curb ramps at the intersections of the Olentangy Trail with Dublin Road and King Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express’ surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: October 30, 2012

SA004672 - MENTEL GOLF COURSE FOOD CONCESSIONS
COLUMBUS MUNICIPAL GOLF DIVISION
COLUMBUS, OHIO

INVITATION TO BID
MENTEL MEMORIAL GOLF COURSE FOOD CONCESSIONS

You are invited to bid on a contract to provide food concession services at Mentel Memorial Golf Course. These Concessions are intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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: November 01, 2012

SA004674 - CHAMPIONS GOLF COURSE FOOD CONCESSIONS
COLUMBUS MUNICIPAL GOLF DIVISION
COLUMBUS, OHIO

INVITATION TO BID
CHAMPIONS GOLF COURSE FOOD CONCESSIONS

You are invited to bid on a contract to provide food concession services at Champions Golf Course. These Concessions are intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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:   November 01, 2012

SA004677 - TURNBERRY GOLF COURSE FOOD CONCESSIONS
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS MUNICIPAL GOLF DIVISION
COLUMBUS, OHIO

INVITATION TO BID
TURNBERRY GOLF COURSE FOOD CONCESSIONS

You are invited to bid on a contract to provide food concession services at Turnberry Golf Course. These Concessions are intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire’s top priority.

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: November 01, 2012

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.

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

BID NOTICES - PAGE #  11
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 27, 2012  11:00 am

SA004676 - R&P Blackburn & Indian Mound Sprayground
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 27th, 2012 and publicly opened and read immediately thereafter for:

BLACKBURN AND INDIAN MOUND PARKS, SPRAYGROUNDS 2012

The work for which proposals are invited consists of: construction of spraygrounds on concrete pads, construction of restroom and mechanical building, remodeling of existing bathhouse 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 November 5, 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 for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson at POD Design (janderson@poddesign.net). Questions must be received by November 16, 2012.

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 BLACKBURN AND INDIAN MOUND PARKS, SPRAYGROUNDS 2012.

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 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
November 14, 2012 at 1:00 pm at the Blackburn Community Center, 263 Carpenter Street, Columbus, Ohio 43205.

CONTRACT COMPLETION
The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 21, 2013

ORIGINAL PUBLISHING DATE: November 01, 2012

SA004678 - R&P Barnett Sprayground Repairs
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 27th, 2012 and publicly opened and read immediately thereafter for:

BARNETT PARK SPRAYGROUND REPAIRS 2012

The work for which proposals are invited consists of: the repair of overflow fitting and auto fill valve; furnishing and installing piping, inlets, features recirculation pump, variable frequency drive (VFD), ?Y? strainers, solenoid valves, features control panel, automatic chemical controller, chemical feed pumps, vent connection on acid barrel, filter pump, ultraviolet sanitation system 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 November 5, 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 for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson at POD Design (janderson@poddesign.net). Questions must be received by November 16, 2012.

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 BARNETT PARK SPRAYGROUND REPAIRS 2012.

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
Bids Wanted - Purchasing Office and Other Divisions

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

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

Contract Completion
The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 21, 2013.

Original Publishing Date: November 01, 2012

SA004686 - Bridge Rehab-N Broadway/Kenny & High/Nat
Electronic proposals will be received by the Department of Public Service through www.bidx.com, until November 27, 2012, at 3:00 P.M. local time, for Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road & High Street over Railroad North of Nationwide, C.I.P. No. 530301-160003 and CIP NO. 530301-160704.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the rehabilitation of the existing structure carrying CSX railroad over W. North Broadway and the rehabilitation of the existing structure on North High Street over the railroad and Convention Center Drive.

The work for the West North Broadway structure consists of: concrete patching, concrete sealing, painting of existing structural steel, and rocker refurbishing.

The work for the North High Street structure consists of: concrete patching, cleaning and painting the structure, replacing joint seals.

Other such work may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 06, 2012

BID OPENING DATE - November 28, 2012 3:00 pm
REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
HCWP SLUDGE DISPOSAL LINE IMPROVEMENTS
FOR THE CITY OF COLUMBUS

The City of Columbus, Hap Creeman 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
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). 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 Cremeann 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.
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/offerees 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 Expeditiously
----------- (5 points) Current workload of primary staff assigned to project
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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) 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

SA004662 - OCM-CITY HALL UPS REPLACEMENT
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 the City Hall UPS Replacement. The work for which proposals are invited consists of: Removal of an existing Leibert unit and a UPS system and replacing with a new air handler and a new UPS system, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Arc Columbus beginning Monday, October 29, 2012 at a non-refundable fee of $55.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder’s list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the engineer: TechSite, Attn: Adam Himes via fax (614 873-7801) or E-mail (adam.himes@techsiteplan.com). Questions must be received by Monday, November 26, 2012 at 12:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

PROPOSAL GUARANTY

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

Certificate of Compliance.

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

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

PRE-BID CONFERENCE
Meeting ? Monday, November 5, 2012 at 1:00 p.m. at City Hall 90 W. Broad St. Columbus, Ohio 43215 in Room B-09.

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
SA004668 - Water Mainline Service and Repair Parts

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Water Service Parts for maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect for the term of approximately 1 year, up to and including March 31, 2014. The Division of Water estimates it will spend approximately $300,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Water Service and Repair Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

SA004671 - CISCO EQUIPMENT & SMARTNET MAINT UTC

ORIGINAL PUBLISHING DATE: November 02, 2012
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Cisco hardware, software, parts, training and Smartnet maintenance. The proposed contract will provide for the purchase of Cisco Catalog listed items and Cisco Smartnet maintenance for the City of Columbus network infrastructure equipment. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2016.

1.2 Classification: The City is looking for offerors with a Cisco certified reseller partnership. The bidder shall submit proposed discounts to the most current Cisco price list available to authorized users at www.cisco.com. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Cisco hardware, software, parts, training and Smartnet maintenance. Bidders are required to show experience in providing these types of equipment and maintenance as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder Experience/References: The Cisco hardware, software, parts, training and Smartnet maintenance offeror shall have documented experience providing Cisco hardware and Smartnet maintenance. Offeror shall also have proven successful contracts in at least four (4) agencies similar in size to the City’s current hardware environment.

1.2.2 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City’s needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, November 12, 2012. Responses will be posted as an addendum to this bid on the City’s website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Wednesday, November 14, 2012. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

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

ORIGINAL PUBLISHING DATE: November 02, 2012

SA004690 - NRA Serv Safe Educational Materials/UTC
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, Public Health Department (CPH) to obtain formal bids to establish a universal term contract (UTC) for the purchase of NRA Serv Safe Educational Materials for use by the CPH Environmental Health Program through 2016.

1.2 Classification: Educational materials to be bid are the latest NRA Serv Safe editions of: textbooks, answer sheets, CD's and related items from the NRA price list: http://www.servsafe.com/ss/catalog/ProductList.aspx?SCID=5&RCID=1 Bidders are to provide specific pricing for items listed and percentage off list pricing based off the published pricing at the website referenced above.

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: November 08, 2012

BID OPENING DATE - November 30, 2012   1:00 pm

SA004664 - OCM-PS PROFESSIONAL OWNERS REP SERVICES

ADVERTISEMENT FOR BIDS
REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL OWNER'S REPRESENTATIVE SERVICES.

1.2 Classification: The purpose is to enter into a contract for professional services of an owner's representative consulting firm with experience in electronic critical path method scheduling, estimating, construction inspection and supervision, cost control, budget management and reporting, feasibility studies, risk management, project reporting, program management, and various tasks required for delivery of capital assets for publicly owned assets.

1.3 Deadline for questions is Monday, November 19, 2012 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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 30, 2012

BID NOTICES - PAGE #  28
SA004679 - Large Diameter Sewer Assessment

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650725.04 Large Diameter Sewer Assessment Alum Creek Trunk Sewer (South) & Deshler Tunnel Alum Creek Interceptor Sewer pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, November 30th, 2012. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms proficient in pipeline and manhole condition assessment in order to produce a Technical Memorandum summarizing the observed conditions of the sewer. Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror, they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

ORIGINAL PUBLISHING DATE: November 02, 2012

BID OPENING DATE - December 3, 2012  3:00 pm

SA004687 - COMMUNITY EVENT PLANNER

The Recreation and Parks Department is in need of an Event Planner to assist in the coordination and execution of twelve Cap City Nights Festivals during the summer of 2013. The festivals will be held at the Linden, Barack, Beatty, and Glenwood recreation centers on weekend nights in June, July and August.

ORIGINAL PUBLISHING DATE: November 06, 2012

SA004684 - 2013 HIV Prevention Services
THE CITY BULLETIN

BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Columbus Public Health Department intends to distribute HIV Prevention funds to support five (5) intervention programs in Franklin County that provide Centers For Disease Control (CDC) Evidenced Based Interventions (EBI) or Diffusion of Effective Behavioral Interventions (DEBI), outreach and Counseling Testing and Referral Services (CTRS) and Comprehensive Risk Counseling and Services (CRCS) to persons at risk for acquiring or transmitting HIV for the three (3) year period from January 1, 2013 through December 31, 2015.

1.2 Classification: To respond to the Request for Proposals for the 2013/15 HIV Prevention Grant Funds agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus, Public Health Department.

Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be Contract Compliance in Status Active. Follow the prompts online: http://vendorservices.columbus.gov. Hard copies of the Request for Proposals (RFP) can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or call Linda Laroche at 614-645-6445 to request a postal service mailed copy or send an e-mail to: lindal@columbus.gov to request an electronic copy. Completed proposals must be submitted via email to lindal@columbus.gov no later than 4pm, December 3, 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: November 06, 2012

SA004670 - DPU TRAINING SERVICES

The Department of Public Utilities is seeking to renew an existing Professional Services Agreement that provides training to various department sections. This work is part of the City’s continuing program to upgrade and maintain the training and safety programs. The Department of Public Utilities has personnel that require training on equipment, treatment systems, and safety; this proposal shall address these areas of need. The work may include, but is not limited to: safety training; maintenance tool training; facility process courseware development; ICP Integrated Contingency Plan updates; SPCC Spill Prevention, Control, and Countermeasures Plan update; and other similar training tasks as assigned.

ORIGINAL PUBLISHING DATE: November 01, 2012

SA004673 - FACILITIES INSTRU. & CONTROL INTEGRATION
The Department of Public Utilities (DPU) is seeking to renew an existing Professional Services Agreement that provides integration, programming, and telemetry services for work related to the Division of Sewerage and Drainage two large interconnected municipal wastewater treatment plants, a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC), remote telemetry sites, Supervisory Control And Data Acquisition (SCADA) systems, and other systems as assigned. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems, to provide efficient, reliable, cost-effective operations, data collection and storage, and to enhance personnel safety. The agreement will include on-the-job training for City staff and provide a means for formal training from key equipment manufacturers.

ORIGINAL PUBLISHING DATE: November 01, 2012

SA004675 - JPWWTP BIOSOLIDS LAND APPLICATION IMPR.

The City of Columbus, Division of Sewerage and Drainage, operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). This work is part of the City's continuing program to upgrade its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The Department of Public Utilities (DPU) has instituted an Asset Management policy that requires specific information be provided and analyzed before a project can move forward to Detailed Design. To meet these policy requirements a distinct problem statement, multiple alternative solutions, and a benefit to cost ratio must be developed for this project during the Preliminary Design Report (PDR) phase of the project. The consultant shall incorporate all of the required elements of a Business Case Evaluation (BCE) into the Final PDR document. The consultant shall attend the Department's BCE training class.

The project deliverables for the Award Contract shall include a preliminary design report; thereafter, Contract Modification No.1 deliverable will be a biddable detailed design package, and finally concluded with Contract Modification No.2 with the DP providing technical project representation services during construction.

The scope of work for the JPWWTP land application process is expected to generally include a new or modified liquid (10%TS) land application load-out facility and the assessment of the solids train to identify potential improvements, additional equipment requirements, and upgrades to meet the City's solids processing needs, e.g. the existing 14 biosolids tanks, pumping-mixing-piping systems, and other solids related ancillary equipment. In general, the preliminary design includes five tasks: task 1 gather process information and refine project goals; task 2 process condition assessment of the land application process; task 3 technical and Business Case Evaluation (BCE) integral to the Preliminary Design Report (PDR); task 4 Preliminary Design Report with preliminary drawings and equipment specifications; and task 5 the Final PDR. The Offerer shall propose a number of workshops and meetings envisioned to accomplish the tasks. The selected consultant shall have an Instrumentation & Control (I&C) team capable of working with the City's SCADA/I&C group.

ORIGINAL PUBLISHING DATE: November 01, 2012
SA004681 - Neighborhood Violence Intervention

Request for Proposal -
Neighborhood Violence Intervention Program
The City of Columbus Recreation and Parks Department’s Applications for Purpose, Pride and Success (APPS) office is seeking to procure contract services from a vendor(s) to provide neighborhood violence intervention and crisis response activities for one or more of the 4 APPS Zones. The above mentioned services will include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building in the (4) designated zones. These zones are defined as the neighborhoods adjacent to Linden Recreation Center [Zone 1]; Barack Recreation Center [Zone 2]; Beatty Recreation Center [Zone 3]; and Glenwood Recreation Center [Zone 4].

The APPS office is requesting vendors to submit detailed proposals, including task descriptions and pricing, for the services requested in the RFP documents below.

The RFP consists of the following documents:
Neighborhood Violence Intervention Program RFP
Attachment A: Scope of Services
Attachment B: General Contract Terms and Conditions

RFP Publication Date: November 2, 2012
Proposal Due Date: December 3, 2012
ORIGINAL PUBLISHING DATE: November 03, 2012

SA004683 - 2013 HOPWA Services
1.1 Scope: The City of Columbus - Columbus Public Health (CPH) is announcing the availability of funds for a two (2) year competitive grant award from the U.S. Department of Housing and Urban Development's (HUD) Housing Opportunities for Persons with AIDS (HOPWA) Formula Grant Program, which is awarded to Columbus, Ohio to serve the Central Ohio EMSA. These funds are available to eligible grant applicants that are located in and providing services to people infected with HIV/AIDS living in the Central Ohio EMSA. The Central Ohio EMSA includes eight (8) counties: Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway and Union County. This is for the period of January 1, 2013 through December 31, 2013.

1.2 Classification: There are two (2) steps to applying for these funds; completion of the Vendor Services City of Columbus Administrative forms and the actual HOPWA RFP. Applicants must complete both Vendor Services process & forms for the City of Columbus and submit a hard copy proposal and attachments. Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be Contract Compliance in Status Active. Follow the prompts online: http://vendorservices.columbus.gov

Hard copies of the RFP can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or send an e-mail to adjei-gyampo@columbus.gov to request an electronic copy or a postal service mailed copy.

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: November 06, 2012

BID OPENING DATE - December 5, 2012  3:00 pm

SA004663 - DRWP Capacity Increase CIP 690428-100002

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on December 5, 2012 for Dublin Road Water Plant, Treatment Capacity Increase, Contract No. 1009 Part 1, Project No. 690428-100002. The work for which proposals are invited consists of: provision of new electric utility feeder cables from DOPW Dublin Avenue Substation to the Dublin Road Water Plant; construction of a new electrical substation including transformers, switchgear and distribution system at the Dublin Road Water Plant; construction of a new sludge pump station including excavation, concrete, building construction, pumping systems, electrical and instrumentation and associated site work; modifications to 910 Dublin Road; and construction of new entrance to the Public Utility Campus from Twin Rivers Drive including roads, parking, lighting, fencing, landscaping, access control, and associated site work; provision of perimeter security throughout the project; 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: November 02, 2012
SA004680 - Water Mainline Couplings, Clamps, Etc.

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Couplings, Clamps & Various Parts to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2014. The Division of Water estimates it will spend approximately $150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Couplings, Clamps & Various Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: November 03, 2012

SA004682 - TREE PURCHASE AND INSTALLATION UTC
1.1 Scope. The City of Columbus is soliciting bid proposals for the Purchase, Installation and Maintenance of Trees. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies. It is estimated the City will spend $74,000.00 the first year and $40,000.00 annually thereafter. This contract will commence in 2012 and extend through April 30, 2015.

1.2 Classification: The successful bidder will provide trees delivered, planted and maintained during a 1 year warranty period to various location in the City of Columbus. All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

1.2.2 Bidder References: The 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: November 06, 2012

SA004685 - Mainline Fire Hydrants & Repair Pts UTC
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Fire Hydrant Parts and Fire Hydrants to use for maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for the term of the contract starting at the execution date and ending March 31, 2014. The Division of Water estimates it will spend approximately $300,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Fire Hydrant and Parts, as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: November 07, 2012

BID OPENING DATE - December 13, 2012 11:00 am

SA004688 - Mainline Mechanical Fittings UTC
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Mainline Mechanical Joint Fittings to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2014. The Division of Water estimates it will spend approximately $150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Fittings as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: November 08, 2012

SA004689 - Mainline Pipes, Valves and Boxes
1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Mainline Pipe, Valves, and Boxes to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2014. The Division of Water estimates it will spend approximately $300,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Pipes, Valves, and Boxes as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIINAL PUBLISHING DATE: November 08, 2012

SA004666 - Inte. Plan Research, Out. Marketing Plan

The City of Columbus, Ohio, Department of Public Utilities (Department) is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services to assist it in developing an Integrated Plan to submit to Ohio EPA by Sept. 15, 2015. Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

Proposals shall be submitted no later than 4:00 pm Thursday, Dec. 13, 2012, to Susan Ashbrook, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215.

ORIINAL PUBLISHING DATE: October 30, 2012
Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click here (pdf).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click here (html).
Downtown Commission 2012 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Room
8:30am - 10:00am

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

February 9, 2012
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.
"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

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 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.

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

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

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

Columbus City Bulletin (Publish Date 11/10/2012)
The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

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
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.

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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
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 lipoulton@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.

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Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0312-2011
Drafting Date: 12/5/2011
Version: 1

Notice/Advertise Title: Victorian Village Commission 2012 Meeting Schedule
Contact Name: James Goodman
Contact Telephone Number: (614) 645-7920
Contact Email Address: jagoodman@columbus.gov
The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline | Business Meeting Date | Regular Meeting Date
---------------------|-----------------------|---------------------
(1st fl. Conf. Rm, 109 N. Front St.) | 6:15pm | (Training Center, 109 N. Front St.) | 6:15pm
12:00pm | 6:15pm |

March 6, 2012 | March 13, 2012 | March 20, 2012
April 3, 2012 | April 10, 2012 | April 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
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
The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

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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
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

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

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an “as needed basis” in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.
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
September26, 2012
November 28, 2012
January 30, 2013

Legislation Number: PN0318-2012
Drafting Date: 10/30/2012
Current Status: Clerk's Office for Bulletin
Version: 1
Matter Type: Public Notice

Notice/Advertisement Title: Vehicle for Hire Rules and Regulations
Contact Name: Sharon Gadd
Contact Telephone Number: 645-6009
Contact Email Address: skgadd@columbus.gov

DEPARTMENT OF PUBLIC SAFETY
VEHICLE FOR HIRE
RULES & REGULATIONS
Published: November 3, 2012
Effective: November 17, 2012

TAXICAB OWNER LICENSES

Taxicab Vehicle Transfer restrictions
No Taxicab Owner’s License for New Licensed Vehicles or Vehicle to Vehicle transfers after January 1, 2013, will not be granted to any vehicle:

1) That is older than 6 years as determined by the Vehicle Identification Number.
2) With over 200,000 miles.
3) Vehicle titled with Mileage Discrepancy.
4) Vehicle titled as Rebuilt Salvage.
REGULAR MEETING NO. 58  
CITY COUNCIL (ZONING)  
NOVEMBER 12, 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  

2175-2012  
To rezone 5335 NORTH HAMILTON ROAD (43230), being 6.7± acres located on the west side North Hamilton Road, 590± feet north of Thompson Road, From: L-M, Limited Manufacturing and R, Rural Districts, To: L-M, Limited Manufacturing District. (Rezoning # Z12-031)  

2310-2012  
To grant a Variance from the provisions of Section 3312.13B, Driveway, of the Columbus City Codes for the property located at 5335 NORTH HAMILTON ROAD (43230), to reduce driveway width concurrent with Rezoning Z12-031. (Council Variance #CV12-033).  

2363-2012  
To rezone 3433 GENDER ROAD (43110), being 4.96± acres located on the west side of Gender Road, 265± feet north of Refugee Road, From: L-C-4, Limited Commercial District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-033).
Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's third quarter finances. Finance Department Director Paul Rakosky will present a report on the Third Quarter Financial Review.

**Date:** Friday, November 16, 2012  
**Time:** 4pm  

**Location:**  
City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4pm on the day of the hearing. The meeting will broadcast on CTV, Columbus' cable access channel 3.

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**University Area Review Board Meeting - 11/15/2012**

**Contact Name:** Daniel Ferdelman  
**Contact Telephone Number:** 614-645-6096  
**Contact Email Address:** dbferdelman@columbus.gov

University Area Review Board November Meeting Announcement  
The UARB will be meeting November 15, 2012 beginning at 6:30pm at the Northside Library (1423 N. High St.). For more information contact Daniel Ferdelman, AIA at (614) 645-6096 or dbferdelman@columbus.gov

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**City Council Zoning Agenda for 11/19/2012**

**Contact Name:** Geoffrey Starks  
**Contact Telephone Number:** 614-645-7293  
**Contact Email Address:** gjstarks@columbus.gov

REGULAR MEETING NO. 60  
CITY COUNCIL (ZONING)  
NOVEMBER 19, 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

2384-2012
To rezone 2870 SNOUFFER ROAD (43235), being 8.89± acres located at the northwest corner of Snouffer Road and Smoky Row Road, From:  R, Rural, and R-2, Residential Districts, To:  CPD, Commercial Planned Development District (Rezoning # Z12-042).

2412-2012
To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes; for the property located at 2621-23 NORTH FOURTH STREET (43202), to permit a two-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV12-044).

Columbus City Councilmember Eileen Paley, chair of the Public Utilities Committee, will hold a public hearing to review proposed 2013 Rates for Water, Sewer and Stormwater on Wednesday, November 14, 2011 in City Council Chambers located at 90 West Broad Street, 2nd floor from 5:00p.m.until 6:00p.m.

Date: Wednesday, November 16, 2012
Time: 5:00 PM
Location:
City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus’ cable channel 3.

Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall between 8am- 5:30 pm on November 14, 2012.
AGENDA

GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
NOVEMBER 20, 2012

The City Graphics Commission will hold a public hearing on TUESDAY, NOVEMBER 20, 2012 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 12320-00539
Location: 1445 EAST BROAD STREET (43205), located on the south side of E. Broad St., at the terminus of Taylor Ave.
Area Comm./Civic: Near East Area Commission
Existing Zoning: AR-O, Apartment Residential-Office
Request: Special Permit
3378.01, General provisions.
To grant a special permit for an off-premises ground sign.
Proposed Use: To permit the installation of an off-premises ground sign.
Applicant: OSU Medical Center -- University Hospital, East; 1492 E. Broad St.; Columbus, Ohio 43205
Property Owner: Royal York Apartments, L.L.C.; 3544 E. Broad St.; Columbus, Ohio 43213
Attorney/Agent: Jeffrey L. Brown/David L. Hodge; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov
2. Application No.: 12320-00548  
Location: 3208 MORSE ROAD (43231), located on the north side of Morse Road, approximately 100' east of Westerville Road.  
Area Comm./Civic: Northland Community Council  
Existing Zoning: L-C-4, Commercial District  
Request: Variance(s) to Section(s):  
3372.806(E), Graphics.  
To reduce the setback from 6' to 0'.  
Proposal: To install a new ground sign.  
Applicant(s): Kevin McGrath, Progressive Casualty Insurance Company; 5920 Landerbrook Drive, Bldg 3; Mayfield Heights, Ohio 44124  
Property Owner(s): Applicant  
Case Planner: Jamie Freise, 645-6350  
E-mail: JFFreise@Columbus.gov

3. Application No.: 11320-00654  
Location: 1570 MORSE ROAD (43229), located at the northwest corner of Karl Road and Morse Road.  
Area Comm./Civic: Northland Community Council  
Existing Zoning: C-3, Commercial District  
Request: Variance(s) to Section(s):  
3372.806(A), Graphics.  
To allow a co-op sign advertising STP on a graphic in the Regional Commercial Overlay  
3372.806(B), Graphics.  
To allow 5 colors (red, white, blue, grey and black) for the sign directed to Morse Road and 6 colors (red, white, blue, grey, black and yellow) to the sign directed to Karl Road.  
3372.806(C), Graphics.  
To allow automatic changeable copy in the Regional Commercial Overlay.  
3372.806(E), Graphics.  
To reduce the setback from 6' to 0' for the ground sign along Karl Road.  
Proposal: To re-face an existing gasoline price sign with an automatic, changeable-copy price element.  
Applicant(s): Advance Sign Group, c/o James L. Brooks; 834 West Third Ave.; Columbus, Ohio 43212  
Property Owner(s): Thind Petroleum; 1570 Morse Road; Columbus, Ohio 43229  
Attorney/Agent: Laura MacGregor Comeck; 500 South Front Street, Suite 1200; Columbus, Ohio 43215  
Case Planner: Jamie Freise, 645-6350  
E-mail: JFFreise@Columbus.gov
please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

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*Hearing Location Venue Change
Columbus Health Department
240 Parsons Avenue

**COLUMBUS HEALTH DEPARTMENT**

**CITY OF COLUMBUS**

**APPEALS AGENDA**

**GRAPHICS COMMISSION**

**CITY OF COLUMBUS**

**NOVEMBER 20, 2012**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 20, 2012 at 4:15 P.M.** in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code Enforcement Officer listed on the agenda item(s).
SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Commission to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building and Development Services Sections is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:

1. 05320-00007a
   1616 EAST DUBLIN-GRANVILLE ROAD
   Northland Community Council
   C-4, Commercial

To Appeal Zoning Code Violation Order No. 05470-02868 issued on 8/4/2005 for:

1. 3381.02, Certificate of zoning clearance.

Code Enforcement Officer: Andy Baumann
Code Enforcement Officer Phone: 645-7292
Appellant: C.S. Bank; c/o W. Cooper Enterprises, L.L.C., P.O. Box 20392, Columbus, Ohio 43220
Owner: Same as appellant
Attorney/Agent: N/A

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
EXHIBIT A

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[Signature]

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department