

Columbus City Bulletin



Bulletin #46
November 17, 2012

Proceedings of City Council

Saturday November 17, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 12, 2012*; by Mayor, Michael B. Coleman on *Tuesday, November 13, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, November 12, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 57 OF COLUMBUS CITY COUNCIL, MONDAY, NOVEMBER 12, 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 C0039-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 7, 2012:

New Type: D1
To: Michael A Lynch
310-312 E Hudson St
Columbus OH 43202
Permit #5367265

New Type: D3
To: Justins Cajun Creole LLC
DBA DA Levee
765 C N High St
Columbus OH 43215

Transfer Type: D1, D2
To: Natalies Diner LLC
79 S Fourth St
Columbus OH 43215

From: Pentria LLC
DBACaffe Daniela
17 S High St Ste125
Columbus OH 43215
Permit #8540150

Transfer Type: D5, D6
To: Famosa Latin American Cuisine LLC
DBA Famosa Latin Cuisine
5445 Roberts Rd
Columbus OH 43026
From: Famosa Latin Cuisine LLC
5445 Roberts Rd
Columbus OH 43026
Permit #2632832

Stock Type: C1, C2, D6
To: Alcastle Inc
DBA Fast & Friendly 2
506 St Clair Av
Columbus OH 43203
Permit #0089504

Stock Type: C2, C2X, D6
To: 2204 Parkwood Inc
DBA Staffords Market
2204 Parkwood Av 1st Fl
Columbus OH 43211
Permit #9115388

Stock Type: D5, D6
To: 2195 N High St Inc
DBA Little Bar
Mezzanine & Patio
2195 N High St
Columbus OH 43201
Permit #9116373

Stock Type: C1, C2
To: Eastern Grocery Inc
DBA Crestview Market
2950 N High St
Columbus OH 43202
Permit #2407325

Advertise Date: 11/17/12
Agenda Date: 11/12/12
Return Date: 11/22/12

Read and Filed

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-1 2156-2012** To authorize the Director of Public Utilities to enter into an engineering agreement with Chester Engineers, Inc. for the General Engineering Consultant (GEC) Services agreement; to authorize the expenditure of \$250,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund. (\$250,000.00)
- Read for the First Time**
- FR-2 2227-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA LLC for the Division of Power and Water; and to authorize the expenditure of \$78,788.00 from Water Systems Operating Fund. (\$78,788.00)
- Read for the First Time**
- FR-3 2257-2012** To authorize the Director of Public Utilities to modify and increase the GIS Professional Service agreements with Stantec Consulting Services, Inc. and Woolpert, Inc.; for the Divisions of Sewerage and Drainage and Power and Water; to authorize the expenditure up to \$200,000.00 from the Sanitary Sewer General Obligation Fund; to authorize a transfer and expenditure up to \$200,000.00 from the Water Build America Bonds Fund; and to authorize an amendment to the 2012 Capital Improvements Budget. (\$400,000.00)
- Read for the First Time**
- FR-4 2276-2012** To authorize the Director of Public Utilities to enter into an agreement with DLZ Ohio, Inc. for professional engineering services for the Ferris

Road Area Water Line Improvements Project; and to authorize an expenditure up to \$226,176.52 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$226,176.52)

Read for the First Time

- FR-5 2307-2012** To authorize the Director of Finance and Management to issue Blanket Purchase Orders for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$272,000.00 from the Sewerage System Operating Fund. (\$272,000.00)

Read for the First Time

- FR-6 2320-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

- FR-7 2350-2012** To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2013, and to repeal the existing Sections being amended.

Read for the First Time

- FR-8 2358-2012** To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2013, and to repeal the existing Sections being amended.

Read for the First Time

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON

- FR-9 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).

Read for the First Time

- FR-10 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).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- CA-1 0191X-2012** To honor and recognize Bishop H. Eugene Bellinger and Pastor Joyce K. Bellinger on the occasion of the Episcopal Celebratory Banquet and 60th Birthday Gala.

This item was approved on the Consent Agenda.

- CA-2 0196X-2012** To Honor and Commend the "Living Legends of the Skies: The Tuskegee Airmen" as they are celebrated at the 6th Annual Legends & Legacies Awards Ceremony & VIP Reception on Thursday, November 8, 2012 at The King Arts Complex

This item was approved on the Consent Agenda.

TYSON

- CA-3 0194X-2012** To honor, recognize, and celebrate the life of Judge Robert M. Duncan, and to extend our sincerest condolences to his family and friends on the occasion of his passing Friday, November 2, 2012.

This item was approved on the Consent Agenda.

- CA-4 0195X-2012** To honor, recognize, and celebrate the life of Dr. David Duffield Hamlar, Sr., and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, October 25, 2012.

This item was approved on the Consent Agenda.

- CA-5 0197X-2012** To celebrate the 35th anniversary of Catholic Social Services' Senior Companion program, and to honor the Senior Companion volunteers for their service to our community.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-6 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)

This item was approved on the Consent Agenda.

CA-7 2337-2012 To authorize the appropriation transfer of \$22,665.00 between departments, object levels and organizational cost account codes of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs, and to declare an emergency (\$22,665.00).

This item was approved on the Consent Agenda.

CA-8 2357-2012 To amend Ordinance 0069-2012, which passed on February 2, 2012 to include an additional vendor, MPC Investments LLC (Speedway LLC, SuperFleet), to provide for credit card fuel purchases; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-9 2379-2012 To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2013 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2013 appropriation ordinances; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-10 2296-2012 To authorize and direct the transfer of \$89,351.64 within the General Government Grant Fund; to authorize the appropriation of \$13,474.25 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$70,143.64 from the General Government Grant Fund to provide funding for obligations and expenditures related to the Neighborhood Stabilization Program 2 grant; and to declare an emergency. (\$89,351.64)

This item was approved on the Consent Agenda.

CA-11 2352-2012 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 McAllister Ave., Lot 6) 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 2378-2012** To authorize and direct the City Auditor to cancel \$14,889.52 from an Auditor's Certificate; to authorize the transfer of \$121,265.71 within the General Government Grant Fund; to authorize the appropriation of \$29,418.94 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$150,684.65 from the General Government Grant Fund, NSP1 Grant to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; and to declare an emergency. (\$150,684.65)

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-13 2425-2012** To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-14 1954-2012** To authorize and direct the City Auditor to transfer \$436,997.00 between Object Levels within the Department of Technology, Information Services Division, Internal Services Operating Fund in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$436,997.00)

This item was approved on the Consent Agenda.

- CA-15 2277-2012** To authorize both the Director of the Department of Technology (DoT) and the Director of the Department of Public Service (DPS), to renew a contract with Transoft Solutions Inc., for annual software maintenance and support for the AutoTURN program; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1,470.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$1,470.00)

This item was approved on the Consent Agenda.

- CA-16 2312-2012** To authorize the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Quest software subscription renewal services with the option to extend this

contract for two additional years upon mutual agreement and approval from city authorities; to authorize the expenditure of \$26,584.50 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency.(\$26,584.50)

This item was approved on the Consent Agenda.

CA-17 2316-2012

To authorize the Director of Finance and Management to establish a blanket purchase order, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment from a pre-established universal term contract with Brown Enterprise Solutions, LLC.; to authorize the expenditure of \$329,411.16 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$329,411.16)

This item was approved on the Consent Agenda.

CA-18 2324-2012

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order utilizing an existing Universal Term Contract (UTC) with OnX USA LLC for the acquisition of equipment associated with the Backup System Upgrade project; to authorize the expenditure of \$89,533.63 from the Department of Technology, Information Services Bond Fund; and to declare an emergency. (\$89,533.63)

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**CA-19 2270-2012**

To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund, to authorize the Finance and Management Director to issue a purchase order from an existing Universal Term Contract with Ricart Properties, Inc. for the purchase of covert vehicles for the Division of Police, to authorize the expenditure of \$66,396.10 from the General Permanent Improvement Fund; and to declare an emergency. (\$66,396.10)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**CA-20 2332-2012**

To authorize the Director of Public Service to enter into agreement with the Ohio Department of Transportation related to maintenance of the Columbus Traffic Signal System and ODOT Freeway Management System infrastructure; to authorize the transfer and expenditure of \$65,000.00 for the purpose of providing payment to the Ohio

Department of Transportation and the City of Columbus Department of Technology for maintenance work on this infrastructure for the Division of Planning and Operations; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

- CA-21 2349-2012** To authorize the City Auditor to transfer of \$400,000.00 within the Construction Inspection Fund: to authorize the Director of the Department of Finance and Management to establish purchase orders in an amount not to exceed \$400,000.00 with Byers Ford per the terms of the existing Universal Term Contracts; to authorize the expenditure of up to \$400,000.00 from the Construction Inspection Fund for the purchase of light duty vehicles for the Division of Design and Construction; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-22 2351-2012** To authorize the City Auditor to transfer of \$13,435.00 between minor object levels and the appropriation of \$445,436.00 within the Private Construction Inspection Fund for the purpose of providing funding for personnel expenses paid from said fund for the Division of Design and Construction; and to declare an emergency. (\$458,871.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-23 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)

This item was approved on the Consent Agenda.

- CA-24 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)

This item was approved on the Consent Agenda.

- CA-25 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)

This item was approved on the Consent Agenda.

- CA-26 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)

This item was approved on the Consent Agenda.

- CA-27 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)

This item was approved on the Consent Agenda.

- CA-28 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).

This item was approved on the Consent Agenda.

- CA-29 2299-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-30 2300-2012** To authorize the Director of Public Utilities to enter into a contract with Bricker & Eckler LLP for the Contract Compliance Audit Project for the Department of Public Utilities, and to authorize the expenditure of \$126,000.00 from the Sewer System Operating Fund and \$126,000.00 from the Water Operating Fund, and to declare an emergency. (\$252,000.00)

This item was approved on the Consent Agenda.

- CA-31 2383-2012** To authorize the Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant the Ohio Power Company an

easement for the purpose of installing electric utilities to service the City's new water collector well, CW-106; and to declare an emergency.

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by Paley, 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 2393-2012** To authorize the Finance and Management Director to amend a contract with Tipping Point Renewable Energy for the installation of a solar roof and an associated purchase power agreement for the Fleet Maintenance Groves Road Facility by assigning rights to another party, Tipping Point Energy COC PPA SPE-1, LLC, and extending the deadline for the completion of the system; and to declare an emergency.

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-2 2283-2012** 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.

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-3 2313-2012 To adopt the South Linden Neighborhood Plan Amendment as a guide for development, redevelopment, and planning of future public improvements.

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

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

SR-4 2315-2012 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.

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

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

SR-5 2390-2012 To authorize the Director of the Department of Development to enter into agreement with the Central Ohio Community Improvement Corporation to receive up to \$5,800,305 under the Move Ohio Forward Grant Program; to authorize the transfer of \$3,189,041.08 (cash) from the Housing Preservation Fund to the General Government Grant Fund; to authorize the appropriation of \$6,728,082.16 within the General Government Grant Fund; and to declare an emergency. (\$6,728,082.16)

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 2434-2012 To amend the Franklinton Community Reinvestment Area/Area G, for the purpose of expanding its boundaries by adding parcels to the existing Franklinton CRA and making new construction of rental housing an eligible activity in the Residential Tax Incentive program; 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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-7 2278-2012 To authorize the Director of the Department of Technology to enter into a contract with GBA Master Series (now dba) Lucity, Inc., to implement an enterprise asset and work order management software system inclusive of professional services and first (1) year of annual

support and maintenance fees (ASM) at a cost of \$454,295.00 with software maintenance and support available for another four (4) years at a fixed fee of \$43,000.00 per year; to authorize \$322,000.00 for contingency funds and \$223,705.00 to pay for Department of Technology staff time required for the project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,000,000.00 from the Department of Finance and Management, Construction Management Capital Improvement Bond Fund; and to declare an emergency. (\$1,000,000.00)

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

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

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

SR-8 2275-2012 To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with The Archer Company for a salary and job classification study and to authorize the expenditure of up to \$28,465.00 for services; and to declare an emergency. (\$28,465.00)

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-9 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)

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

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

SR-10 2314-2012 To authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc. for the Bikeway Development - Bike Parking Shelters project; to provide for the payment of construction administration and inspection services in connection with the project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$459,269.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$459,269.00)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-11 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; and to declare an emergency.

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

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

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

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

SR-12 2010-2012 To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, to authorize the expenditure of \$1,556,250.00 \$745,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$1,556,250.00 \$745,000.00)

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

Abstained: 1 - Zachary Klein

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

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

Abstained: 1 - Zachary Klein

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

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

Abstained: 1 - Zachary Klein

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

SR-13 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)

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

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

SR-14 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)

A motion was made by Paley, 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

ADJOURNMENT

ADJOURNED AT 5:42 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, November 12, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.58 OF CITY COUNCIL (ZONING), NOVEMBER 12, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Mills, 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

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 and to declare an emergency. (Rezoning # Z12-031)

A motion was made by Miller, seconded by Klein, 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 Klein, 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

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 and to declare an emergency. (Council Variance #CV12-033).

A motion was made by Miller, seconded by Klein, 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 Klein, 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

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).

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 6:36 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0191X-2012

Drafting Date: 10/26/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Bishop H. Eugene Bellinger and Pastor Joyce K. Bellinger on the occasion of the Episcopal Celebratory Banquet and 60th Birthday Gala.

WHEREAS, Bishop H. Eugene Bellinger has worked tirelessly in the Columbus community, dedicating the last thirty years to leadership, training and development, mentoring, and counseling and Pastor Joyce Bellinger has served the youth of Columbus for over thirty years as an educator for Columbus City Schools; and

WHEREAS, Bishop H. Eugene Bellinger established the Cathedral of the Covenant Fellowship Ministries and Enterprises, a synergetic fellowship and consortium of Bishops, Pastors, Ministry Leaders and Businesses and also serves as the Founder and Senior Pastor of the Cathedral of the Covenant Church; and

WHEREAS, Bishop Bellinger is the establishmentarian and president of the More Excellent Way Academy and Institute, president and founder of the From the Shepherd's Corner to the Shepherd's Heart Ministry, president and founder of the H. Eugene Bellinger Leadership Institute, and the President and CEO of the Fresh Covenant Community Development Corporation; and

WHEREAS, Bishop Bellinger serves as an advisor and consultant to many organizations and boards such as the Joint College of African American Pentecostal Bishops based in Cleveland, Ohio and presently serves as a board member of the Columbus Center for Healthy Youth, the Apostolic Council of the Kingdom Fellowship Covenant Ministries; and

WHEREAS, Bishop Bellinger also serves as an educational development leader and consultant focusing on multicultural student retention, post baccalaureate endeavors, student leadership and campus impact, and organizational structure of Historically African American organizations and is a well sought after speaker, teacher, trainer, and developer for church growth strategies, relationship fundamentals, and business procedures; and

WHEREAS, Bishop Bellinger and Pastor Joyce K. Bellinger have demonstrated relentless dedication to family, community, the Cathedral of the Covenant Church, and the City of Columbus; now, therefore

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

That this Council does hereby honor and recognize Bishop H. Eugene Bellinger and Pastor Joyce K. Bellinger on the occasion of the Episcopal Celebratory Banquet and 60th Birthday Gala on October 26, 2012 and thank them for their contributions to the City of Columbus.

Legislation Number: 0194X-2012

Drafting Date: 11/5/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Judge Robert M. Duncan, and to extend our sincerest condolences to his family and friends on the occasion of his passing Friday, November 2, 2012.

WHEREAS, Judge Robert M. Duncan was born in 1927 and raised in Urbana, Ohio, before coming to Columbus to attend Ohio State, where he graduated in 1948 and completed his law degree in 1952; and

WHEREAS, Judge Duncan served in the Army from 1952 to 1956, was hired by Ohio Attorney General William B. Saxbe, and was appointed to the federal bench by President Richard Nixon in 1974; and

WHEREAS, in the historic 1977 Penick v. Columbus Board of Education case, Judge Duncan ruled that Columbus schools were segregated by race; as a result, the district began busing about 35,000 students in 1979 to comply with his order; and

WHEREAS, in addition to his landmark Penick ruling, Judge Duncan will long be remembered as a trailblazer for African-American attorneys and judges, as he was the first African-American appointed general counsel in the Ohio attorney general's office; the first to be elected judge in Franklin County; the first to serve on the Ohio Supreme Court; the first to win a statewide election; the first to serve on the U.S. Court of Military Appeals; and the first to be appointed a federal district judge in Ohio; and

WHEREAS, Judge Duncan also served on the boards of Franklin University, Columbus College of Art and Design, and the American Red Cross of Greater Columbus and as the chairman of The Ohio State University's board of trustees; he was a member of the first class of inductees into the Ohio Civil Rights Hall of Fame in 2009; and

WHEREAS, Judge Duncan is survived by his wife of fifty-six years, Shirley, their three children, and innumerable other family, friends, colleagues, and admirers; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Judge Robert M. Duncan, and extends our sincerest condolences to his family and friends on the occasion of his passing Friday, November 2, 2012

Legislation Number: 0195X-2012

Drafting Date: 11/5/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Dr. David Duffield Hamlar, Sr., and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, October 25, 2012.

WHEREAS, Dr. David Duffield Hamlar, Sr., was born in Roanoke, Virginia, in 1924, attended Hampton Institute, served in the navy during World War II, received a B.Ed. from the University of Toledo, where he was inducted into the UT Athletic Hall of Fame, and earned a DDS from Howard University; and

WHEREAS, Dr. Hamlar was married to his high school sweetheart, Maxine Harbour, for 56 years until she

passed away in 2001; and

WHEREAS, as he led a successful dental practice for 52 years, Dr. Hamlar tended to various community interests and service organizations, including memberships in the Omega Psi Phi, Fraternity, Inc., Sigma Pi Phi Fraternity (Boule), and the Cavaliers and Wedge Clubs; he also served on the boards of several community organizations, including Columbus Children's Hospital, the Columbus Academy, and the Urban League, to name a few; and

WHEREAS, perhaps Dr. Hamlar's greatest civic accomplishment was navigating the desegregation of Columbus City Schools as school board president in the 1970s; and

WHEREAS, until slowed by illness, Dr. Hamlar maintained an active and fulfilling retirement by playing golf, enjoying club affiliations, and traveling with his devoted companion, LaVerne Dukes King; and

WHEREAS, he is survived by his children, Jocelyn (Leighton Toney) Hamlar, David (June) Hamlar, Jr., and Deidre Hamlar; grandchildren, Morgan, Sydney, Devin, Jenna, and Tai; brother, Beverly Hamlar; sister, Shirley (Thomas) Wilson; niece, Brenda Miller; and a host of extended relatives and loving friends; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Dr. David Duffield Hamlar, Sr., and extends our sincerest condolences to his family and friends on the occasion of his passing Thursday, October 25, 2012.

Legislation Number: 0196X-2012

Drafting Date: 11/5/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Commend the “Living Legends of the Skies: The Tuskegee Airmen” as they are celebrated at the 6th Annual Legends & Legacies Awards Ceremony & VIP Reception on Thursday, November 8, 2012 at The King Arts Complex

WHEREAS, The King Arts Complex will celebrate the 6th Annual Legends & Legacies Awards Ceremony & VIP Reception, “*Living Legends of the Skies: The Tuskegee Airmen*”, Thursday, November 8, 2012 7:00 p.m. in the Pythian Theater; and

WHEREAS, This year’s honorees will be eight Documented Original Tuskegee Airmen from Ohio; amazing individuals who are the heroes and pioneers of equality, triumphing over adversity and rising above obstacles; and

WHEREAS, The eight honorees are **Thomas Austin** (East Cleveland, OH), **Charles I. Williams** (Dayton, Ohio), **Harold Brown** (Hilliard, OH), **Charles Feaster** (Xenia, OH), **Robert L. Harvey Sr.**, (Dayton, Ohio), **Hilton Carter Jr.**, (Columbus, Ohio), **Paul Menefield** (Columbus, Ohio), and **Donald E. Elder** (Columbus, Ohio). The legacy of these courageous airmen continues to inspire and motivate new generations to follow

their dreams; and

WHEREAS, The Tuskegee Airmen were the first African-American military aviators in the United States Armed Forces who were subjected to racism and segregation, both within and outside the Air Force. Despite these adversities, they trained and flew with distinction; and

WHEREAS, Before 1940, African Americans were barred from flying for the U.S. military. Civil rights organizations and the black press exerted pressure that resulted in the formation of an all African-American pursuit squadron based in Tuskegee, Alabama, in 1941. They became known as the Tuskegee Airmen; and

WHEREAS, Legends and Legacies recognizes the ancestral continuum of the rich and diverse contributions of Americans by paying tribute to local, regional & national individuals that have shown their commitment to freedom through social justice, human rights, cultural democracy, artistic excellence and service. Their actions have influenced and impacted their community, city, state and or nation by philanthropy, commitment to community, policy development, service, leadership, preservation, creativity and vision; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does honor and commend the “Living Legends of the Skies: The Tuskegee Airmen” as they are celebrated at the 6th Annual Legends & Legacies Awards Ceremony & VIP Reception on Thursday, November 8, 2012 at The King Arts Complex

Legislation Number: 0197X-2012

Drafting Date: 11/6/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate the 35th anniversary of Catholic Social Services’ Senior Companion program, and to honor the Senior Companion volunteers for their service to our community.

WHEREAS, Catholic Social Services is a faith-based social service agency focused on improving the quality of life for people in need throughout Central and Southern Ohio; and

WHEREAS, by helping vulnerable people at their most vulnerable times, Catholic Social Services strengthens families, guides individuals toward economic stability, and serves as an extended family for seniors; and

WHEREAS, among the many programs offered by Catholic Social Services is the Senior Companion program, in which trained older volunteers offer peer companionship and assistance to reduce isolation in elderly and disabled clients in Franklin, Madison, Licking, and Delaware Counties; and

WHEREAS, Senior Companions help clients stay in their own homes and improve their quality of life by giving families or professional caregivers much-needed time off, running errands, helping with appointments, or simply being good friends; and

WHEREAS, Senior Companions provide a vital service to our community, and they will be honored on November 14th at “The Heart of Volunteering,” a recognition luncheon that celebrates these hard-working volunteers and commemorates the 35th anniversary of the program; now, therefore

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

That this Council hereby celebrates the 35th anniversary of Catholic Social Services’ Senior Companion program and honors the Senior Companion volunteers for their service to our community.

Legislation Number: 1924-2012

Drafting Date: 8/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Decker Construction Company for the Utility Cut and Restoration Project. Various types of utility excavations are performed within the City of Columbus' right-of-way by the Department of Public Utilities. The restoration work typically involves repair of existing pavement, curbs, and sidewalks in a manner conforming to the City of Columbus, 2012 Construction and Material Specifications (CMSC). The Department routinely outsources this restoration work to a contractor that is equipped and trained to make these repairs. Typical types of restoration work that requires outsourcing involve the installation of wheelchair ramps, asphalt repair involving thermalbond heatweld repairs, asphalt milling machines capable of full width milling, and the delivery of flowable controlled density fill using volumetric mixer trucks. This contract was the result of a Director's bid received on March 21, 2012. Decker Construction Company was the only bid received and met all requirements of the specifications. The original contract was for a period of one year with a multi-year renewal option. The Department requests authority to modify the original contract for a grand total of \$925,000.00.

Contract Compliance: 31-0983557, expires February 3, 2014
Decker Construction Company does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$925,000.00. The original contract was established for \$1,136,997.50. The total cost of the original contract and all modifications is \$2,061,997.50. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2012.
2. Reason additional needs were not foreseen: The need for increased funding is directly related to system repairs over and above those originally anticipated. This legislation is to encumber funds for fiscal year 2012 for the Department of Public Utilities.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: This ordinance is contingent upon the passage of Ordinance Number 2173-2012 transferring appropriations within the Department of Public Utilities.

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

2010: \$1,000,000 Water; \$500,000 Sewerage; \$50,000 Electricity

2011: \$1,000,000 Water; \$0 Sewerage; \$10,000 Electricity

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)

WHEREAS, the Department of Public Utilities has a contract with Decker Construction Company, for the Utility Cut and Restoration Project, and

WHEREAS, the vendor has agreed to modify and increase EL012864 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, these repair services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL012864 with Decker Construction Company. Total amount of modification No. 1 is ADD \$925,000.00. Total contract amount including this modification is \$2,061,997.50.

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

Section 3. This ordinance is contingent upon the passage of Ordinance Number 2173-2012.

Section 4. That the expenditure of \$925,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Operating	600	602730	\$500,000.00
60-07	Electricity Operating	550	606764	\$25,000.00
60-05	Sewer Operating-Sanitary	650	605089	<u>\$400,000.00</u>

\$925,000.00

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

Legislation Number: 1954-2012

Drafting Date: 8/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the transfer of \$436,997.00 between Object Levels within the Department of Technology, Information Services Division, Operating Fund to re-align appropriation with projected expenditures that were identified in the 3rd Quarter Financial Review and a Mayor's Emergency Letter.

***PLEASE SEE ATTACHMENT A ORD. NO. 1954-2012**

FISCAL IMPACT:

The funding associated with this ordinance is \$436,997.00. This ordinance authorizes a transfer of \$380,000 and \$56,799.00 totaling \$436,997.00 between Object Levels within the Department of Technology, Information Services Division, Operating Fund to provide funding for expenditures accordingly.

EMERGENCY:

Emergency action is requested by the Department of Technology to allow the financial transactions to be posted into the City's accounting system by the City of Columbus, City Auditor's Office as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize and direct the City Auditor to transfer \$436,997.00 between Object Levels within the Department of Technology, Information Services Division, Internal Services Operating Fund in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$436,997.00)

WHEREAS, anticipated expenditures for the remainder of the 2012 Fiscal Year necessitates this transfer of funds and this ordinance will authorize the City Auditor to transfer funds between Object Levels within the Department of Technology, Information Services Division, Operating Fund, in the amount of \$436,997.00; and

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

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to transfer funds between Object Levels within the Department of Technology, Information Services Division, Operating Fund for anticipated expenditures for the remainder of the 2012 Fiscal Year, to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the City Auditor be and is hereby authorized and directed to transfer \$436,997.00 between Object Levels within the 2012 Department of Technology, Information Services Division, Internal Service Operating Fund to re-align appropriation with projected expenditures that were identified in the 3rd Quarter Financial Review and a Mayor's Emergency Letter as follows:

***PLEASE SEE ATTACHMENT A ORD. NO. 1954-2012**

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

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

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

Legislation Number: 1983-2012

Drafting Date: 9/5/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

The City of Columbus, Ohio ("City") holds title to a sanitary sewer utility easement, as recorded in D.B. 3203, Pg. 576, Recorder's Office, Franklin County, Ohio. Whitney Young Collaborative, LLC, an Ohio limited liability company, now requests for this sanitary sewer utility easement to be released. The Department of Public Utilities reviewed, approved, and determined that the release of the sanitary sewer utility easement rights described below will not adversely affect the City and should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to release the City's easements rights relating to this sanitary sewer utility.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City which will result from the redevelopment efforts being completed by Whitney Young Collaborative, LLC.

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; **and to declare an emergency.**

WHEREAS, the City of Columbus, Ohio, holds title to a sanitary sewer utility easement, as recorded in D.B. 3203, Pg. 576, Recorder's Office, Franklin County, Ohio; and

WHEREAS, Whitney Young Collaborative, LLC, an Ohio limited liability company, now requests for the sanitary sewer easement rights be released; and

WHEREAS, the Department of Public Utilities reviewed, approved, and determined that the release of the sanitary sewer utility easement rights described below will not adversely affect the City of Columbus, Ohio; and:

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to release the easement in order to allow the redevelopment efforts of Whitney Young Collaborative, LLC to continue, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities is authorized to execute those documents, prepared by the Columbus City Attorney, Real Estate Division, necessary to release to Whitney Young Collaborative, LLC, an Ohio limited liability company, its sanitary sewer utility easement rights granted in the following easement, to wit:

Instrument Reference: D.B. 3203, Pg. 576;
Recorder's Office, Franklin County, Ohio

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

Legislation Number: 2010-2012

Drafting Date: 9/7/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to execute Contract Modification No. 6 to the Organic Waste Processing Agreement between the City of Columbus (City), Kurtz Brothers Central Ohio, LLC (Kurtz) and the Solid Waste Authority of Central Ohio (SWACO).

This Modification No. 6 will fund the following provisions and services to this contract. Modification No. 6 will be in effect from December 1, 2012 to and including ~~November 30, 2013~~ **February 28, 2013**.

A. Trucked Waste Disposal Facility:

Grant Kurtz Brothers Central Ohio, LLC the authority to design their facility to include the process of accepting trucked waste in addition to the fats, oils and grease (FOG) that they will be accepting under the terms of the original agreement. In so much as Kurtz was constructing a similar facility to the one operated by

the Division of Sewerage and Drainage (DOSD) in the vicinity of Berliner Park, both parties agreed that it would be in their best interests to share a facility to accommodate both efforts thereby reducing costs and a duplication of services. This facility will be operated and maintained by Kurtz under the terms of this agreement for a period of ten years.

B. Incinerator Ash Beneficial Reuse Program:

Grant Kurtz Brothers Central Ohio, LLC the authority to continue a beneficial reuse program for wastewater treatment incinerator ash that is generated by the City's two wastewater treatment plants. Ash has been historically stored at the treatment plants in lagoons and land filled at considerable expense to DOSD. This program will allow for up to 5,000 tons of wastewater treatment incinerator ash a year to be removed and adapted for beneficial reuse under this provision, at a rate of \$30.00 per ton, which is less than the current land filling cost to the City.

C. Fixed Rate Sewerage Sludge Processing Term:

Continue a fixed rate fee of \$33.50 per wet ton of sewerage sludge processing for the duration of this contract (10 + 5 year extension). This contract authorizes the transfer to the Organic Waste Recovery and Reuse System of up to 25,000 wet tons of sewerage sludge per year at this rate. This contract will provide DOSD with an additional beneficial alternative use option for sewerage sludge, ~~and should help avoid some of the costs associated with land filling sewerage sludge during planned and unplanned shutdowns of the City's wastewater treatment incinerator facilities.~~

1. Amount of additional funds: The amount of additional funds needed for this contract is ~~\$1,556,250.00~~ **\$745,000.00**. The original contract was established without funding. The total City cost of the original contract and all modifications is ~~\$4,943,750.00~~ **\$4,132,500.00**. This modification represents an extension of the contract period of December 1, 2012 through and including ~~November 30, 2013~~ **February 28, 2013**. ~~In the future there may be the need for increased funding to provide for the continuation of the Incinerator Ash Beneficial Reuse program and for the continuation of utilizing the additional beneficial alternative use option for sewerage sludge.~~
2. Reason for additional funds were not foreseen: The need for additional funds was foreseen, an extension is provided in the original contract. This legislation is to cover the funds budgeted for fiscal year ~~2012-2013~~ **through and including February 28, 2013** for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: This contract is for 10 years with a 5 year extension provided in the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement as modified.

FISCAL IMPACT: ~~\$1,556,250.00~~ **\$745,000.00** is needed and budgeted for this modification.

\$251,125.73 was spent from 1/1/2012 through 5/31/2012

\$723,501.36 was spent in 2011

\$137,701.80 was spent in 2010

\$150,000.00 was spent in 2009

SUPPLIER: Kurtz Brothers Central Ohio, LLC (20-3524137-002), Expires 11/2/12

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.

EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate continuation of the contract and payments.

To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, to authorize the expenditure of ~~\$1,556,250.00~~ **\$745,000.00** from the Sewerage System Operating Fund, and to declare an emergency. (~~\$1,556,250.00~~ **\$745,000.00**)

WHEREAS, the City of Columbus is committed to providing environmentally friendly programs for the beneficial use of yard waste, sewerage sludge, fats, oils and greases and other waste streams from the community, and is continuously searching for alternatives to landfill disposal and to incineration; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, and the Solid Waste Authority of Central Ohio are desirous of establishing an Organic Waste Recovery and Reuse System (OWRRS) program to process municipal sewerage sludge, fats, oils, greases, food waste, animal waste, yard waste and other organic material; and

WHEREAS, the Solid Waste Authority of Central Ohio and the City of Columbus, utilized the Request for Statement of Qualification competitive procurement provisions of Section 329.13 of the Columbus City Codes for purposes of procuring a ten-year agreement for the design, construction and operation of the area's first Organic Waste Recovery and Reuse System; and had determined Kurtz Brothers Central Ohio, LLC, to be the highest ranking offeror; and

WHEREAS, Ordinance No. 1270-2005, as passed by Columbus City Council on July 25, 2005, authorized the Director of Public Utilities to enter into an agreement on behalf of the City between Kurtz Brothers Central Ohio, LLC, and the Solid Waste Authority of Central Ohio for the design, construction and operation of an Organic Waste Recovery and Reuse System project to process municipal sewerage sludge, food waste, animal waste, yard waste and other organic material; and

WHEREAS, Ordinance No. 1442-2006, as passed by Columbus City Council on September 18, 2006, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, to allow for the selection of an alternative site for the OWRRS facility, and to extend the deadline for the construction of said facility; and

WHEREAS, Ordinance No. 1268-2009, as passed by Columbus City Council on October 26, 2009, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site for purposes of allowing a mutual benefit between the contracted parties and its customers; and

WHEREAS, Ordinance No. 1519-2010, as passed by Columbus City Council on November 22, 2010, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of continuing the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site, and for incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, the parties to this agreement have determined it advantageous to enter into a contract modification; for purposes of providing the contract funding and extension necessary for the beneficial reuse program for wastewater treatment incinerator ash that is generated by the City's two wastewater treatment plants and for the additional beneficial alternative use option for sewerage sludge, 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 for City Council to authorize the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, in order to allow for the immediate continuation of the contract and payments; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and extend a contract with the Solid Waste Authority of Central Ohio (SWACO) and Kurtz Brothers Central Ohio, LLC, for the design, construction and operation of an Organic Waste Recovery and Reuse System, to and including ~~November 30, 2013~~ **February 28, 2013**. Total amount of modification No. 6 is ADD ~~\$1,556,250.00~~ **\$745,000.00**. Total contract amount including this modification is ~~\$4,943,750.00~~ **\$4,132,500.00**.

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

SECTION 3. That the expenditure of ~~\$1,556,250.00~~ **\$745,000.00**, or so much thereof as may be necessary, be and the same is hereby authorized to pay Kurtz Brothers Central Ohio, LLC, in connection with the removal and hauling of ~~10,000~~ **5,000** tons at \$30.00 per ton of wastewater treatment incinerator ash for the continuation of a beneficial reuse program for the total of ~~\$300,000.00~~ **\$150,000.00**, and in connection with the sewerage sludge processing of ~~37,500~~ **17,761.194** wet tons at \$33.50 per wet ton of sewerage sludge for a total of ~~\$1,256,250.00~~ **\$595,000.00** and that the cost thereof is to be funded as follows:

Division of Sewerage and Drainage

Fund - 650
Dept/Div - 60-05
OCA - 605378
Obj Lvl One - 03
Obj Lvl Three - 3419
Amount - ~~\$1,556,250.00~~ **\$745,000.00**

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: 2147-2012

Drafting Date: 9/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance No. 1817-2011, passed by City Council on November 23, 2011 authorized the Director of Finance and Management to enter into 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 that provided for an initial one (1) year term and four (4) additional automatic one (1) year renewal terms each subject to the appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor.

The rate, terms, and conditions of the renewals are the same as the initial term. This legislation authorizes the Finance and Management Director to expend funds for the first of four (4) one (1) year automatic renewal term from December 15, 2012 through December 14, 2013. The amount of this first one (1) year renewal of the Service Agreement is \$23,000.00.

Lease Harbor LLC has Contract Compliance #36-4352999 with an expiration date of 09/28/2013.

Fiscal Impact: Funds were budgeted and are available within the Finance and Management 2012 General Fund Budget.

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)

WHEREAS, the 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 was approved by Ordinance #1817-2011, passed by Columbus City Council on November 23, 2011; and

WHEREAS, the Service Agreement provided for an initial one (1) year term and four (4) additional automatic one (1) year renewal terms each renewal subject to the appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor; and

WHEREAS, funds were budgeted and are available within the Finance and Management 2012 General Fund Budget for the first renewal term of the Service Agreement.

WHEREAS, it is necessary to authorize the expenditure of \$23,000.00 for the first of four (4) one (1) year automatic renewal terms of the existing Service Agreement for the December 15, 2012 through December 14,

2013 renewal term ; now therefore:

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

SECTION 1. That the Director of Finance and Managment is hereby authorized to renew a Service Agreement with Lease Harbor, LLC for the provision of a web-based database management software, support and related services for the administration of the City's real property and lease portfolio.

SECTION 2. That the expenditure of \$23,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Finance and Management, Administrative Division, Division No. 45-51, Fund 010, OCA 450037, Object Level One 03, Object Level Three 3367.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 2175-2012

Drafting Date: 10/1/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-031

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

PROPOSED USE: Self Storage.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on July 12, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Staff supports the proposed land use. Given the screening, the commitment to brick finishes on the walls facing the adjacent dwellings, the proposed buildings will appear like a brick wall with trees in front to the adjacent residents. The commitment to prohibit doors from facing the adjacent dwellings helps ensure that noise will not be an issue to the adjacent residents. Due to these limitations and the low level of activity generated by these types of facilities, Staff finds the proposed self-storage facility to be compatible with the land use and zoning pattern in the area.

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 **and to declare an emergency.** (Rezoning # Z12-031)

WHEREAS, application #Z12-031 is on file with the Building Services Division of the Department of Development requesting rezoning of 6.7± acres from L-M, Limited Manufacturing and R, Rural Districts to L-M, Limited Manufacturing District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because given the screening, the commitment to brick finishes on the walls facing the adjacent dwellings, the proposed buildings will appear like a brick wall with trees in front to the adjacent residents. The commitment to prohibit doors from facing the adjacent dwellings helps ensure that noise will not be an issue to the adjacent residents. Due to these limitations and the low level of activity generated by these types of facilities, Staff finds the proposed self-storage facility to be compatible with the land use and zoning pattern in the area, 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 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:

5335 NORTH HAMILTON ROAD (43230), being 6.7± acres located on the west side North Hamilton Road, 590± feet north of Thompson Road., and being more particularly described as follows:

LEGAL DESCRIPTION

Situated in the County of Franklin, State of Ohio and Township of Blendon and bounded and described as follows:

Parcel I

Located in Lot Number Seventeen (17) of the DeWolf Tract, as shown in Chancery Record 295, page 4, Clerk's Office, Franklin County, Ohio, and being part of the land conveyed to Walter L. Erlenbach as recorded in Deed Book 1510, page 5, and bounded and described as follows: Beginning at a point in the west line of the Walter L. Erlenbach Farm, said point being 116.55 feet south of the northwest corner of said farm (being the southwest corner of the Benjamin F. Green Farm); Thence S. 89 deg. 08' E. 560.62 feet, parallel with the north line of the Walter L. Erlenbach Farm to a point (said point being N. 89 Deg. 08' W. 373.88 feet from the centerline of Beecham Road) thence south parallel with the centerline of Beechman Road 116.55 feet to a point; thence parallel to the north line of the Walter L. Erlenbach Farm (south line of the Benjamin F. Green Farm); N. 89 Deg. 08' W. 560.62 feet to a point in the west line of the Walter L. Erlenbach Farm; thence along the west line, north 116.55 feet to the place of beginning, containing 1.5 acres more or less.

Parcel II

Located in Lot Number Seventeen (17) of the DeWolf tract, as shown in Chancery Record 295, page 4, Clerk's Office, Franklin County, Ohio, and being part of the land conveyed to Walter L. Erlenbach as recorded in Deed Book 1510, page 5 and bounded and described as follows: Beginning at a point in the west line of the Walter L. Erlenbach Farm, said point being 233.1 feet south of the northwest corner of said farm, (being the southwest corner of the Benjamin F. Green Farm) thence S. 89 Deg. 08' E. 560.62 feet, parallel with the north line of the Walter L. Erlenbach Farm to a point (said point being N. 89 Deg. 08' W. 373.88 feet from the centerline of Beecham Road) thence south parallel with the centerline of Beecham Road 116.55 feet to a point; thence parallel to the north line of the Walter L. Erlenbach Farm (south line of the Benjamin F. Green Farm) N. 89 Deg. 08' W. 560.62 feet to a point in the west line of the Walter L. Erlenbach Farm; thence along the west line, north 116.55 feet to the place of beginning, containing 1.5 acres more or less.

Parcel III

Located in part of Lot Number Seventeen (17) of the DeWolf tract, Chancery Record 295, page 5, Clerk's Office, Franklin County, Ohio, and being part of the land conveyed to Walter L. Erlenbach by deed of record in Deed Book 1510, page 5, Recorder's Office, Franklin County, Ohio, and bounded and described as follows: Beginning at a point in the centerline of Hamilton Road, (formerly Beecham Road), said point being the southeasterly corner of a 2.5 acre tract conveyed to Karl. A. and Mary R. Wedemeyer by deed of record in Deed Book 2147, page 564, Recorder's Office, Franklin County, Ohio, and being also north 615.05 feet from a spike at the intersection of said centerline with the centerline of Thompson Road; thence along the southerly line of said 2.5 acre tract and parallel to the northerly line of the original Walter Erlenbach Farm, N. 89 Deg. 08' W. 373.88 feet to the northeasterly corner of parcel one, containing 1.5 acres, as conveyed to Russell W. and Helen Campbell by deed of record in Deed Book 2570, page 542, Recorder's Office, Franklin County, Ohio; thence along the easterly lines of parcels one and two owned by Russell W. Campbell and Helen Campbell, south 233.1 feet to the southeasterly corner of said parcel two; thence across the said original Walter Erlenbach Farm and parallel to the northerly line thereof, S. 89 Deg. 08' E. 373.88 feet to a point in the centerline of said road, north 233.1 feet to the place of beginning, containing 2 acres, more or less.

EXCEPTING FROM THE ABOVE DESCRIBED PARCEL NUMBER III THE FOLLOWING DESCRIBED REAL ESTATE:

Situated in the State of Ohio, County of Franklin, Blendon Township, being in Lot 17, the DeWolf tract of record in Chancery Record 295, page 4, and being part of the David L. Clark and Mary K. Clark tract of record in Deed Book 3664, page 742, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a found Franklin County Engineer's monument box at the centerline intersection of Hamilton Road and Thompson Road, thence along the centerline of Hamilton Road, North 381.99 feet to a set P.K. nail at the southeast corner of parcel 3 conveyed to the Evangelical Friends Church, Easter Region (Official Records Volume 8677, page C09, said Recorder's Office) and the true point of beginning of this description:

Thence across said Clark tract and along the south line of said Parcel III, North 89 Deg. 08' W., 354.19 feet to a point in the west line of said Clark tract; thence across said parcel 3, and along the west line of said Clark tract, north 00 Deg. 12' West, 95.80 feet to a found $\frac{3}{4}$ inch solid iron pin at the northwest corner of said Clark tract; thence continuing across said Parcel III, and along the north line of said Clark tract, South 89 Deg. 21' East, Passing a found solid copper bar at 316.19 feet, a total distance of 354.51 feet to a set P.K. nail in the centerline of said Hamilton Road at the northeast corner of said Clark tract; thence along the east line of said Clark tract (centerline of said Hamilton Road), south 97.14 feet to the point of beginning containing 0.785

acre. The basis of bearings is the centerline of Hamilton Road assumed north. Set iron pipes are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 6579", unless otherwise noted.

**DESCRIPTION OF A 2.496 ACRE PARCEL
LOCATED AT 5335 NORTH HAMILTON ROAD**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 2, Range 17, United States Military Lands, being all of a parcel of land conveyed to Arthur W. Wedemeyer in Official Record 28081 I20 (Parcel No. 010-237830-00 and 010-237833-00) (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Commencing for reference at Franklin County Geodetic Survey Monument Number 6666 found at the centerline intersection of Thompson Road and Hamilton Road, on the line common to said Quarter Township 4, Township 2, Range 17 and Quarter Township 3, Township 2, Range 16;

Thence North 03° 19' 23" East, a distance of 615.07 feet, with the centerline of said Hamilton Road and with the line common to said Quarter Township 4, Township 2, Range 17 and Quarter Township 3, Township 2, Range 16 to a point, said point being the Grantor's Southeasterly property corner, the Northeasterly property corner of a parcel of land conveyed to Southland Self Storage, LLC as conveyed in Instrument No.

200709050156390 and the TRUE POINT OF BEGINNING for the parcel herein described;

Thence N 85° 49' 30" W along the Grantor's Southerly property line and the Northerly property line of the aforementioned Southland Self Storage parcel a distance of 933.44 feet to a 3/4 inch iron pipe found (passing a 5/8 inch iron pin with a plastic identification cap found at 60.01 feet) said iron pipe being the Grantor's Southwesterly property corner and on the Easterly line of Asbury Ridge of New Albany as recorded in Plat Book 96, Page 5;

Thence N 03° 25' 54" E along the Grantor's Westerly property line and the Easterly line of the aforementioned Asbury Ridge of New Albany a distance of 116.46 feet to a 3/4 inch iron pipe with a plastic identification cap found, said iron pipe being the Grantor's Northwesterly property corner and on the Southerly line of the Blendon Park Condominium as recorded in Condominium Plat Book 69, Page 98 - 102;

Thence S 85° 49' 38" E along the Grantor's Northerly property line, the Southerly line of the aforementioned Blendon Park Condominium as recorded in Condominium Plat Book 69, Page 98 - 102 and the Southerly line of the Blendon Park Condominium, Eleventh Amendment - Part 2 as recorded in Condominium Plat Book 69, Page 8 - 12 a distance of 933.22 feet to a point, said point being the Grantor's Northeasterly property corner and on the centerline of Hamilton Road:

Thence S 03° 19' 23" W with the Grantor's Easterly property line, the centerline of said Hamilton Road and the line common to said Quarter Township 4, Township 2, Range 17 and Quarter Township 3, Township 2, Range 16 to the point of beginning, containing 2.496 acres, more or less, subject however, to all legal rights-of-way and/or easements of previous record.

The bearings herein are based on the Ohio State Plane Coordinate System as per NAD83 South Zone (1986 Adjustment). Control for bearings was from coordinates of Franklin County Geodetic Survey Monuments 6666 and 8813, having a bearing of N 03° 19' 23" E, established by the Franklin County Engineering Department, using Global Positioning

To Rezone From: L-M, Limited Manufacturing and R, Rural Districts,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans titled, "**SOUTHLAND SELF STORAGE,**" and "**BUCKEYE SELF STORAGE EAST ELEVATION,**" "**BUCKEYE SELF STORAGE SOUTH ELEVATION,**" and "**BUCKEYE SELF STORAGE NORTH ELEVATION,**" and said text titled, "**LIMITATION TEXT,**" all dated September 20, 2012 all signed by Jeffrey L. Brown, attorney for the applicant, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing
EXISTING DISTRICT: CPD, Commercial Planned District, R, Rural
PROPERTY ADDRESS: 5335 Hamilton Road
OWNER: Southland Self Storage LLC, Arthur W Wedemeyer
APPLICANT: Cardinal Self Storage LLC
DATE OF TEXT: 9/20/12
APPLICATION: Z12-031

1. INTRODUCTION: The southern portion of the site was zoned for self storage and commercial uses in 2007 (Z06-087). A 20 foot setback was established to the property to the north which is zoned R, Rural. The applicant now has the property to the north under contract and wants to expand the self storage uses on that parcel. He also wants to eliminate the 20 foot setback along the common border because he would now control both parcels.

Subarea 1 (south parcel)

2. PERMITTED USES: Those uses listed in C-4 zoning classification of the Columbus City Code, truck rentals, and self-storage units. No M, Manufacturing uses shall be permitted other than the self-storage units. The following uses shall also be prohibited:

- Animal Shelter
- Armored car, investigation, guard and security services
- Automobile sales, leasing and rental
- Astrology, fortune telling and palm reading
- Blood and organ banks
- Butcher shops, fish, meat and seafood markets
- Cabarets and nightclubs
- Check cashing and loans
- Coin-operated laundries
- Community food pantry
- Crematory
- Display advertising
- Drive-in motion picture theaters

Farm equipment and supply stores
Funeral homes and services
Garden, landscaping and nursery centers and sales
Halfway house
Hospitals
Lawn and garden equipment and supplies stores
Missions/temporary shelters
Outdoor power equipment stores
Pawn broker
Performing arts, spectator sports and related industries
Repossession services
Used merchandise stores
Warehouse clubs and super centers

The C-4 uses shall be limited to only Building E in the area identified on the site plan. C-2 uses may occur on the whole site.

3. DEVELOPMENT STANDARDS: Unless otherwise specified in the following text, the Development Standards shall be as specified in Chapter 3363 of Columbus City Code (M, Manufacturing District).

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

1. The parking setback shall be 30 feet from Hamilton Road; building setback shall be 60 feet from Hamilton Road.
2. The building and parking setback from the west property line shall be 40 feet in Subarea 1 ; and the building and parking setbacks from a portion of the south property line (beginning at the southwest corner of the site and extending eastward along the south property line a distance of 580± feet) shall be 10 feet in Subarea 1.

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

1. If C-4 uses in Subarea 1 exceed 4,000 sq. ft., a right turn lane shall be provided on Hamilton Road to the specifications of the Department of Public Service.

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

1. A tree row shall be established along Hamilton Road containing one tree spaced every 30' along roadway. Trees shall be planted approximately 1' from the right-of-way and shall have a minimum of 2 ½" on planting.
2. The parking setback along Hamilton Road, shall be screened from adjacent public right-of-way with a 3-4' average height continuous planting hedge, or earth mound and one tree per 40' of boundary of vehicular area or fraction thereof. The tree requirement is in addition to the street tree requirement along Hamilton Road. Trees do not have to be equally spaced but may be grouped. The developer shall also install a 4 rail white horse fence along its frontage of Hamilton Road within the setback area.
3. A six foot tall wood board on board fence shall be installed beginning at the east end of building C extending eastward 104± feet to the corner of the site and then extending northward approximately 90 feet. This installation is subject to the approval of CSOE which has an easement which crosses this area.

4. Mounding shall have a slope of at least 3 to 1 width to height ratio.
5. Beginning at the southwest corner of Building B and extending eastward to the southeast corner of Building C the developer shall install a row of evergreen trees 8 feet on center within the setback area along the south property line. The installation of such landscaping is subject to the approval of CSOE which has an easement which crosses this area.
6. The existing vegetation within the setback area along the west property line shall be maintained except in the area within 10 feet of Building B where the developer shall install a row of evergreens 8 feet on center adjacent to Building B .
7. All areas of existing vegetation to function as a landscaping screening or buffer will be clearly delineated and differentiated from proposed new landscaping or buffer on the site plan submitted for zoning clearance.

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

1. Building E shall be developed in accordance with the submitted building elevation and finished with brick on all four sides. Elevations may be slightly adjusted to reflect engineering, architectural detailing or other building data developed at the time of development and engineering and building plans are completed. Any slight adjustment to the elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment. The first 100 linear feet of the north side of Building A beginning at the building's northeast corner and of the south side of Building C beginning at that building's southeast corner shall be finished in brick.
2. All doors in Buildings A, B and C shall face the interior of the site.

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

1. In the area west of Building E the maximum light standard shall not exceed 14 feet in height.
2. There will be no exterior lights on the perimeter of Buildings A, B,.
3. In parking lots, lighting shall be placed in raised islands or medians to protect both lights and vehicles from damage.
4. Notwithstanding the above requirements the building may be illuminated by light fixtures, which are attached to the light poles in the parking lot.

F. Graphics and Signage Commitments

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District and any variance to the sign requirements shall submitted to the Columbus Graphics Commission for consideration. The ground sign shall be monument style sign with a maximum height of six feet. The addition of Subarea 2 to the site shall not increase the square footage of the ground sign in Subarea 1 and Subarea 2 shall not have its own free standing sign along Hamilton Road.

G. Miscellaneous

1. At the time of development the developer shall install a sidewalk along its Hamilton Road frontage.
2. There will be no on site resident manager.
3. A maximum of two rental trucks shall be permitted on the property (maximum size 20 foot box truck) such trucks shall be parked behind the entry fence unless the truck is being picked up by a customer.
4. The subject site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.
5. All the buildings shown on the site plan for Subarea 1 shall be built as one overall development.

Subarea 2 (north parcel)

2. **PERMITTED USES:** Those uses listed in C-2 zoning classification of the Columbus City Code and self storage.

3. **DEVELOPMENT STANDARDS:** Unless otherwise specified in the following text, the Development Standards shall be as specified in Chapter 3363 of Columbus City Code (M, Manufacturing District).

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

1. The parking setback shall be 30 feet from Hamilton Road; building setback shall be 60 feet from Hamilton Road.
2. The building and parking setbacks from the north property line in Subarea 2 shall be 10 feet; the building and parking setback from the west property line shall be 40 feet in Subarea 2.
3. No parking shall be permitted in front of Building H.

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

N/A

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

1. A tree row shall be established along Hamilton Road containing one tree spaced every 30' along roadway. Trees shall be planted approximately 1' from the right-of-way and shall have a minimum of 2 ½" on planting.
2. The parking setback along Hamilton Road, shall be screened from adjacent public right-of-way with a 3-4' average height continuous planting hedge, or earth mound and one tree per 40' of boundary of vehicular area or fraction thereof. The tree requirement is in addition to the street tree requirement along Hamilton Road. Trees do not have to be equally spaced but may be grouped. The developer shall also install a 4 rail white horse fence along its frontage of Hamilton Road within the setback area.
3. Mounding shall have a slope of at least 3 to 1 width to height ratio.

4. The developer shall install a row of evergreen eight feet on center within the setback area along the north property line of Subarea 2.
5. The existing vegetation within the setback area along the west property line shall be maintained except in the area within 10 feet of Building I where the developer shall install a row of evergreens 8 feet on center adjacent to Building I.
6. All areas of existing vegetation to function as a landscaping screening or buffer will be clearly delineated and differentiated from proposed new landscaping or buffer on the site plan submitted for zoning clearance.

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

1. In Subarea 2 the north sides of Buildings H and I and to the east side of Building H shall be finished in brick.
2. All doors in Buildings F, G, H and I in Subarea 2 shall face the interior of the site or Subarea 1.

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

1. There will be no exterior lights on the perimeter of Buildings F, G, H and I constructed in Subarea 2.
2. In parking lots, lighting shall be placed in raised islands or medians to protect both lights and vehicles from damage. Light standard shall not exceed 14 feet in height in Subarea 2.
3. Notwithstanding the above requirements the building may be illuminated by light fixtures, which are attached to the light poles in the parking lot.

F. Graphics and Signage Commitments

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District and any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration. The addition of Subarea 2 to the site shall not increase the square footage of the ground sign in Subarea 1 and Subarea 2 shall not have its own free standing sign along Hamilton Road.

G. Miscellaneous

1. At the time of development the developer shall install a sidewalk along its Hamilton Road frontage.
2. There will be no on site resident manager.
3. No truck rentals shall be permitted in Subarea 2.
4. No sound producing devices for the security alarms shall be installed on the exterior of any building in Subarea 2.
5. The developer shall pay a park fee for subarea 2 of \$400/acre.
6. The subject site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering

plans are completed. Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2206-2012

Drafting Date: 10/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Consolidated Electrical Distributors for the purchase of Square D Masterpact Circuit Breakers for the Division of Sewerage and Drainage. The circuit breakers are used as part of the electrical power distribution system for the Jackson Pike Plant. These circuit breakers are critical for the operation of the plants power needs for several crucial operations within the plant such as dewatering, thickening, land application and incineration processes.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004573). Seventy four (74) vendors (70 MAJ/7 MBR) were solicited and two (2) bids (2 MAJ) were received and opened on September 13, 2012. The lowest bid was received from Consolidated Electrical Distributors in the amount of \$114,762.86, and an award is recommended as the lowest responsive, responsible, and best bidder. The bid tabulation is attached for your review.

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

SUPPLIER: Consolidated Electrical Distributors, Contract Compliance Number: 77-0559191, expires 7/11/2014. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$114,762.86 is budgeted for this purchase. There were no similar purchases in 2010 or 2011.

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)

WHEREAS, Square D Masterpact Circuit Breakers is required by the Division of Sewerage and Drainage for the electrical power distribution system for the Jackson Pike Plant; and

WHEREAS, the Purchasing Office opened formal bids on September 13, 2012 for the purchase of Square D Masterpact Circuit Breakers for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder, Consolidated Electrical Distributors; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004573 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 contract with Consolidated Electrical Distributors for the purchase of Square D Masterpact Circuit Breakers for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$114,762.86, or so much thereof as may be needed, be and the same hereby is authorized from the Sewer Operating Fund, Fund No. 650, OCA 605030, Object Level 1: 06, Object Level 3: 6651.

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

Legislation Number: 2215-2012

Drafting Date: 10/4/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has current Universal Term Contracts for water treatment chemicals with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current contracts, for the purchase of these chemicals during 2012. None of the vendors listed below have certified MBE/FBE status.

Definition of use for each water treatment chemical

Sodium Hypochlorite-Disinfection
Hydrofluosilicic Acid-Maintain Required Fluoride Residual
Liquid Chlorine-Disinfectant
Zinc Orthophosphate-Corrosion Inhibitor
Carbon Dioxide-Stabilizer
Aluminum Sulfate-Coagulant
Quicklime-Hardness
Potassium Permanganate-Oxidizing Agent
Soda Ash-Non Carbonate Hardness

Vendor Contract # Contract Compliance #

Bonded Chemicals, Inc. (Sodium Hypochlorite) FL004866 61-1162384
Key Chemical, Inc. (Hydrofluosilicic Acid) FL004867 90-0053161
Univar USA, Inc. (Liquid Chlorine) FL005154 91-1347935
Shannon Chemical (Zinc Orthophosphate) FL004579 23-1856793
Continental Carbonic (Carbon Dioxide) FL005155 36-2876213
United States Aluminate (Aluminum Sulfate) FL004279 38-2359435

Carmeuse Lime & Stone (Quicklime) FL005153 25-1254420
Bonded Chemicals (Potassium Permanganate) FL004615 61-1162384
Bonded Chemicals (Soda Ash) FL004281 61-1162384

Contract Compliance Exp. Date

Bonded Chemicals, Inc. July 14, 2014
Key Chemical, Inc. February 14, 2013
Univar USA, Inc. September 29, 2013
Shannon Chemical November 17, 2012
Continental Carbonic March 4, 2013
United States Aluminate October 17, 2013
Carmeuse Lime & Stone August 1, 2014
Bonded Chemicals July 14, 2014
Bonded Chemicals July 14, 2014

FISCAL IMPACT: The Division of Power and Water has allocated \$18,893,772.00 for this commodity in the 2012 Budget. This ordinance is contingent upon the passage of Ordinance Number 2173-2012 transferring appropriations within the Department of Public Utilities.

\$15,711,798.74 was expended in 2010.
\$14,965,624.05 was expended in 2011.

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)

WHEREAS, the Purchasing Office has current Universal Term Contracts for water treatment chemicals, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water (W), to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain Water Treatment Chemicals for the preservation of public health, peace, property, safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for water treatment chemicals from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. This ordinance is contingent upon the passage of Ordinance Number 2173-2012.

Section 3. That the expenditure of \$3,517,900.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/</u>	<u>OCA</u>			
<u>Chemical</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>

Bonded Chemicals, Inc.	FL004866	602417	2204	\$112,000.00
Sodium Hypochlorite				
BPO #BPCMH18B				
Key Chemical, Inc.	FL004867	602417	2204	\$15,000.00
Hydrofluosilicic Acid	602532	2204		\$14,400.00
BPO #BPCMH26C	602474	2204		<u>\$66,000.00</u>
				\$95,400.00
Univar USA, Inc.	FL005154	602474	2204	\$31,000.00
Liquid Chlorine	602532	2204		<u>\$2,500.00</u>
BPO #BPCMH16A				\$33,500.00
Shannon Chemical Corp.	FL004579	602417	2204	\$80,000.00
Zinc Orthophosphate	602474	2204		\$94,000.00
BPO #BPCMH94A	602532	2204		<u>\$21,000.00</u>
				\$195,000.00
Continental Carbonic	FL005155	602417	2204	\$50,000.00
Carbon Dioxide	602474	2204		\$36,500.00
BPO # BPCMH10E	602532	2204		<u>\$9,000.00</u>
				\$95,500.00
United States Aluminate Co.	FL004279	602417	2204	\$729,000.00
Aluminum Sulfate	602474	2204		<u>\$406,000.00</u>
BPO #BPCMH02A				\$1,135,000.00
Carmeuse Lime & Stone	FL005153	602417	2204	\$790,000.00
Quicklime	602474	2204		\$416,000.00
BPO # BPCMH58C	602532	2204		<u>\$323,000.00</u>
				\$1,529,000.00
Bonded Chemicals	FL004615	602417	2204	\$16,500.00
Potassium Permanganate				
BPO #BPCMH54A				
Bonded Chemicals	FL004281	602417	2204	\$306,000.00
Soda Ash				
BPO #BPCMH66A				
Grand Total				\$3,517,900.00

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

Drafting Date: 10/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, for professional engineering services for the NPDES Stormwater Permit Wet Weather Monitoring Project. The City's Stormwater NPDES permit requires the City to monitor discharges from its municipal separate storm sewer system (MS4) during wet weather events. The permit specifically requires the City to monitor wet weather discharges from three city outfalls once each quarter. Monitoring services performed under this project will allow the City to meet its permit obligations.

2. **ENGINEERING CONTRACT AWARD:** Stantec Consulting Services was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." A notice of requests for proposals appeared in the City Bulletin on April 21, 2012, April 28, 2012, May 5, 2012, May 12, 2012 and May 19, 2012. Proposals were submitted by the due date of May 25, 2012. Two consultants submitted Technical Proposals for this project: Stantec Consulting Services. and S&ME, Inc.

Upon review of the Technical Proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, estimated hours and rates, the feasibility/quality of the proposed project approach, location of the office performing work, ability to perform expeditiously, and contracted backlog of work with the Department.

The city's latest Stormwater NPDES permit, issued by Ohio EPA, became effective on May 1, 2012. The permit requires that stormwater outfall monitoring tasks associated with this project be initiated six (6) months from the effective date of the permit and continue throughout the permit monitoring and reporting period (2013-2018). The Division proposes to enter into contract with Stantec Consulting Services for the entire scope of services and associated project implementation. The overall cost of this project is \$780,587.25 with \$250,000.00 being requested under this legislation. The Division anticipates requesting future additional budget appropriations for this contract through future contract modifications, which are allowable through contract language and based on funding availability to cover the total overall cost of this project throughout the 2013-2018 contract period.

3. **FISCAL IMPACT:** \$250,000.00 is needed for the first year and is budgeted in the 2012 Storm Water System Operating Budget.

\$200,000.00 is needed for the second year and is requested in the 2013 Storm Water System Operating Budget. The contract's remaining \$330,587.25 will cover the fiscal years 2014-2018 and will be requested as part of the Storm Water System Operating Budget in 2014.

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)

WHEREAS, The City's latest Stormwater NPDES permit, issued by Ohio EPA, became effective on May 1, 2012. The permit requires that Stormwater outfall monitoring tasks associated with this project be initiated six (6) months from the effective date of the permit and continue throughout the City's permit monitoring and

reporting period; and

WHEREAS, Requests for Proposals were received and opened on May 25, 2012 for engineering services for the NPDES Wet Weather Monitoring Project; and

WHEREAS, based on the evaluation of the proposals, the division of Sewerage and Drainage, Stormwater and Regulatory Management Section selected the best proposal submitted by Stantec Consulting Services; and

WHEREAS, the results of this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system; and

WHEREAS, the contract language allows for contract modifications which funding will be requested in the Stormwater System Operating Budgets in fiscal years 2013 and 2014; 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 NPDES Wet Weather Monitoring Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Stantec Consulting Services, 1500 Lake Shore Dr. Ste 100, Columbus, OH 43204, for NPDES Stormwater Permit Wet Weather Monitoring for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That future contract modifications, as allowed by the contract specifications, will be funded through requests in the fiscal year 2013 and 2014 Stormwater System Operating Budget.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed, be and the same hereby authorized from the Stormwater System Operating Fund, Fund No. 675 OCA675002, Object Level 1: 03, Object Level 03: 3339.

SECTION 4. 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 5. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 2230-2012

Drafting Date: 10/9/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation will enable the Director of Public Utilities to renew the membership for 2013 with the Association of Ohio Metropolitan Wastewater Agencies (AOMWA). AOMWA provides education, research

and advocacy on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year.

SUPPLIER: Association of Ohio Metropolitan Wastewater Agencies (02-0626617), Non-Profit Organization

FISCAL IMPACT: The amount budgeted for the membership is \$24,375.00.

\$24,375.00 was expended in 2011

\$24,375.00 was expended in 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)

WHEREAS, it is necessary to renew the membership with the Association of Ohio Metropolitan Wastewater Agencies for 2013, and

WHEREAS, AOMWA provides education, research and advocacy on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide direct and timely access to this 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 establish a purchase order to renew the membership to the Association of Ohio Metropolitan Wastewater Agencies, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$24,375.00 or so much thereof as may be needed, be and is hereby authorized from Fund 650 to pay for the cost thereof as follows:

OCA: 605006

Object Level 1: 03

Object Level 3: 3333

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

Legislation Number: 2268-2012

Drafting Date: 10/12/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Crushed Limestone and Gravel Aggregates with Shelly Materials, Inc. The Division of Power and Water needs to establish a Blanket Purchase Order, based on this current contract, for the purchase of Crushed Limestone and Gravel Aggregates during 2012.

Definition of use for Aggregates

The crushed limestone and gravel aggregates are used by Water Distribution Maintenance Section to backfill excavation sites during the repair of water mainlines.

Vendor Contract # Contract Compliance #

Shelly Materials, Inc. (Crushed Limestone and Gravel Aggregates) FL004885 31-1574851

Contract Compliance Exp. Date

Shelly Materials, Inc. December 14, 2013

FISCAL IMPACT: The Division of Power and Water (W) has allocated \$182,900.00 for Gravel in the 2012 Budget.

\$208,249.27 was expended in 2010.

\$253,680.89 was expended in 2011.

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)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Crushed Limestone and Gravel Aggregates; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water (W), to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contract to obtain Crushed Limestone and Gravel Aggregates for the preservation of public health, peace, property, safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Crushed Limestone and Gravel Aggregates from a current Universal Term Contract FL004885, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$20,000.00, or so much thereof as may be needed, be and is hereby authorized from the Water Operating Fund, Fund No. 600, OCA 602730, Object Level One 02, Object Level Three 2197.

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

Legislation Number: 2270-2012

Drafting Date: 10/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Police requests the purchase of covert vehicles for detectives to carry out their duties. This purchase is necessary to replace high mileage and high maintenance covert vehicles. This purchase will be funded with General Permanent Improvement funds, and will be purchased in accordance with the terms and conditions of contract number FL004444 with Ricart Properties, Inc.

There is also a need to appropriate and transfer funds in the General Permanent Improvement for this purchase. An amendment to the 2012 Capital Improvement Fund is also required.

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

Contract Compliance: Ricart Properties Inc., 311282546 expires 10/11/2014.

Emergency Designation: Emergency action is necessary so that the purchase order for these vehicles can be issued and the covert vehicles can be placed into service as soon as possible.

FISCAL IMPACT: This ordinance authorizes an appropriation, transfer, and expenditure of \$66,396.10 in the General Permanent Improvement Fund for the purchase of covert vehicles for the Division of Police.

To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund, to authorize the Finance and Management Director to issue a purchase order from an existing Universal Term Contract with Ricart Properties, Inc. for the purchase of covert vehicles for the Division of Police, to authorize the expenditure of \$66,396.10 from the General Permanent Improvement Fund; and to declare an emergency. (\$66,396.10)

WHEREAS, the Division of Police needs to replace covert vehicles; and

WHEREAS, funds are available for appropriation and transfer for this expenditure in the General Permanent Improvement Funds; and

WHEREAS, an amendment to the 2012 Capital Improvement Budget is required to allow for this purchase, and

WHEREAS, the city has an universal term contract with Ricart Properties, Inc for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public

Safety, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for the purchase of covert vehicles for the Division of Police, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the 2012 Capital Improvement Budget, Fund 748 be amended as follows:

	<u>Project Number</u>	<u>Current CIB</u>	<u>Revised CIB</u>	<u>Difference</u>
Project: Police Vehicles	330035-100000	\$0	\$66,397	\$66,397
Unallocated Balance	748999-100000	\$696,324	\$1,050,139	\$353,815
Unallocated Balance	748999-100000	\$1,050,139	\$983,742	(\$66,397)

SECTION 2. That the City Auditor is hereby authorized to appropriate \$66,396.10 within the unallocated balance of the General Permanent Improvement as follows:

Fund	Dept. No.	Obj. Level (1)	OCA	Project	Amount
748	45-01	06	643114	748999-100000	\$66,396.10

SECTION 3. That funds appropriated above be transferred within the General Permanent Improvement Fund, Fund 748 as follows:

From:

Dept 45-01: Project 748999-100000: OCA 643114: Obj Lvl One- 06: Amount \$66,396.10

To:

Dept 30-03: Project 330035-100000: OCA 748035: Obj Lvl One-06; Object Level Three 6650, Amount \$66,396.10

SECTION 4. That the Director of Finance and Management be and is hereby authorized to issue a purchase order to Ricart Properties, Inc. for the purchase of covert vehicles for the Division of Police on the basis of the city's universal term contract number FL004444.

SECTION 5. That the expenditure of \$66,396.10, or so much thereof as may be needed for the purchase of covert vehicles is hereby authorized as follows:

Dept No.	Project	OCA	OBJ. Level (3)	Fund	Amount
30-03	330035-100000	748035	6650	748	\$66,396.10

SECTION 6. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

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

Drafting Date: 10/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Dynotec, Inc., for professional engineering services for Valleyview Street Lighting Improvements. This project is for the design of street lighting in the Valleyview area of Columbus on the west side. Currently, there are no street lighting on Valleyview Drive between Hague Avenue and Wilson Road and the surrounding residential areas. The scope of this project is to design street lighting as appropriate for these areas.

2. **ENGINEERING CONTRACT AWARD:** Dynotec, 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 (RFPs)". The RFP were sent out on July 11, 2012, to Dynotec, Inc., E P Ferris and Associates, Inc. and Burgess & Niple, Inc., but Dynotec, Inc. was the only consultant to respond. Their proposal was received and opened on July 25, 2012.

Upon review of this proposal, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, Project Schedule, and Local Workforce. Based upon these criteria, Dynotec, Inc. was selected for this project. Their Contract Compliance Number is 31-1319961, expires 05/02/13, MBE.

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

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with 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).

WHEREAS, Requests for Proposals were sent out on July 11, 2012, to Dynotec, Inc., E P Ferris and Associates, Inc. and Burgess & Niple, Inc., for engineering services for the Valleyview Street Lighting Improvements; and

WHEREAS, Dynotec, Inc. was the only consultant to respond. Their proposal was received and opened on July 25, 2012; and

WHEREAS, Upon review of this proposal, Dynotec was selected based on the following criteria: proposal quality, experience of the team's personnel, experience of the prime, project schedule, and local workforce; and

WHEREAS, it is necessary to transfer money within the Electricity G. O. Bonds Fund for the Valleyview Street Lighting 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 design street lighting as appropriate for the Valleyview area of Columbus on the west side; 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 Public Utilities to enter into an agreement for professional engineering services, for the Valleyview Street Lighting 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 \$49,173.86 within the Electricity G. O. Bonds Fund, Fund 553, Division of Power and Water (Power), Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440007-100002 | 553072 | Various Neighborhood SL | \$49,173.86

TRANSFER TO:

Project | OCA | Project Name | Amount

670782-100000 | 553782 | Valleyview SL Improvements | \$49,173.86

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 Dynotec, Inc., 2931 E Dublin-Granville Road, Suite 200, Columbus, Ohio 43231, for the Division of Power and Water (POWER), for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Power and Water (POWER).

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

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

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

440007-100002 | Various Neighborhood SL | \$500,000 | \$450,826 | -\$49,174
670782-100000 | Valleyview SL Improvements | \$0 | \$49,174 | +\$49,174

SECTION 8. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 670782-100000, Object Level One 06, Object Level Three 6679, OCA Code 553782, Amount \$49,173.86.

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

Legislation Number: 2275-2012

Drafting Date: 10/12/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with The Archer Company LLC for salary and job classification study. The court did a bid on SA004382 and received 12 bids and after review The Archer Company was selected as the winner bidder.

The Archer Company LLC contract compliance number is 562242539 and expires on 10/12/14.

FISCAL IMPACT: Funds are available within the 2012 general fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract so that services can start right away.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with The Archer Company for a salary and job classification study and to authorize the expenditure of up to \$28,465.00 for services; and to declare an emergency. (\$28,465.00)

WHEREAS, the Franklin County Municipal Court is in need of a salary and job classification study; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize, contract and expenditure for salary and job classification study ; with The Archer Company 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with The Archer Company for a salary and job classification study; through the period ending October 31, 2013

SECTION 2. That the expenditure of \$28,465 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, general fund, fund number 010 as follows: \$28,465 from oca 250191, object level 1 - 03, object level 3 - 3336.

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

Legislation Number: 2277-2012

Drafting Date: 10/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize both the Director of the Department of Technology (DoT) and the Director of the Department of Public Service (DPS), to renew a contract with Transoft Solutions Inc., for annual software maintenance and support for the AutoTURN program; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1,470.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$1,470.00)

WHEREAS, this ordinance authorizes the Directors of the Departments of Technology and Public Service to renew a contract with Transoft Solutions Inc., for annual software maintenance and support for the AutoTURN program; and

WHEREAS, the Division of Planning and Operations operates several specialized traffic control computers that utilizes software which aids in signal timing changes, lane assignments, widening, choosing between signals and stop signs, two-way stops or multi-way stops. AutoTURN software is used by the Division of Planning and Operations to model, analyze and visualize vehicle movements in support of traffic engineering; and

WHEREAS, the AutoTURN software, maintenance and support is supplied by Transoft Solutions Inc., this renewal will provide another year of software maintenance and support from January 1, 2013 to December 31, 2013, at a cost of \$1,470.00; 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 Division of Planning and Operations in that it is immediately necessary to renew a contract with Transoft Solutions, Inc. for annual software maintenance and support for the AutoTURN program to ensure an uninterrupted supply of service, 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 both the Director of the Department of Technology (DoT) and the Director of the Department of Public Service (DPS), be and hereby is authorized to renew a contract with Transoft Solutions Inc., for annual software maintenance and support for the AutoTURN program, in an amount not to exceed of \$1,470.00 for the Division of Planning and Operations. This renewal will provide another year of software maintenance and support from January 1, 2013 to December 31, 2013, at a cost of \$1,470.00.

SECTION 2. That the expenditure of \$1,470.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 265|**OCA Code:** 514265|**Obj. Level 1:** 03|**Obj. Level 3:** 3369
|Amount: \$1,470.00

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

Legislation Number: 2278-2012

Drafting Date: 10/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a contract, effective on the date of a purchase order certified by the City Auditor's office with GBA Master Series (now dba) Lucity, Inc., to implement an enterprise asset and work order management software system and acquire professional services to assist in the system implementation. The City requires an enterprise asset and work order management system to better track inventory, assets, service requests and work orders. The goal of this project is to improve service responsiveness and speed, and to reduce costs. The Department of Technology, in collaboration with the Departments of Public Service, Finance and Management, and Recreation and Parks, will implement this new technology over the next year. Lucity, Inc. estimates that the system will be ready for use within a year.

The estimated total cost of the project is \$1,000,000.00. This cost includes \$215,000.00 for Lucity software licenses, \$196,295.00 for Lucity professional services, \$223,705.00 to pay for the General Fund portion of Department of Technology staff time required for the project, \$322,000.00 for contingency to accommodate any unforeseen expansions in project scope and/or the inclusion of additional city departments in the enterprise work order system, and \$43,000.00 for the first year of Lucity's annual support and maintenance fees (ASM) with the first year term period for the ASM program effective one (1) year from the project's "Go-Live"

milestone. The total amount payable to Lucy, Inc., assuming no need to modify the proposed contract, is \$454,295.00. Subject to mutual agreement and approval of proper city authorities, software maintenance and support is available for another four (4) years under this contract at a cost of \$43,000.00 per year.

To procure these systems and services, a Request for Proposals (SA003862) was published and proposals were opened on March 17, 2011. The solicitation received nine (9) proposals, which were scored by an evaluation committee of seven (7) representatives from City departments. Each committee member scored the proposals, using the following criteria: competence of the offeror (up to 15 points), quality and feasibility of proposed software and services (25 points), ability of the offeror (10 points), past performance of the offeror (25 points) and total cost of ownership (25 points). After evaluating all proposals and viewing four presentations in compliance with Columbus City Code 329.14(g), the evaluation committee recommended an award to GBA Master Series (now dba Lucy) to the Director of the Department of Finance and Management. After further review and discussions with Lucy, the Finance and Management Director concurred with the Committee's recommendations. The final ranking of proposals is as follows:

 Vendor	 Score
GBA Master Series (now dba Lucy)	86.10
Cartegraph	79.67
Data Transfer Solutions	78.62
CitiTech Systems	76.11
Centric Consulting	74.81
Skire	72.20
Facilligence	71.92
AssetWORKS	71.16
Yardi	66.53

The proposals received offered pricing that was valid until August 17, 2011. Contract negotiations have taken longer than originally planned, so the award for this contract has been delayed. Lucy has agreed to extend their offer through December 31, 2012. Given this amendment to the original proposal, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

EMERGENCY:

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

FISCAL IMPACT:

Funding for this project in the amount of \$1,000,000.00 is available within the Department of Finance and Management, Construction Management Capital Improvement Bond Fund.

CONTRACT COMPLIANCE:

Vendor Name: Lucy, Inc. F.I.D.#/C.C.#: 48 - 1234072 Expiration Date:
09/14/2014

To authorize the Director of the Department of Technology to enter into a contract with GBA Master Series (now dba) Lucy, Inc., to implement an enterprise asset and work order management software system inclusive of professional services and first (1) year of annual support and maintenance fees (ASM) at a cost of

\$454,295.00 with software maintenance and support available for another four (4) years at a fixed fee of \$43,000.00 per year; to authorize \$322,000.00 for contingency funds and \$223,705.00 to pay for Department of Technology staff time required for the project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,000,000.00 from the Department of Finance and Management, Construction Management Capital Improvement Bond Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the City requires an enterprise asset and work order management system to better track inventory, assets, service requests and work orders. The goal of this project is to improve service responsiveness and speed, and to reduce costs. The Department of Technology, in collaboration with the Departments of Public Service, Finance and Management, and Recreation and Parks, will implement this new technology over the next year, and

WHEREAS, a Request for Proposals (SA003862) was published and nine (9) proposals were received and opened on March 17, 2011, which were scored by an evaluation committee, and after evaluating all proposals and viewing four presentations in compliance with Columbus City Code 329.14(g), the evaluation committee recommended an award to GBA Master Series (now dba Lucity, Inc.), and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into a contract effective on the date of a purchase order certified by the City Auditor's Office, with GBA Master Series (now dba) Lucity, Inc., to purchase an enterprise asset and work order management software system and professional services to assist in implementing the system at a cost of \$454,295.00 inclusive of (\$215,000.00 for Lucity software licenses, \$196,295 for Lucity professional services, and \$43,000.00 for first year of support and maintenance fees (ASM) for a term period effective one (1) year from the project's "Go-Live" milestone;

WHEREAS, subject to mutual agreement and approval of proper city authorities, software maintenance and support is available for another four (4) years under this contract at a cost of \$43,000.00 per year and;

WHEREAS, to accommodate for any unforeseen expansions in project scope/and or the inclusion of additional city departments in the enterprise work order system , contingency funds in the amount of \$322,000 is being allotted to the project, and \$223,705.00 to pay for the General Fund portion of Department of Technology staff time required for the project; and

WHEREAS, given the amendment to the original proposal that Lucity has agreed to extend their offer through December 31, 2012, this ordinance requests a waiver of the competitive bidding requirements of the Columbus City Code, in accordance with section 329.27; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to enter into a contract to implement an enterprise asset and work order management software system, inclusive of software license fees, professional services and first year of annual support and maintenance fees (AMS) with the option to renew the software maintenance and support for another four (4) years at a fixed fee per year, 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 Technology, is hereby authorized to enter into a contract effective on the date of a purchase order certified by the City Auditor's Office, with GBA Master Series (now

dba) Lucy, Inc., for a total of \$454,295.00 to implement an enterprise asset and work order management software system that includes \$215,000.00 for Lucy software licenses, \$196,295.00 for Lucy professional services, \$43,000.00 for first year of annual support and maintenance fees (AMS) effective one (1) year from the project's "Go-Live" milestone, and subject to mutual agreement and approval of proper city authorities, software maintenance and support is available for another four (4) years under this contract at a cost of \$43,000.00 per year. Also, authorized is \$322,000.00 for contingency to accommodate any unforeseen expansions in project scope/and or the inclusion of additional city departments in the enterprise work order system, and \$223,705.00 to pay for the General Fund portion of Department of Technology staff time required for the project for a total project cost of \$1,000,000.00.

SECTION 2: That the sum of \$1,000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized to be expended from:

Dept./Div.:45-27| Fund: 733| Subfund: 000| OCA Code: 733060| Project Number: 570060-100000 | Project Name: Facilities Management - Work Order System Project | Obj. Level 6: 6655| {Finance and Management Construction Management 2012 Bond Fund}| GBA Master Series (dba) Lucy, Inc.,| { software licenses - Amount: \$215,000.00 |{Professional services - \$196,295.00}| {Annual support and maintenance fees - first year (1) (AMS) - \$43,000.00}| **Total: \$454,295.00**

Dept./Div.:45-27| Fund: 733| Subfund: 000| OCA Code: 733060| Project Number: 570060-100000 | Project Name: Facilities Management - Work Order System Project | Obj. Level 6: 6655| {Finance and Management Construction Management 2012 Bond Fund}|Contingency - \$322,000.00 | **Total: \$322,000.00**

Dept./Div.:45-27| Fund: 733| Subfund: 000| OCA Code: 733060| Project Number: 570060-100000 | Project Name: Facilities Management - Work Order System Project | Obj. Level 6: 6655| {Finance and Management Construction Management 2012 Bond funds}| DoT personnel staff time for project- \$223,705.00| **Total: \$223,705.00**

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

SECTION 4: That this ordinance requests to waive the competitive bidding provisions of the Columbus City Codes Section 329.27.

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

Legislation Number: 2283-2012

Drafting Date: 10/15/2012

Current Status: Passed

Background: The Department of Development is proposing the establishment of a tax increment financing (TIF) area pursuant to Section 5709.40(B) of the Ohio Revised Code in the area of East Franklinton. The attached Ordinance establishes that TIF and provides for a 100% exemption from real property taxation on all nonresidential development on the TIF parcels for a period of not more than thirty (30) years. The Columbus City School District will receive, in the same manner as usual, all amounts that it would have received in real property taxes had the tax exemption not been granted. Annual service payments in lieu of taxes will be made with respect to new private nonresidential development on the TIF parcels. The applicable portion of those service payments will be distributed directly to the Columbus City School District, with the remaining non-school portion of those service payments paid to the City for deposit into the TIF fund established in the Ordinance to be used to fund public improvements benefiting the TIF parcels.

Fiscal Impact: No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received with respect to development on the TIF parcels. Instead, the non-school portion of that revenue will be diverted to the specified TIF fund to be used for public infrastructure improvements benefiting the TIF parcels.

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.

WHEREAS, Sections 5709.40, 5709.41, 5709.42 and 5709.43 of the Ohio Revised Code (collectively, the “TIF Statutes”) authorize the legislative authority of a municipal corporation, by ordinance, to declare the improvement to certain parcels of real property located within the municipal corporation to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, provide for the distribution of the applicable portion of such service payments to the city, local or exempted village school district, establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of such service payments 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, certain parcels of real property located in the City of Columbus, Ohio (the “City”), as identified and depicted in Exhibit A (Parcel List & Map) attached hereto (with each current or future parcel of such real property referred to herein individually as a “Parcel” and collectively as the “Parcels”); and

WHEREAS, this Council has determined that it is necessary and appropriate and in the best interest of the City to exempt from taxation one hundred percent (100%) of the Improvement to each Parcel as permitted and provided in Section 5709.40(B) of the Ohio Revised Code for up to thirty (30) years (the “TIF Exemption”) and to simultaneously direct and require the current and future owner(s) of each Parcel (each such owner individually, an “Owner,” and collectively, the “Owners”) to make annual Service Payments (as defined in Section 2 of this Ordinance) in lieu of real property tax payments, in the same amount as they would have made real property tax payments except for the exemption provided by this Ordinance; provided that the TIF Exemption and the obligation to make Service Payments are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code; and

WHEREAS, the City has determined that a portion of the Service Payments shall be paid directly to the Columbus City School District (the “School District”) in an amount equal to the real property taxes that School District would have been paid if the Improvement to each Parcel located within that School District had not been exempt from taxation pursuant to this Ordinance; and

WHEREAS, pursuant to Section 5709.43(A) of the Ohio Revised Code, this Council has determined to establish a municipal public improvement tax increment equivalent fund in which there shall be deposited the remaining Service Payments distributed to the City as provided herein; and

WHEREAS, this Council has determined to provide for the construction of the public infrastructure improvements described in Exhibit B attached hereto (the “Public Infrastructure Improvements”), which Public Infrastructure Improvements, once made, will directly benefit the Parcels; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the School District in accordance with and within the time periods prescribed in Sections 5709.40 and 5709.83 of the Ohio Revised Code; **NOW THEREFORE**,

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

Section 1. Pursuant to and in accordance with the provisions of Section 5709.40(B) of the Ohio Revised Code, this Council hereby finds and determines that one hundred percent (100%) of the increase in assessed value of each Parcel subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the “Improvement,” as defined in Section 5709.40(A) of the Ohio Revised Code) is hereby declared to be a public purpose and shall be exempt from taxation for a period commencing with the first tax year that begins after the effective date of this Ordinance and in which an Improvement first appears on the tax list and duplicate of real and public utility property and ending on the earlier of (a) thirty (30) years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes.

The TIF Exemption granted pursuant to this Section 1 and the payment obligations established pursuant to Section 2 of this Ordinance are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code.

Section 2. Subject to any tax exemption applicable to the Improvement pursuant to Section 5709.12 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code, and pursuant to Section 5709.42 of the Ohio Revised Code, this Council hereby directs and requires the Owner of each Parcel it owns to make annual Service Payments (as defined herein) in lieu of taxes with respect to the Improvement allocable thereto to the Franklin County Treasurer (the “County Treasurer”) on or before the final dates for payment of real property taxes. Each service payment in lieu of taxes, including any penalties and interest at the then current rate established under Sections 323.121(B)(1) and 5703.47 of the Ohio Revised Code (collectively, the “Service Payments”), shall be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and payable against the Improvement if it were not exempt from taxation pursuant to Section 1 of this Ordinance. The Service Payments, and any other payments with respect to each Improvement that are received by the County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time (the “Property Tax Rollback Payments”), shall be allocated and distributed in accordance with Section

4 of this Ordinance. This Council further hereby authorizes and directs appropriate officers of the City to make such arrangements as are necessary and proper for collection of the Service Payments from the Owners, including the preparation and filing of any necessary exemption applications.

Section 3. This Council hereby establishes, pursuant to and in accordance with the provisions of Section 5709.43 of the Ohio Revised Code, the East Franklinton Public Improvement Tax Increment Equivalent Fund (the “TIF Fund”), into which the County Treasurer shall deposit the Service Payments collected from the Parcels not required to be distributed to the School District pursuant to Section 4 of this Ordinance. That TIF Fund shall be maintained in the custody of the City and shall receive the distributions to be made to the City pursuant to Section 4 of this Ordinance. Those Service Payments and Property Tax Rollback Payments received by the City with respect to the Improvement of each Parcel and so deposited pursuant to Sections 5709.42 and 5709.43 of the Ohio Revised Code shall be used solely for the purposes authorized in the TIF Statutes and this Ordinance. The TIF Fund shall remain in existence so long as such Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time the TIF Fund shall be dissolved and any surplus funds remaining therein transferred to the City’s General Fund, all in accordance with Section 5709.43 of the Ohio Revised Code.

Section 4. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments and the Property Tax Rollback Payments as follows:

(i) to the School District, an amount equal to the amount that School District would otherwise have received as real property tax payments (including the applicable portion of any Property Tax Rollback Payments) derived from the Improvement to the Parcels located within that School District if the Improvement had not been exempt from taxation pursuant to this Ordinance; and

(ii) to the City, all remaining amounts for further deposit into the TIF Fund for payment of costs of the Public Infrastructure Improvements by reimbursing such party as may be authorized by a TIF Agreement, for those costs.

All distributions required under this Section 4 are requested to be made at the same time and in the same manner as real property tax distributions.

Section 5. This Council hereby designates the Public Infrastructure Improvements described in Exhibit B attached hereto, and any other public infrastructure improvements hereafter designated by ordinance as public infrastructure improvements, as public infrastructure improvements made, to be made or in the process of being made by the City that directly benefit, or that once made will directly benefit, the Parcels.

Section 6. In accordance with Section 5709.832 of the Ohio Revised Code, this Council has enacted Section 2331.03 of the Columbus City Codes to ensure that any employer located upon the Parcels practices nondiscriminatory hiring in its operations.

Section 7. This Council ratifies the delivery of the notice of this Ordinance to the School District and hereby authorizes and directs the Director, the City Clerk or other appropriate officers of the City to make such arrangements as are necessary and proper for collection from the Owners of the Service Payments. This Council further authorizes that the Director or other appropriate officers of the City are authorized to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance and the transactions contemplated by the TIF Agreement.

Section 8. Pursuant to Section 5709.40(I) of the Ohio Revised Code, the Clerk of Council is hereby directed

to deliver a copy of this Ordinance to the Director of Development of the State of Ohio within fifteen (15) days after its effective date. Further, on or before March 31 of each year the exemption set forth in Section 1 of this Ordinance remains in effect, the Clerk of Council or other authorized officer of the City shall prepare and submit to the Director of Development of the State of Ohio the status report required under Section 5709.40(I) of the Ohio Revised Code.

Section 9. The City's Tax Incentive Review Council shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other matters as may properly come before that Council, all in accordance with Section 5709.85 of the Ohio Revised Code.

Section 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2296-2012

Drafting Date: 10/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the transfer of \$89,351.64, the appropriation of \$13,474.25, and the expenditure of \$70,143.64 within the General Government Grant Fund, Neighborhood Stabilization Program 2. Funds are needed to obligate and expend for eligible projects and activities associated with the Neighborhood Stabilization Program 2 (NSP2) Grant.

This ordinance is submitted as an emergency so as to allow the expenditure of funds to be made prior to the end of the grant's required expenditure deadline period of February 11, 2013 as mandated by the City's NSP2 Grant Agreement with the U.S. Department of Housing and Urban Development.

FISCAL IMPACT: This ordinance authorizes the transfer of \$89,351.64, the appropriation of \$13,474.25, and the expenditure of \$70,143.64 within the General Government Grant Fund, NSP2 Grant.

To authorize and direct the transfer of \$89,351.64 within the General Government Grant Fund; to authorize the appropriation of \$13,474.25 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$70,143.64 from the General Government Grant Fund to provide funding for obligations and expenditures related to the Neighborhood Stabilization Program 2 grant; and to declare an emergency. (\$89,351.64)

WHEREAS, this legislation authorizes the transfer of \$89,351.64, the appropriation of \$13,474.25, and the expenditure of \$70,143.64 within the General Government Grant Fund, NSP2 Grant to provide funding for the Department of Development obligations and expenses relating to the NSP2 Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer, appropriate and expend said funds so expenditures can be made by the end of the grant period, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer within the General Government Grant Fund, Fund 220, Grant Number 451036, \$89,351.64 as follows:

FROM:

Division / Object Level One / OCA Code / Amount

44-01 / 02 / 441039 / \$3,676.32
44-01 / 03 / 441049 / \$17,086.82
44-01 / 03 / 441039 / \$11,713.50
44-03 / 01 / 441038 / \$50,000.00
45-01 / 03 / 451037 / \$5,000.00
45-01 / 03 / 451039 / \$1,875.00

Total: \$89,351.64

TO:

Division / Object Level One / Object Level Three / OCA Code / Amount

44-10 / 01 / 1101 / 441039 / \$18,000.00
44-10 / 01 / 1101 / 441059 / \$32,000.00
44-10 / 05 / 5528 / 441043 / \$39,351.64

Total: \$89,351.64

Section 2. That the sum of \$13,474.25 is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 451036, 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 Dec. 31, 2012 to the Department of Development, Division 44-10, Object Level One 05, Object Level Three 5528, OCA Code 441043.

Section 3. That the Director of the Department of Development is hereby authorized to expend \$70,143.64 from the General Government Grant Fund for eligible projects and activities associated with the Neighborhood Stabilization Program 2 (NSP2) Grant.

Section 4. That for the purpose as stated in Section 3, the expenditure of \$70,143.64 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 451036, Object Level One 05, Object Level Three 5528, OCA Code 441043.

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

Legislation Number: 2297-2012

Drafting Date: 10/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Georgesville Road, Division of Power and Water Tracking Number 10-046, up to the amount of \$1,400,000.00.

A 24-inch water main was installed along Georgesville Road during the Franklin County Engineer's Office road improvements project between West Broad Street and Sullivant Avenue. Franklin County's project lowered the existing road requiring the water main to be replaced. The 2012 Water Distribution Master Plan identified the existing 16-inch water main as a hydraulic restriction, therefore, the 16-inch main was replaced with a 24-inch main to improve flow within the district. To maintain the project schedule timeline it was in the best interest of the City to allow Franklin County to replace the water main and for the Department of Public Utilities to reimburse the County for the construction costs.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: By replacing this main during Franklin County's project, the impact to the traveling public was reduced. By reducing the traffic impact, the carbon dioxide pollutants released due to increased idling was limited. By installing the water main under Franklin County's contract the City saved the expense and time of bidding the project.

3. BID INFORMATION: The Franklin County Engineer's Office competitively bid this project.

4. CONTRACT COMPLIANCE: 31-6400067/033 (Governmental Entity)

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

To authorize the Director of Public Utilities to 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)

WHEREAS, a 24-inch water main was installed along Georgesville Road during Franklin County Engineer's Office road improvements project between West Broad Street and Sullivant Avenue; and

WHEREAS, the Department of Public Utilities's 2012 Water Distribution Master Plan identified the existing 16-inch water main as a hydraulic restriction, requiring the 16-inch main to be replaced with a 24-inch main; and

WHEREAS, by installing the water main under Franklin County's contract the City saved the expense and time of bidding the project; and

WHEREAS, construction of the water line was completed in September 2012 and the Division of Power and Water needs to reimburse the Franklin County Engineer's Office an amount up to \$1,400,000.00; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Georgesville Road; for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities is authorized to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Georgesville Road, for the Division of Power and Water, in an amount up to \$1,400,000.00.

SECTION 2. That the City Auditor is hereby authorized to transfer \$400,000.00 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6698, as follows:

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

606 | 690236-100053 (New Funding) | Chase Rd WL Imp's | 623653 | -\$77,985.94
606 | 690236-100054 (New Funding) | Ferris Ave WL Imp's | 623654 | -\$23,823.48
606 | 690527-100000 (New Funding) | Fire Hydrant Repairs | 606527 | -\$298,190.58
606 | 690236-100049 (New Funding) | Georgesville Rd WL Imp's | 623649 | +\$400,000
*there is already \$1,000,000 in Project 690236-100049, Fund 606.

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

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

606 | 690236-100053 (New Funding) | Chase Rd WL Imp's | \$250,000 | \$250,001 | +\$1
(establish authority to match cash)
606 | 690236-100053 (New Funding) | Chase Rd WL Imp's | \$250,001 | \$172,015 | -\$77,986
606 | 690236-100054 (New Funding) | Ferris Ave WL Imp's | \$250,000 | \$250,001 | +\$1
(establish authority to match cash)
606 | 690236-100054 (New Funding) | Ferris Ave WL Imp's | \$250,001 | \$226,177 | -\$23,824
606 | 690527-100000 (New Funding) | Fire Hydrant Repairs | \$600,000 | \$301,809 | -\$298,191
606 | 690236-100049 (New Funding) | Georgesville Rd WL Imp's | \$1,000,000 | \$1,400,001 | +\$400,001

SECTION 4. That for the purpose of reimbursing the Franklin County Engineer's Office the costs associated with construction of a 24-inch water main along Georgesville Road, an expenditure up to \$1,400,000.00 is hereby authorized as follows: Division of Power and Water, Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690236-100049 (New Funding), OCA Code 623649, Object Level One 06, Object Level Three 6698.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no

longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

Legislation Number: 2299-2012

Drafting Date: 10/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from a pending Universal Term Contract with Travco Construction Inc.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. provides the operator with the equipment.

The Purchasing Office is in the process of establishing a Universal Term Contract to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract. Emergency legislation is being requested so that the purchase order will be established at the start of the UTC contract date of December 1, 2012 and to mitigate any disruption in projects schedules.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 2/15/2014

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

FISCAL IMPACT: \$1,820,000.00 is budgeted and needed for this purchase.

\$761,141.80 was spent in 2012

\$1,761,307.17 was spent in 2011

\$1,846,001.77 was spent in 2010

..Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$600,000.00)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$600,000.00)

WHEREAS, the Purchasing Office has a pending Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator, with Travco Construction Inc.; and

WHEREAS, this contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. provides the operator with the equipment; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain rental of construction equipment with operator for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Travco Construction Inc., based on a Universal Term Contract for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$600,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA: 605089
Object Level 1: 03
Object Level 3: 3349

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

Legislation Number: 2300-2012

Drafting Date: 10/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a contract with Bricker & Eckler LLP for the Contract Compliance Audit Project for a review of the Department's construction and engineering design contract practices.

Operating and maintaining three drinking water plants, two wastewater plants, thousands of miles of water and sewer pipe and electrical lines requires constant and significant investment in infrastructure. To meet these obligations, the Department of Public Utilities enters into a significant number of construction contracts each year. The Contract Compliance Audit Project will review the Department's construction contract practices for compliance, standardization and best practices. The project also includes a review of professional services contracts used for engineering design of construction projects and the option to develop a model design-build contract for future use.

2. **CONTRACT AWARD:** Bricker & Eckler LLP, was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." A notice of requests for proposals appeared in the City Bulletin on April 28, 2012, May 5, 2012,

and May 12, 2012. Proposals were submitted by the due date of May 18, 2012. Six (6) firms submitted proposals for this project: Bricker & Eckler LLP; Calfee, Halter & Griswold LLP; Dinsmore & Shohl LLP; GBQ Consulting; McGlandrey LLP; and Roetzel & Andress LPA.

Five (5) city employees reviewed the proposals. One (1) represented the City Attorney's Office and four (4) represented the Department of Public Utilities. The offerors were ranked using criteria specified in City Code.

See scoring tabulation attached.

3. **FISCAL IMPACT:** \$252,000.00 is needed for the contract and is budgeted in the 2012 Public Utilities Budget. Emergency legislation is being requested to avoid interruption in schedules and timelines of the project.

4. **CONTRACT COMPLIANCE INFORMATION:** Bricker & Eckler LLP (31-4359739) expires 1/31/2013 (MAJ)

To authorize the Director of Public Utilities to enter into a contract with Bricker & Eckler LLP for the Contract Compliance Audit Project for the Department of Public Utilities, and to authorize the expenditure of \$126,000.00 from the Sewer System Operating Fund and \$126,000.00 from the Water Operating Fund, and to declare an emergency. **(\$252,000.00)**

WHEREAS, the Department of Public Utilities is conducting a construction contract review, the Contract Compliance Audit Project, to determine compliance with contract language, EBO rules and practices, prevailing wage and environmental regulations, billing and change order documentation; and

WHEREAS, the Department of Public Utilities requires a review of professional services contracts used for engineering design of construction contracts, and the development of a model design-build contract for future use; and

WHEREAS, six (6) proposals were received and opened on May 18, 2012 for professional services for the Contract Compliance Audit Project; and

WHEREAS, based on the evaluation of the proposals, the Department of Public Utilities in coordination with the City Attorney's Office, selected the best proposal as submitted by Bricker & Eckler LLP; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into said contract to avoid interruption in schedules and timelines for the project for the immediate preservation of the public health, peace, property, and safety; now therefore.

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Bricker & Eckler LLP, 100 South Third Street, Columbus, OH 43215, for the Contract Compliance Audit Project for professional services in accordance with the terms and conditions on file in the office of the Director of Public Utilities.

SECTION 2. That the expenditure of \$252,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund No. 650
OCA 605006
Object Level 1: 03
Object Level 3: 3336
Amount: \$126,000.00

Fund No. 600
OCA 601849
Object Level 1: 03
Object Level 3: 3336
Amount: \$126,000.00

SECTION 3. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

Legislation Number: 2304-2012

Drafting Date: 10/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

In an effort to augment City revenues, the Division of Planning and Operations initiated an audit of the Ohio Bureau of Motor Vehicle's license registrations in 1993 to ascertain that Columbus motor vehicle registrations were being correctly credited. This effort has become an ongoing audit, which has recovered over \$1 million per year since its inception. As a result of the initiation of this program and the actual cost savings that has and continues to occur, the Division of Planning and Operations received the Santa Maria Award and \$5,000.00 in cash. The cash was deposited into a Special Purpose Fund to be used for employee awards.

This ordinance appropriates the Special Purpose Fund monies currently on hand, in the amount of \$1,001.77 to allow for the payment of expenditures in connection with the distribution of employee awards for the years 2012 and 2013.

2. FISCAL IMPACT

The Santa Maria Award cash proceeds were \$5,000.00; this was deposited into the Special Purpose Fund, Fund 223, for the Employee Award Program. The current cash balance is \$1,001.77 and is available for the Employee Award Program for the years 2012 and 2013.

This money was appropriated for expenses in 2010 by ordinance 1025-2010, AC031231, but was never utilized. This appropriation has been cancelled so it can be re-appropriated for future expenses for employee awards.

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)

WHEREAS, the Division of Planning and Operations received \$5,000.00 from the Santa Maria Award for saving monies for the City of Columbus in 1993; and

WHEREAS, a Special Purpose Fund was established for these monies to be received and utilized for an employee awards and recognition program within the Division of Planning and Operations; and

WHEREAS, Ordinance 1025-2010 appropriated these funds, AC031231, but was never utilized and has been cancelled; and

WHEREAS, it is necessary to appropriate the current cash in the Special Purpose Fund to allow for the payment of expenditures in connection with the distribution of employee awards for 2012 and 2013; now, therefore

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

Section 1. That the sum of \$1,001.77 be and hereby is appropriated from the unappropriated balance of the Special Purpose Fund, Fund 223, Subfund 100, 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 Division of Planning and Operations, Department No. 59-11, Object Level One Code 02, OL3 Code 2290 (\$1,001.77), OCA Code 591122.

Section 2. That the monies appropriated in Section 1 shall be paid upon order of the Director of Public Service 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 the Director of Public Service be and hereby is authorized to expend these funds consistent with the program's award criteria.

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

Legislation Number: 2310-2012

Drafting Date: 10/16/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV12-033

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

PROPOSED USE: Concurrent Council variance with rezoning request Z12-031 to reduce driveway width.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a concurrent Council variance with rezoning Z12-031 to allow a commercial driveway of less than 20 feet in width for a self-storage facility. In reality the driveway is 30 feet in width but is on two separate tax parcels which cannot be

combined and results in a driveway width of 10 feet on one parcel and 20 feet on the other. Staff finds this to be a technicality and recommends approval of this Council variance.

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 **and to declare an emergency**. (Council Variance #CV12-033).

WHEREAS, by application #CV12-033, the owner of property at **5335 NORTH HAMILTON ROAD (43230)**, is requesting a Variance to reduce driveway width concurrent with rezoning request Z12-031 and

WHEREAS, Section 3312.13B, Driveway, requires driveways to have a minimum width of twenty (20) feet, while the applicant proposes to allow a driveway width of 10 feet due to a property line that cannot be combined; and

WHEREAS, City Departments recommend approval because Staff finds this to be a technicality because in reality the driveway is 30 feet in width, which is Code compliant, but is on two separate tax parcels which cannot be combined and results in a driveway width of 10 feet on one parcel and 20 feet on the other; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **5335 NORTH HAMILTON ROAD (43230)**, 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. Variance from the provisions of Sections 3312.13B, Driveway of the Columbus City codes is hereby granted for the property located at **5335 NORTH HAMILTON ROAD (43230)**, insofar as said sections prohibit driveways for non-residential uses to be less than twenty feet in width while the applicant proposes a minimum width of ten feet; said property being more particularly described as follows:

5335 NORTH HAMILTON ROAD (43230), being 6.7± acres located on the west side North Hamilton Road, 590± feet north of Thompson Road, and being more particularly described as follows:

LEGAL DESCRIPTION

Situated in the County of Franklin, State of Ohio and Township of Blendon and bounded and described as follows:

Parcel I

Located in Lot Number Seventeen (17) of the DeWolf Tract, as shown in Chancery Record 295, page 4, Clerk's Office, Franklin County, Ohio, and being part of the land conveyed to Walter L. Erlenbach as recorded in Deed Book 1510, page 5, and bounded and described as follows: Beginning at a point in the west line of the Walter L. Erlenbach Farm, said point being 116.55 feet south of the northwest corner of said farm (being the southwest corner of the Benjamin F. Green Farm); Thence S. 89 deg. 08' E. 560.62 feet, parallel with the north line of the Walter L. Erlenbach Farm to a point (said point being N. 89 Deg. 08' W. 373.88 feet from the centerline of Beecham Road) thence south parallel with the centerline of Beechman Road 116.55 feet to a point; thence parallel to the north line of the Walter L. Erlenbach Farm (south line of the Benjamin F. Green Farm); N. 89 Deg. 08' W. 560.62 feet to a point in the west line of the Walter L. Erlenbach Farm; thence along the west line, north 116.55 feet to the place of beginning, containing 1.5 acres more or less.

Parcel II

Located in Lot Number Seventeen (17) of the DeWolf tract, as shown in Chancery Record 295, page 4, Clerk's Office, Franklin County, Ohio, and being part of the land conveyed to Walter L. Erlenbach as recorded in Deed Book 1510, page 5 and bounded and described as follows: Beginning at a point in the west line of the Walter L. Erlenbach Farm, said point being 233.1 feet south of the northwest corner of said farm, (being the southwest corner of the Benjamin F. Green Farm) thence S. 89 Deg. 08' E. 560.62 feet, parallel with the north line of the Walter L. Erlenbach Farm to a point (said point being N. 89 Deg. 08' W. 373.88 feet from the centerline of Beecham Road) thence south parallel with the centerline of Beecham Road 116.55 feet to a point; thence parallel to the north line of the Walter L. Erlenbach Farm (south line of the Benjamin F. Green Farm) N. 89 Deg. 08' W. 560.62 feet to a point in the west line of the Walter L. Erlenbach Farm; thence along the west line, north 116.55 feet to the place of beginning, containing 1.5 acres more or less.

Parcel III

Located in part of Lot Number Seventeen (17) of the DeWolf tract, Chancery Record 295, page 5, Clerk's Office, Franklin County, Ohio, and being part of the land conveyed to Walter L. Erlenbach by deed of record in Deed Book 1510, page 5, Recorder's Office, Franklin County, Ohio, and bounded and described as follows: Beginning at a point in the centerline of Hamilton Road, (formerly Beecham Road), said point being the southeasterly corner of a 2.5 acre tract conveyed to Karl. A. and Mary R. Wedemeyer by deed of record in Deed Book 2147, page 564, Recorder's Office, Franklin County, Ohio, and being also north 615.05 feet from a spike at the intersection of said centerline with the centerline of Thompson Road; thence along the southerly line of said 2.5 acre tract and parallel to the northerly line of the original Walter Erlenbach Farm, N. 89 Deg. 08' W. 373.88 feet to the northeasterly corner of parcel one, containing 1.5 acres, as conveyed to Russell W. and Helen Campbell by deed of record in Deed Book 2570, page 542, Recorder's Office, Franklin County, Ohio; thence along the easterly lines of parcels one and two owned by Russell W. Campbell and Helen Campbell, south 233.1 feet to the southeasterly corner of said parcel two; thence across the said original Walter Erlenbach Farm and parallel to the northerly line thereof, S. 89 Deg. 08' E. 373.88 feet to a point in the

centerline of said road, north 233.1 feet to the place of beginning, containing 2 acres, more or less.

EXCEPTING FROM THE ABOVE DESCRIBED PARCEL NUMBER III THE FOLLOWING DESCRIBED REAL ESTATE:

Situated in the State of Ohio, County of Franklin, Blendon Township, being in Lot 17, the DeWolf tract of record in Chancery Record 295, page 4, and being part of the David L. Clark and Mary K. Clark tract of record in Deed Book 3664, page 742, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a found Franklin County Engineer's monument box at the centerline intersection of Hamilton Road and Thompson Road, thence along the centerline of Hamilton Road, North 381.99 feet to a set P.K. nail at the southeast corner of parcel 3 conveyed to the Evangelical Friends Church, Easter Region (Official Records Volume 8677, page C09, said Recorder's Office) and the true point of beginning of this description:

Thence across said Clark tract and along the south line of said Parcel III, North 89 Deg. 08' W., 354.19 feet to a point in the west line of said Clark tract; thence across said parcel 3, and along the west line of said Clark tract, north 00 Deg. 12' West, 95.80 feet to a found $\frac{3}{4}$ inch solid iron pin at the northwest corner of said Clark tract; thence continuing across said Parcel III, and along the north line of said Clark tract, South 89 Deg. 21' East, Passing a found solid copper bar at 316.19 feet, a total distance of 354.51 feet to a set P.K. nail in the centerline of said Hamilton Road at the northeast corner of said Clark tract; thence along the east line of said Clark tract (centerline of said Hamilton Road), south 97.14 feet to the point of beginning containing 0.785 acre. The basis of bearings is the centerline of Hamilton Road assumed north. Set iron pipes are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 6579", unless otherwise noted.

**DESCRIPTION OF A 2.496 ACRE PARCEL
LOCATED AT 5335 NORTH HAMILTON ROAD**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 2, Range 17, United States Military Lands, being all of a parcel of land conveyed to Arthur W. Wedemeyer in Official Record 28081 I20 (Parcel No. 010-237830-00 and 010-237833-00) (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Commencing for reference at Franklin County Geodetic Survey Monument Number 6666 found at the centerline intersection of Thompson Road and Hamilton Road, on the line common to said Quarter Township 4, Township 2, Range 17 and Quarter Township 3, Township 2, Range 16;

Thence North 03° 19' 23" East, a distance of 615.07 feet, with the centerline of said Hamilton Road and with the line common to said Quarter Township 4, Township 2, Range 17 and Quarter Township 3, Township 2, Range 16 to a point, said point being the Grantor's Southeasterly property corner, the Northeasterly property corner of a parcel of land conveyed to Southland Self Storage, LLC as conveyed in Instrument No.

200709050156390 and the TRUE POINT OF BEGINNING for the parcel herein described;

Thence N 85° 49' 30" W along the Grantor's Southerly property line and the Northerly property line of the aforementioned Southland Self Storage parcel a distance of 933.44 feet to a 3/4 inch iron pipe found (passing a 5/8 inch iron pin with a plastic identification cap found at 60.01 feet) said iron pipe being the Grantor's Southwesterly property corner and on the Easterly line of Asbury Ridge of New Albany as recorded in Plat Book 96, Page 5;

Thence N 03° 25' 54" E along the Grantor's Westerly property line and the Easterly line of the aforementioned Asbury Ridge of New Albany a distance of 116.46 feet to a 3/4 inch

iron pipe with a plastic identification cap found, said iron pipe being the Grantor's Northwesterly property corner and on the Southerly line of the Blendon Park Condominium as recorded in Condominium Plat Book 69, Page 98 - 102; Thence S 85° 49' 38" E along the Grantor's Northerly property line, the Southerly line of the aforementioned Blendon Park Condominium as recorded in Condominium Plat Book 69, Page 98 - 102 and the Southerly line of the Blendon Park Condominium, Eleventh Amendment - Part 2 as recorded in Condominium Plat Book 69, Page 8 - 12 a distance of 933.22 feet to a point, said point being the Grantor's Northeasterly property corner and on the centerline of Hamilton Road:

Thence S 03° 19' 23" W with the Grantor's Easterly property line, the centerline of said Hamilton Road and the line common to said Quarter Township 4, Township 2, Range 17 and Quarter Township 3, Township 2, Range 16 to the point of beginning, containing 2.496 acres, more or less, subject however, to all legal rights-of-way and/or easements of previous record.

The bearings herein are based on the Ohio State Plane Coordinate System as per NAD83 South Zone (1986 Adjustment). Control for bearings was from coordinates of Franklin County Geodetic Survey Monuments 6666 and 8813, having a bearing of N 03° 19' 23" E, established by the Franklin County Engineering Department, using Global Positioning

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for self-storage.

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

Legislation Number: 2312-2012

Drafting Date: 10/17/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with Software House International (SHI), for Quest Software Subscription Renewal Services. DoT uses Quest software to audit changes in the City's technology environment, ensuring that the environment is secure. The proposed agreement will provide software subscriptions for the period December 1, 2012 through December 31, 2013, at a cost of \$26,584.50.

To purchase these services, DoT published solicitation SA004500. Six (6) bids were received on August 2, 2012. SHI was the lowest, responsive and responsible, and best bidder.

1. OGIS Communications Group Inc(\$27,716.81)
2. Columbus Supply (\$26,896.09)
3. Brown Enterprise Solutions (\$27,418.16)
4. Deerwood Technologies Inc (\$22,765.51) Partial Response

5. Dell Marketing L.P. (\$22,284.72) Partial Response
6. Software House International, Inc., (\$26,584.50)

Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

The total funding for this purchase, in the amount of \$26,584.50 is available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor: Software House International Inc. (SHI); CC#: 22-3009648; Expiration Date: 11/16/2013

To authorize the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Quest software subscription renewal services with the option to extend this contract for two additional years upon mutual agreement and approval from city authorities; to authorize the expenditure of \$26,584.50 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency.(\$26,584.50)

WHEREAS, DoT uses Quest software for auditing changes in the City's technology environment, ensuring that the environment is secure and is critical to the operations of City agencies,; and

WHEREAS, DoT published solicitation SA004450, received six (6) bids on August 2, 2012 and upon review and evaluation recommended award to SHI being the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Quest software subscription renewal services for the period December 1, 2012 through December 31, 2013, at a cost of \$26,584.50;and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to enter into a contract with Software House International (SHI), for Quest software subscription renewal services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into a contract with Software House International (SHI), for Quest software subscription renewal services for the period December 1, 2012 through December 31, 2013, at a cost of \$26,584.50. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years.

SECTION 2: That the expenditure of \$26,584.50 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| **Fund** 514| **Subfund:** 001| **OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3 code:** 3369|**Amount:** \$26,584.50|

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

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

Legislation Number: 2313-2012

Drafting Date: 10/17/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: An update to the South Linden Neighborhood Plan, adopted in 2003, has recently been completed. The update focuses on land use and urban design issues. Community participation was coordinated with the South Linden Area Commission and the Greater Linden Development Corporation. Four public meetings were held over the course of the planning process: an issues and opportunities workshop, a visioning workshop, a plan text workshop, and finally, an open house to review a draft of the plan. The South Linden Area Commission unanimously recommended adoption of the amendment on September 18, 2012 and the Development Commission reviewed the plan on October 11, 2012 and unanimously voted to recommend adoption by City Council.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS RECOMMENDATION: Approval.

FISCAL IMPACT: No funding is required for this legislation.

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

WHEREAS, the South Linden Neighborhood Plan was adopted on December 15, 2003 (Ord. 2646-2003) as a guide for development, redevelopment, and planning of future public improvements; and

WHEREAS, the South Linden Neighborhood Plan Amendment is intended to enhance and improve the land use and urban design recommendations of the 2003 plan; and

WHEREAS, the South Linden Area Commission and the Greater Linden Development Corporation worked with staff in the development of the South Linden Neighborhood Plan Amendment; and

WHEREAS, presentations, public workshops, and an open house were conducted as part of the public planning process; and

WHEREAS, the South Linden Area Commission endorsed the South Linden Neighborhood Plan Amendment

and recommended adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on October 11, 2012 at which the Development Commission approved the South Linden Neighborhood Plan Amendment and recommended its adoption to City Council; **now, therefore**,

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

Section 1. That the South Linden Neighborhood Plan Amendment is hereby adopted to establish guidelines for planning, development, and redevelopment.

Section 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the South Linden Neighborhood Plan Amendment in initiating or reviewing projects within the planning area or adjacent areas and to require that such projects generally conform to the plan.

Section 3. That the Department of Development is directed to monitor the use of the South Linden Neighborhood Plan as amended, and to present to City Council any further amendments necessary to keep the plan up-to-date.

Section 4. That copies of the South Linden Neighborhood Plan Amendment shall be kept on file in the Department of Development, Planning Division.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2314-2012

Drafting Date: 10/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Bikeway Development - Bike Parking Shelters Contract for the Division of Mobility Options.

This project consists of the construction of 8 bike parking shelters, associated bike racks, bike information kiosks, and bike repair stations at 8 locations around the city.

The estimated Notice to Proceed date is November 29, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on October 9, 2012, (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving, Inc.	\$399,364.35	Gahanna, OH	Majority
Righter Co. Inc.	\$487,883.55	Columbus, OH	Majority

Award is to be made to Columbus Asphalt Paving, Inc , as the lowest responsive and responsible and best bidder.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Columbus Asphalt Paving, Inc. is 310857095 and expires on 1/5/2014.

3. FISCAL IMPACT

Funding for this project available in the Streets and Highways G.O. Bonds Fund. This ordinance also authorizes funds transfers and C.I.B. amendments to restore funding transferred to other projects as a temporary funding measure prior to the summer 2012 bond sale.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bikeway infrastructure work at the earliest possible time to allow the schedule for these projects to continue as planned.

To authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc. for the Bikeway Development - Bike Parking Shelters project; to provide for the payment of construction administration and inspection services in connection with the project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$459,269.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$459,269.00)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bikeway Development - Bike Parking Shelters project; and

WHEREAS, work on this project consists of consists of the construction of 8 bike parking shelters, associated bike racks, bike information kiosks, and bike repair stations at 8 locations around the city., and other such work as may be necessary to complete the contract; and

WHEREAS, Columbus Asphalt Paving, Inc. will be awarded the contract for the Bikeway Development - Bike Parking Shelters project; and

WHEREAS, it is necessary to enter into contract with Columbus Asphalt Paving, Inc; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Mobility Options in that this project should proceed immediately to maintain the project schedule as planned and continue the growth of the bikeway infrastructure, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Columbus Asphalt Paving, Inc, 1196 Technology Drive, Gahanna, Ohio, 43230, for the construction of the Bikeway Development - Bike Parking Shelters project in an amount up to \$399,364.35 or so much thereof as may be needed, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$59,904.65.

SECTION 2. That the 2012 C.I.B. authorized within ordinance 0368-2012 be amended as follows due to encumbrance cancellations of completed projects:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract (Carryover) / \$83,362.00 / \$100,000.00 / \$183,362.00 (Amend due to encumbrance cancellation)

SECTION 3. That the 2012 C.I.B. authorized within ordinance 0368-2012 be amended as follows to establish funding in the correct project detail numbers to ensure proper accounting practices:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 540002-100022 / Bikeway Development - Bike Parking Shelters (Carryover) / \$250,001.00 / (\$250,000.00) / \$1.00
704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract (Carryover) / \$183,362.00 / (\$183,362.00) / \$0.00
704 / 540002-100032 / Bikeway Development - Rehabilitation (Carryover) / \$22,318.00 / (\$5,047.00) / \$17,271.00
746 / 540002-100015 / Bikeway Development - Hilltop Connector (Carryover) / \$20,862.00 / (\$20,862.00) / \$0.00
704 / 540002- 100052 / Bikeway Development - Clintonville (Carryover) / \$0.00 / \$45,926.00 / \$45,926.00
704 / 540002- 100053 / Bikeway Development - Downtown (Carryover) / \$0.00 / \$199,587.00 / \$199,587.00
746 / 540002-100053 / Bikeway Development - Downtown (Carryover) / \$0.00 / \$20,862.00 / \$20,862.00
704 / 540002- 100054 / Bikeway Development - Near East (Carryover) / \$0.00 / \$101,039.00 / \$101,039.00
704 / 540002- 100055 / Bikeway Development - Citywide (Carryover) / \$0.00 / \$41,335.00 / \$41,335.00
704 / 540002-100056 / Bikeway Development - West Olentangy (Carryover) / \$0.00 / \$50,520.00 / \$50,520.00
704 / 440005-100000 / UIRF (Voted 2008) / \$550,000.00 / \$2,087,345.00 / \$2,637,345.00
704 / 530103-100014 / Arterial Street Rehabilitation - James Road (Voted 2008) / \$700,000.00 / (\$700,000.00) / \$0.00
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous (Voted 2008) / \$1,500,000.00 / (\$1,387,345.00) / \$112,655.00
704 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics (Voted 2008) / \$4,380,000.00 / (\$980,000.00) / \$3,400,000.00
704 / 530161-100013 / Roadway Improvements - SCMRP Reimbursements (Voted 2008) / \$1,920,000.00 / \$580,000.00 / \$2,500,000.00
704 / 704999-100000 / Unallocated Balance (Voted 2008) / \$0.00 / \$400,000.00 / \$400,000.00
704 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics (Voted Carryover) / \$1,650,252.00 / (\$1,650,252.00) / \$0.00
704 / 530020-100000 / Street Equipment (Voted Carryover) / \$551,636.00 / \$980,000.00 / \$1,531,636.00
704 / 540003-100002 / Computerized Signals - Traffic Surveillance Camera Upgrades (Voted Carryover) / \$0.00 / \$361,000.00 / \$361,000.00
704 / 530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$1,221.00 / \$309,252.00 / \$310,473.00
704 / 530020-100000 / Street Equipment (Voted 2008) / \$4,974,323.00 / \$135,000.00 / \$5,109,323.00
704 / 530020-100022 / Street Equipment - 800 MHz Radios (Voted 2008) / \$135,000.00 / (\$135,000.00) / \$0.00
704 / 540013-100000 / Permanent Pavement Markings (Voted 2008) / \$500,000.00 / (\$500,000.00) / \$0.00
704 / 530086-100005 / Intersection Improvements - Livingston Avenue (Voted 2008) / \$0.00 / \$500,000.00 / \$500,000.00

SECTION 4. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, Number 704, be authorized as follows:

Transfer from:

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

704 / 530103-100014 / Arterial Street Rehabilitation - James Road / 06-6600 / 710314 / \$700,000.00
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6600 / 740404 / \$1,387,345.00
704 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics / 06-6600 / 592104 / \$2,630,252.00
704 / 530020-100022 / Street Equipment - 800 MHz Radios / 06-6600 / 742022 / \$135,000.00
704 / 540013-100000 / Permanent Pavement Markings / 06-6600 / 591147 / \$500,000.00

704 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6600 / 740222 / \$250,000.00
704 / 540002-100026 / Bikeway Development - Pavement Marking / 06-6600 / 740226 / \$183,361.18
704 / 540002-100032 / Bikeway Development - Rehabilitation / 06-6600 / 740232 / \$5,046.20
746 / 540002-100015 / Bikeway Development - Hilltop Connector / 06-6600 / 760215 / \$20,861.62

Transfer to:

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

704 / 440005-100000 / UIRF / 06-6600 / 590050 / \$2,087,345.00
704 / 530161-100013 / Roadway Improvements - SCMRF Reimbursements / 06-6600 / 746113 / \$580,000.00
704 / 704999-100000 / Unallocated Balance / 06-6600 / 999704 / \$400,000.00
704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$1,115,000.00
704 / 540003-100002 / Computerized Signals - Traffic Surveillance Camera Upgrades / 06-6600 / 740302 / \$361,000.00
704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 591142 / \$309,252.00
704 / 530086-100005 / Intersection Improvements - Livingston Avenue / 06-6600 / 748605 / \$500,000.00

704 / 540002- 100052 / Bikeway Development - Clintonville / 06-6600 / 740252 / \$45,926.00
704 / 540002-100053 / Bikeway Development - Downtown / 06-6600 / 740253 / \$199,587.38
746 / 540002-100053 / Bikeway Development - Downtown / 06-6600 / 760253 / \$20,861.62
704 / 540002- 100054 / Bikeway Development - Near East / 06-6600 / 740254 / \$101,039.00
704 / 540002- 100055 / Bikeway Development - Citywide / \$06-6600 / 740255 / \$41,335.00
704 / 540002-100056 / Bikeway Development - West Olentangy / 06-6600 / 740256 / \$50,520.00

SECTION 5. That the sum of up to \$459,269.00 is authorized to be expended for the above described purpose from fund 704, The Streets and Highways G.O. Bonds Fund, and Fund 746, The Build America Bonds Fund, as follows:

Construction - \$399,364.35

704 / 540002- 100052 / Bikeway Development - Clintonville / 06-6621 / 740252 / \$39,936.00
704 / 540002- 100053 / Bikeway Development - Downtown / 06-6621 / 740253 / \$191,695.00
704 / 540002- 100054 / Bikeway Development - Near East / 06-6621 / 740254 / \$87,860.00
704 / 540002- 100055 / Bikeway Development - Citywide / 06-6621 / 740255 / \$35,943.35
704 / 540002-100056 / Bikeway Development - West Olentangy / 06-6621 / 740256 / \$43,930.00

Inspection - \$59,904.65

704 / 540002- 100052 / Bikeway Development - Clintonville / 06-6687 / 740252 / \$5,990.00
704 / 540002- 100053 / Bikeway Development - Downtown / 06-6687 / 740253 / \$7,892.38
746 / 540002-100053 / Bikeway Development - Downtown / 06-6687 / 760253 / \$20,861.62
704 / 540002- 100054 / Bikeway Development - Near East / 06-6687 / 740254 / \$13,179.00
704 / 540002-100056 / Bikeway Development - West Olentangy / 06-6687 / 740256 / \$6,590.00
704 / 540002- 100055 / Bikeway Development - Citywide / 06-6687 / 740255 / \$5,391.65

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

SECTION 7. That 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.

Drafting Date: 10/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The East Franklinton Creative Community District Plan is an amendment to the 2003 Franklinton Plan and applicable to the East Franklinton neighborhood, which is bounded by SR 315 on the west, I-70 and the Scioto River on the south, and the dual set of railroad tracks to the east and the north (which match the boundary of the Downtown District). This plan was initiated at the request of the Mayor's Office. A working group was established with representatives from city departments, Columbus Metropolitan Housing Authority, Franklinton Development Association, and Urban Smart Growth, a developer. A national consulting team led by Goody Clancy of Boston was officially contracted in August, 2011, to work with the city. A significant number of public meetings and workshops were held during the process. Briefings were also held with the Franklinton Area Commission, Franklinton Board of Trade, and numerous stakeholders. A complete draft of the plan was released in July, 2012, for public comment. A revised document was forwarded to the Franklinton Area Commission for their review. On September 11, 2012, the Franklinton Area Commission unanimously approved the plan with modifications which were agreed to by city staff. The Columbus Development Commission reviewed the plan on September 13, 2012, and unanimously voted to recommend its adoption to City Council.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS RECOMMENDATION: Approval.

FISCAL IMPACT: No funding is required for this legislation.

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.

WHEREAS, the East Franklinton Creative Community District Plan is intended to serve as an update to the 2003 Franklinton Area Plan, providing guidelines for development, redevelopment, and the planning of future public improvements; and

WHEREAS, a working group representing stakeholders worked with a consultant team led by Goody Clancy of Boston; and

WHEREAS, a number of implementation activities requiring ongoing engagement by the city and area stakeholders are identified in the plan; and

WHEREAS, committee meetings, presentations, open houses, and public presentations were conducted as part of the public planning process; and

WHEREAS, the Franklinton Area Commission has endorsed the Plan and recommended adoption by City Council; and

WHEREAS, after public notice a public hearing was held on September 13, 2012, at which the Development Commission approved the East Franklinton Creative Community District Plan and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the East Franklinton Creative Community District is hereby adopted as an update to the 2003 Franklinton Area plan, providing guidelines for development, redevelopment, and the planning of future public improvements.

Section 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the East Franklinton Creative Community District Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

Section 3. That the Department of Development is directed to monitor the use of the East Franklinton Creative Community District Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 4. That copies of the East Franklinton Creative Community District Plan shall be kept on file in the Department of Development, Planning Division.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2316-2012

Drafting Date: 10/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment. These purchases will be made from a pre-established universal term contract (UTC), FL004953 (BPCMP01J), with Brown Enterprise Solutions, LLC., expiration date April 30, 2014.

The desktop computers, printers, servers and computer related products and equipment being replaced are outdated and/or obsolete. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the City of Columbus. Replacement of these computers are crucial for continued efficiency, so that the City of Columbus can access applications critical to daily operations.

FISCAL IMPACT:

This purchase will expend \$329,411.16 for the purchase of replacement desktop computers, computer related products and equipment, on behalf of various city agencies. Funds are identified and available in the Department of Technology, Internal Services Fund to fund this purchase.

EMERGENCY DESIGNATION:

Emergency designation is being requested by the various city agencies to immediately facilitate this purchase as the computer equipment being purchased is crucial to city operations.

CONTRACT COMPLIANCE:

Vendor Name: Brown Enterprise Solutions, LLC
1/31/2014

F.I.D#/C.C#: 90 - 0353698

Expiration Date:

To authorize the Director of Finance and Management to establish a blanket purchase order, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment from a pre-established universal term contract with Brown Enterprise Solutions, LLC.; to authorize the expenditure of \$329,411.16 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$329,411.16)

WHEREAS, this legislation authorizes the Director of Finance and Management to establish a blanket purchase order, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment; and

WHEREAS, the desktop computers, printers, servers and computer related products and equipment used by various agencies within the City of Columbus are obsolete and no longer meet the City's current minimal specifications/standards and are in need of replacement; the replacement of these desktop computers and computer related products and equipment will mitigate computer related performance problems and will ensure that the City of Columbus can continue to operate at peak efficiency; and

WHEREAS, these purchases will be made from a pre-established universal term contract (UTC), FL004953 (BPCMP01J), with Brown Enterprise Solutions, LLC., expiration date April 30, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that there is an immediate need to authorize the Director of Finance and Management to establish a blanket purchase order, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment, from a pre-established universal term contract (UTC) with Brown Enterprise Solutions LLC., for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management is authorized to establish a blanket purchase order, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment, from a pre-established universal term contract (UTC), FL004953, with Brown Enterprise Solutions, LLC., expiration date April 30, 2014.

SECTION 2. That the expenditure of \$329,411.16 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01| Fund: 514| Subfund: 240| OCA Code: 514240| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$112,009.98 (Building and Zoning Services -BZS)

Division: 47-01| Fund: 514| Subfund: 599| OCA Code: 514599| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$21,700.00 (Transportation)

Division: 47-01| Fund: 514| Subfund: 265| OCA Code: 514265| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$38,007.28 (Street Construction)

Division: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$9,619.33 (DPU - Electricity)

Division: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$61,185.23 (DPU - Water)

Division: 47-01| Fund: 514| Subfund: 650| OCA Code: 514650| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$68,596.85 (DPU - Sewer & Drains)

Division: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| OBJ Level 1: 02| OBJ Level 02: 2193| Amount: \$18,292.49 (DPU - Stormwater)

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

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

Legislation Number: 2324-2012

Drafting Date: 10/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Department of Technology performs backups of most technology systems in the City of Columbus. This includes critical agency data systems like 311, CUBS, CHRIS, GIS, and Accela. With the growing use of technology and the increased data storage requirements of the technology systems, meeting the requirements of data backups is increasingly difficult within the narrow timeframe outside of normal business hours.

To overcome this challenge, the Department of Technology has begun a project to re-engineer the backup processes and technologies used to provide this service. Backup data will be stored on disk at the secondary data center, effectively reducing backup tape and storage services costs. Processes will be streamlined to utilize new technologies and existing human resources more efficiently.

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order in the amount of \$89,533.63 for the acquisition of equipment associated with the Backup System Upgrade Project. This purchase order will be created utilizing the terms and conditions from an existing Universal Term Contract (UTC), established through the competitive

bid process by the Purchasing Office, with the following vendor:

OnX USA LLC, HP hardware, software and services \$89,533.63 (FL005254, Expiration Date: 6/30/2015)

OnX USA LLC will be supplying hardware and maintenance via HP UTC contract with the City of Columbus.

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 expenditure of \$89,533.63, for the Backup System Upgrade project, utilizing an existing UTC with OnX USA LLC. Funding for this project in the amount of \$89,533.63 is available within the Department of Technology, Information Services Capital Improvement Fund.

CONTRACT COMPLIANCE NUMBERS:

Vendor Name: OnX USA LLC Contract Compliance Number 271445264 Expires 10/11/2013

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order utilizing an existing Universal Term Contract (UTC) with OnX USA LLC for the acquisition of equipment associated with the Backup System Upgrade project; to authorize the expenditure of \$89,533.63 from the Department of Technology, Information Services Bond Fund; and to declare an emergency. (\$89,533.63)

WHEREAS, the Department of Technology's Backup System provides data backup and recovery for critical agency data systems; and

WHEREAS, currently, the Department of Technology has a need to upgrade the Backup System in order to continue to meet the needs of the City of Columbus, and

WHEREAS, this ordinance will authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order from an existing Universal Term Contracts (UTC) with OnX USA LLC for hardware and maintenance in connection with the Backup System Upgrade project; 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 OnX USA LLC for hardware and maintenance in connection with the Backup System Upgrade 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 OnX USA LLC in the amount of \$89,533.63 for hardware and maintenance in connection with the Backup System Upgrade project, utilizing an

existing Universal Term Contract (UTC).

SECTION 2: That the expenditure of \$89,533.63 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:** 514047| **Project Number:** 470047- 100000 | **Project Name:** Enterprise System Upgrades| **Obj. Level 1:** 06 | **Obj. Level 3:** 6649 |**Amount** \$89,533.63.

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

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

Legislation Number: 2332-2012

Drafting Date: 10/19/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to establish funding for traffic signal infrastructure expenses and authorizes payment to the City of Columbus Department of Technology and/or the Ohio Department of Transportation(ODOT) for maintenance related work and purchase of materials and equipment for the Columbus Traffic Signal System(CTSS) infrastructure up to \$65,000.00.

There are traffic signal communication cabinets and associated power feeds located along the freeway system in the ODOT Limited Access right of way (ROW) and over 85 miles of fiber optic cable in the median wall and underground around Columbus which is the communication backbone of the new traffic signal system being implemented. When an accident occurs and damage occurs to the Columbus Traffic Signal System infrastructure, or a major component fails, the City needs to have the ability to utilize expertise and experience from ODOT personnel and their restoration contractors who are more acclimated to replace equipment or perform repairs in the high speed freeway environment.

This legislation authorizes the Department of Public Service and the Ohio Department of Transportation to enter into an agreement regarding the maintenance and responsibilities of the Columbus Traffic Signal System and Ohio Department of Transportation Freeway Management System infrastructures during construction projects and the existing installed traffic signal communication infrastructure usages and maintenance within the ODOT LA-ROW and the City of Columbus ROW.

The Department of Public Service and the Department of Technology have an existing agreement for restoration of the Columbus Traffic Signal System Infrastructure, which the Department of Technology has a stake in because it expands their fiber optic network.

2. FISCAL IMPACT

Funding for this expense is available within the Street and Highway Improvement Fund, number 766.

Emergency action is requested to allow these funds to be made available at the earliest possible time to provide payment to the Ohio Department of Transportation or the City Department of Technology for work associated with the CTSS infrastructure.

To authorize the Director of Public Service to enter into agreement with the Ohio Department of Transportation related to maintenance of the Columbus Traffic Signal System and ODOT Freeway Management System infrastructure; to authorize the transfer and expenditure of \$65,000.00 for the purpose of providing payment to the Ohio Department of Transportation and the City of Columbus Department of Technology for maintenance work on this infrastructure for the Division of Planning and Operations; and to declare an emergency. (\$65,000.00)

WHEREAS, The Department of Public Service, Division of Planning and Operations, is responsible for the maintenance and repairs of the Columbus Traffic Signal System (CTSS) infrastructure; and

WHEREAS, when an accident occurs and damage occurs to the Columbus Traffic Signal System infrastructure, or a major component fails, the City needs to have the ability to utilize expertise and experience from ODOT personnel and their restoration contractors who are more acclimated to replace equipment or make repairs in the high speed freeway environment; and

WHEREAS, it is necessary to enter into agreement with the Ohio Department of Transportation regarding the maintenance and responsibilities of the Columbus Traffic Signal System and Ohio Department of Transportation Freeway Management System infrastructures during construction projects, the existing installed traffic signal communication infrastructure usages, and maintenance within the ODOT LA-ROW and the City of Columbus ROW; and

WHEREAS, it is necessary to establish funding and authorize the expenditure of those funds to provide payment to the Ohio Department of Transportation and the City of Columbus Department of Technology for work on the above described infrastructure; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into the necessary agreements to provide for the maintenance of the traffic signal infrastructure and authorizes the establishment and expenditure of funds to provide payment to the Ohio Department of Transportation and the Department of Technology for these expenses; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in order to maintain the project schedule and provide the sidewalks and improved access planned in this project to provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter agreement with the Ohio Department of Transportation regarding the maintenance and responsibilities of the Columbus Traffic Signal System and Ohio Department of Transportation Freeway Management System infrastructures during construction projects and the existing installed traffic signal communication infrastructure usages and maintenance within the ODOT LA-ROW and the City of Columbus ROW.

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

:

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B. as amended

766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$1,903,172.00 / (\$65,000.00) / \$1,838,172.00

766 / 540007-100007 / Traffic Signal Installation - Median Wall and Fiber Optic Rehabilitation (Street & Highway Improvement Carryover) / \$0.00 / \$65,000.00 / \$65,000.00

SECTION 3. The sum of \$65,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$65,000.00

SECTION 4. That the Transfer of Cash and Appropriation within The Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$65,000.00

Transfer to:

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

766 / 540007-100033 / Traffic Signal Installation - Median Wall and Fiber Optic Rehabilitation / 06-6600 / 760733 / \$65,000.00

SECTION 5. That for the purpose of providing for payment to The Ohio Department of Transportation and The City of Columbus Department of Technology for rehabilitation of the Traffic Signal System Infrastructure, the amount of up to \$65,000.00 is authorized to be expended from the Street and Highway Improvement Fund, No. 766 as follows:

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

766 / 540007-100033 / Traffic Signal Installation - Median Wall and Fiber Optic Rehabilitation / 06-6631 / 760733 / \$65,000.00

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. 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: 2337-2012

Drafting Date: 10/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Under the American Recovery and Reinvestment Act (ARRA) of 2009, the City of Columbus was awarded \$7,403,500 from the U.S. Department of Energy as a formula allocation of the Energy Efficiency and Conservation Block Grant (EECBG). Funds are being used to develop, promote, implement and manage programs designed to reduce fossil fuel emissions, reduce total energy usage, improve energy efficiency, and create and retain jobs. The City of Columbus is addressing these goals with the following activities:

- Bike infrastructure improvements
- Energy efficient retrofit for the central safety building
- Energy efficient lighting at Columbus fire stations
- Participate with the State of Ohio to retrofit the Center of Science and Industry
- Retrofit the Cultural Arts Center with energy efficient lighting
- Retrofit the city's pedestrian signal heads with energy efficient LED technology
- Retrofit homes for low-income households in the Columbus area with energy efficient lighting and appliances.

Ordinance 0868-2009 authorized the city to apply for and accept the grant. Appropriations were established per ordinance 1511-2009.

The grant will expire on December 20, 2012 and it is necessary at this time to realign appropriations to complete projects and grant administration during the close out period.

Fiscal Impact: This legislation will transfer funds between departments, object levels and OCA codes with no net impact on the total appropriation.

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

To authorize the appropriation transfer of \$22,665.00 between departments, object levels and organizational cost account codes of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs, and to declare an emergency (\$22,665.00).

WHEREAS, the City of Columbus has been awarded \$7,403,500 from the U.S. Department of Energy for the implementation of the Energy Efficiency and Conservation Block Grant programs; and

WHEREAS, adjustments are needed in the appropriations on the books of the City of Columbus in order to

properly align funding for the EECBG programs; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to transfer appropriation between departments and object levels within the general government grant fund, 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 Auditor's Office is hereby authorized to transfer appropriations of \$22,665, within fund 220, grant number 459106, as follows:

FROM: Dept 59-11, OCA 599206, Object Level One 06, Object Level Three 6621, \$9,600
Dept 45-50, OCA 459109, Object Level One 01, Object Level Three 1101, \$13,065

TO: Dept 45-01, OCA 459107, Object Level One 01 Object Level Three 1101, \$22,283
Dept 45-50, OCA 459110, Object Level One 01, Object Level Three 1101, \$382

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

Legislation Number: 2349-2012

Drafting Date: 10/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the City Auditor to transfer funds between object levels within the Construction Inspection Fund, Fund 518. This ordinance also authorizes the Director of Finance and Management to establish purchase orders with Byers Ford from existing universal term contracts for the purchase of light duty vehicles for the Division of Design and Construction. There is a need to replace existing vehicles that are more than ten years old. Consideration of the Mayor's Green Initiative was made in the decision to purchase these specific vehicles.

2. FISCAL IMPACT

Funding is available within the Construction Inspection Fund for the purchase of light duty vehicles from the surplus within personnel expenditures.

3. CONTRACT COMPLIANCE

The contract compliance numbers for these vendors are as follows:

Byers Ford - CC#314139860, expires 2/10/2014

4. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available to the division as soon as practical to meet anticipated 2012 needs.

To authorize the City Auditor to transfer of \$400,000.00 within the Construction Inspection Fund: to authorize the Director of the Department of Finance and Management to establish purchase orders in an amount not to exceed \$400,000.00 with Byers Ford per the terms of the existing Universal Term Contracts; to authorize the expenditure of up to \$400,000.00 from the Construction Inspection Fund for the purchase of light duty vehicles for the Division of Design and Construction; and to declare an emergency. (\$400,000.00)

WHEREAS, this ordinance authorizes City Auditor to transfer funds between object levels within the Construction Inspection Fund; and

WHEREAS, planned expenditures utilizing monies from the Construction Inspection Fund are ready to proceed; and

WHEREAS, there is a need to replace existing vehicles that are more than ten years old; and

WHEREAS, this ordinance also authorizes the Director of Finance and Management to establish purchase orders with Byers Ford from existing universal term contracts for the purchase of light duty vehicles for the Division of Design and Construction, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction, Department of Public Service, in that it is immediately necessary to transfer funds and establish said purchase orders under the terms of the City-Wide Universal Term Contracts, for the purchase of these vehicles, 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 transfer of \$400,000.00 be and hereby is authorized within the Construction Inspection Fund, Fund 518 as follows:

Transfer from:

OCA Codes/ O.L. One/O.L. Three Code / amount

591454 / 01/1101 / \$142,000.00

591454/01/1112/ \$258,000.00

Total Transfer Amount: \$400,000.00

Transfer to:

OCA Codes/ O.L. One/O.L. Three Code / amount

591454/ 06/6652 / \$400,000.00

Total Transfer Amount: \$400,000.00

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to establish purchase orders for the Department of Public Service, Division of Design and Construction with Byers Ford under the terms of the Universal Term Contract FL005166 (expires 12/31/12) for the purchase of light duty vehicles.

SECTION 3. That the expenditure of up to \$400,000.00, or so much thereof as may be necessary, from the Department of Public Service, Division of Design and Construction, 59-12, the Construction Inspection Fund, Fund 518 Object Level One 06 for the aforesaid purpose is hereby authorized as follows:

OCA Codes/ O.L. One/O.L. Three Code / amount
591454 / 06/6652 / \$400,000.00

SECTION 4. That the expenditure in Section 3 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 7. That 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: 2351-2012

Drafting Date: 10/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Design and Construction requires the transfer and appropriation of funds within the Private Construction Inspection Fund to allow for sufficient authority to pay for personnel expenses.

The transfer of funding is necessary so that expenses match revenue. In this case, personnel expenses are from utilization of inspectors for private development projects. These inspectors are being paid out of Fund 518, the Construction Inspection Fund, which is utilized for capital infrastructure projects.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow these funds to be in place for immediate use for the above mentioned operational needs within the Division of Design and Construction.

3. FISCAL IMPACT

This ordinance authorizes the transfer of cash and appropriation in the amount of \$13,435.00 between minor object levels and supplemental appropriation of \$445,436.00 for personnel expenses within the private construction inspection fund.

To authorize the City Auditor to transfer of \$13,435.00 between minor object levels and the appropriation of \$445,436.00 within the Private Construction Inspection Fund for the purpose of providing funding for personnel expenses paid from said fund for the Division of Design and Construction; and to declare an emergency. (\$458,871.00)

WHEREAS, it is necessary to transfer and appropriate funds within the Private Construction Inspection Fund

to provide sufficient authority for necessary personnel expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that it is immediately necessary to authorize additional authority to provide funding for personnel expenses incurred by the Division of Design and Construction for the preservation of public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. To move cash and appropriation between minor object levels within the Private Construction Inspection Fund, Fund 241, as follows:

From:

<u>Title</u>	<u>Amount</u>	<u>O.L 03</u>	<u>OCA</u>
Services-Other Professionals	\$13,435.00	3336	591444

To:

<u>Title</u>	<u>Amount</u>	<u>O.L 03</u>	<u>OCA</u>
Personnel	\$13,435.00	1000	591444

SECTION 2. That from the unappropriated balance of the Private Construction Inspection Fund, Fund 241, 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, 2011 the appropriation of \$445,436.00 be and hereby is authorized as follows for the Division of Design and Construction, Dept.-Div. 59-12:

<u>Title</u>	<u>Amount</u>	<u>O.L 03</u>	<u>OCA</u>
Personnel	\$445,436.00	1000	591444

SECTION 3. That 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: 2352-2012

Drafting Date: 10/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 00000 McAllister Ave. (010-136835) to John J. Gallick, 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 McAllister Ave., Lot 6) 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 5722.06, 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 John J. Gallick:

PARCEL NUMBER: 010-136835
ADDRESS: 00000 McAllister Ave., Columbus, Ohio 43205
PRICE: \$1,389 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:
Being a part of Lot № Six (6) of JAMES J. BEARD'S SUBDIVISION and bounded and described as follows:
Being the southerly 61.52 feet (as measured along the east and west lines) and further described as follows:
Beginning at an iron pipe at the southwest corner of Lot 8, thence north along the west line (which forms an angle of 87 degrees 48' with the north line of McAllister Avenue in the northeast quadrant) 61.52' to an iron

pipe; thence parallel with Main Street, passing an iron pipe at 63.55, east 64' to a chiseled cross on top of a concrete curb; thence south along the east line 61.52' to an iron pipe in the north line of McAllister Avenue; thence west along the north line of McAllister Avenue, 64.06' to the point of beginning, containing an area of 3937 sq. ft. more or less.

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: 2357-2012

Drafting Date: 10/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation amends ordinance 0069-2012, which passed City Council February 2, 2012. Ordinance 0069-2012 established purchase orders with various vendors including fuel purchased through the Voyager card for the Fleet Management Division from Universal Term Contracts ("UTC's"). One of the vendors listed on this ordinance is Voyager Fleet Systems Inc., with an original contract expiration date of 07/31/2012 and an extended contract expiration date of 10/31/2012.

With the impending contract expiration for Voyager, the Purchasing Office advertised and solicited competitive proposals (via SA004359) on May 17, 2012, in accordance with Section 329.14. Submitted proposals were reviewed by the Purchasing Office and Purchasing is recommending bid award to MPC Investments LLC (Speedway LLC, SuperFleet). The ordinance number for the authorization of this award is 2280-2012.

This ordinance seeks to add the new SuperFleet contract for credit card fuel purchases to the original ordinance (0069-2012), thereby granting the Fleet Management Division spending authority from the auditor's certificate established previously pursuant to Ordinance 0069-2012.

FISCAL IMPACT: This ordinance does not require any additional spending authority, only the use of an established auditor's certificate pursuant to the award of a new Universal Term Contract with SuperFleet. Contract compliance number is 27-1287018, which expires 05/21/2014.

Emergency action is requested as there is an immediate need to continue the use of credit card fuel purchases for use on City vehicles and supply uninterrupted service which effects daily operations.

To amend Ordinance 0069-2012, which passed on February 2, 2012 to include an additional vendor, MPC Investments LLC (Speedway LLC, SuperFleet), to provide for credit card fuel purchases; and to declare an emergency. (\$0.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need for universal

credit card purchases for use by various City department vehicles; and

WHEREAS, the current contract with Voyager Fleet Systems, Inc. expires 10/31/2012 and Solicitation SA004359 will establish a new universal term contract for credit card fuel purchases; and

WHEREAS, via companion legislation (Ord. 2280-2012), the Purchasing Office is recommending the award of the new credit card fuel purchasing contract to MPC Investments LLC (Speedway LLC, SuperFleet).

WHEREAS, this ordinance authorizes the Fleet Management Division to use funding established pursuant to Ordinance 0069-2012 [AC 033275-002] for the purpose of credit card fuel purchases. This auditor's certificate has an available balance of \$1,789,580; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to be able to issue purchase orders for various credit card fuel purchases, to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That ordinance 0069-2012, passed February 1, 2012, Section 4. is hereby amended to include the new credit card fuel purchases with SuperFleet, established via Solicitation SA004359.

from:

Section 4. That the Finance and Management Director is hereby authorized to issue a purchase order with Voyager Fleet Systems Inc for Universal fuel credit card services, in accordance with the Universal Term Contract FL001215, which expires 07/31/2012.

to:

Section 4. That the Finance and Management Director is hereby authorized to issue purchase orders with Voyager Fleet Systems Inc. in accordance with Universal Term Contract FL001215, which expires 07/31/2012, and with MPC Investments LLC (Speedway LLC, SuperFleet) under a pending UTC for fuel credit card services.

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

Legislation Number: 2363-2012

Drafting Date: 10/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-033

APPLICANT: New Village Communities LLC; c/o Jeffrey L. Brown, Atty; 37 West Broad Street; Suite 725;

Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on August 9, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-ARLD, Limited Apartment Residential District is consistent with the zoning and development patterns of the area. The limitation text limits development to approximately thirteen units less than they could theoretically construct in the ARLD district. The text also commits to street trees, screening above what the Code requires, lighting limitations and a requirement for brick on at least 20 percent of the front facades. Deviation from the *Brice Tussing Area Plan* (1990) is supported due to the presence of the existing adjacent multi-unit development and the preservation of commercial zoning at the Gender Road and Refugee Rd intersection.

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).

WHEREAS, application #Z12-033 is on file with the Building and Zoning Services Department requesting rezoning of 4.96± acres from L-C-4, Limited Commercial District, to L-ARLD, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-ARLD, Limited Apartment Residential District is consistent with the zoning and development patterns of the area. The applicant is committing to approximately thirteen units less than they could theoretically construct. The limitation text also commits to street trees, screening above what the Code requires, and lighting limitations and a requirement for brick on at least 20 percent of the front facades. Deviation from the *Brice Tussing Area Plan* (1990) is supported due to the presence of the existing adjacent multi-unit development and the preservation of commercial zoning at the Gender Road and Refugee Rd intersection, 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:

3433 GENDER ROAD (43110), being 4.96± acres located on the west side of Gender Road, 265± feet north of Refugee Road, and being more particularly described as follows:

**ZONING
4.963 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 44, Section 25, Township 12, Range 21, Refugee Lands, and Section 1, Township 11, Range 21, Congress Lands, being all of that 3.146 acre tract and part of that 5.455 acre tract conveyed to BJM Company, Inc. by deeds of record in Instrument Number 199905120119882 and Instrument Number 199903030054088, respectively (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Refugee Road and Gender Road;

thence North 04° 24' 22" East, with the centerline of said Gender Road, a distance of 409.20 feet to a point;

thence North 85° 37' 42" West, across the right-of-way of said Gender Road, a distance of 60.18 feet to a point in the westerly right-of-way line of said Gender Road, being the TRUE POINT OF BEGINNING;

thence North 87° 50' 56" West, across said 5.455 acre tract, a distance of 575.08 feet to a point in the easterly line of that 17.455 acre tract conveyed to Brice Road Developments, L.L.C. by deed of record in Instrument Number 200105150106418;

thence North 02° 09' 04" East, with the westerly line of said 5.455 and 3.146 acre tracts, the easterly line of said 17.455 acre tract, a distance of 330.00 feet to a point;

thence North 47° 09' 04" East, with line common to said 3.146 and 17.455 acre tracts, a distance of 63.64 feet to a point;

thence South 87° 50' 56" East, continuing with the line common to said 3.146 and 17.455 acre tracts, a distance of 535.00 feet to a point in the westerly right-of-way line of said Gender Road;

thence South 02° 09' 04" West, with the westerly right-of-way line of said Gender Road, a distance of 250.00 feet to a point;

thence South 04° 24' 22" West, continuing with the westerly right-of-way line of said Gender Road, a distance of 125.10 feet to the TRUE POINT OF BEGINNING, and containing 4.963 are of land more or less.

To Rezone From: from L-C-4, Limited Commercial 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-ARLD, 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 titled, "**LIMITATION TEXT**," signed by Jeffrey L. Brown, Attorney for the Applicant, dated August 1, 2012, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-ARLD

PROPERTY ADDRESS: 3433 Gender Road

OWNER: BJM CO INC.

APPLICANT: New Village Communities, LLC

DATE OF TEXT: August 1, 2012

APPLICATION: Z12-033

1. INTRODUCTION: The site is located on the west side of Gender Road between the Conrail tracks and Refugee Road. The current zoning is commercial and the request is for a multi-family development.

2. **PERMITTED USES:** Those uses permitted in Section 3333.02 (ARLD Apartment District) of the Columbus City Code.

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

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

1. The maximum number of dwelling units shall be 72.
2. Setbacks from Gender Road shall be sixty (60) feet for building and twenty-five (25) feet for parking/maneuvering and dumpsters.
3. A maximum of two multi-family buildings shall be constructed on the site. The lot coverage of buildings, parking and driveways shall not exceed 45% of the site.

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

N/A

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

1. The frontage along Gender Road shall be landscaped with one tree per thirty (30) feet of frontage thereof. Trees may be equally spaced or grouped together.
2. The developer shall install landscaping along the south property line in front of the proposed multi-family buildings. The landscaping shall consist of a three foot mound and four evergreen and two deciduous trees planted in a random manner per building. The mounding shall extend the length of the building but shall not be required in front of the multi-family parking lot. The trees shall be planted within the perimeter yard in front of the buildings along the south property line.
3. A green space at least .5 acres in size shall be located between the two multi-family buildings.

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

1. At least twenty percent (20%) of the front facades of all buildings shall be constructed out of brick material.

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

1. Parking lot lighting fixtures shall not exceed 15 feet in height.

F. Graphics and Signage Commitments

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

G. Miscellaneous

N/A

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

Legislation Number: 2378-2012

Drafting Date: 10/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the transfer of \$121,265.71 within the General Government Grant Fund, appropriates \$29,418.94 from the General Government Grant Fund to the Department of Development and authorizes the expenditure of \$150,684.65 from the General Government Grant Fund, Neighborhood Stabilization Program 1. Funds are needed to obligate and expend to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program (NSP).

This ordinance is submitted as an emergency so as to allow the expenditure of funds to be made prior to the end of the grant's required expenditure deadline of March 3, 2013 as mandated by the City's NSP1 Grant Agreement with the U.S. Department of Housing and Urban Development.

FISCAL IMPACT: Funds are available through a Neighborhood Stabilization Program 1 (NSP1) grant from the U.S. Department of Housing and Urban Development. This ordinance authorizes the cancelation of an Auditor's Certificate, the transfer of \$121,265.71, the appropriation of \$29,418.94 and the expenditure of \$150,684.65 from the General Government Grant Fund, NSP1 Grant.

To authorize and direct the City Auditor to cancel \$14,889.52 from an Auditor's Certificate; to authorize the transfer of \$121,265.71 within the General Government Grant Fund; to authorize the appropriation of \$29,418.94 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$150,684.65 from the General Government Grant Fund, NSP1 Grant to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; and to declare an emergency. (\$150,684.65)

WHEREAS, this legislation authorizes the transfer of \$121,265.71, the appropriation of \$29,418.94 and the expenditure of \$150,684.65 from the General Government Grant Fund, NSP1 Grant to provide funding for the Department of Development obligations and expenses relating to the Neighborhood Stabilization Program; and

WHEREAS, funds are available through a Neighborhood Stabilization Program 1 (NSP1) grant from the U.S. Department of Housing and Urban Development; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer and appropriate said funds so expenditures can be made by the end of the grant period, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the City Auditor be and is hereby authorized to cancel \$14,889.52 from Auditor's Certificate

No. AC 031393-002.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer, within the General Government Grant Fund, Fund No. 220, Grant Number 440500, \$121,265.71 as follows:

FROM:

Division / Object Level One / OCA Code / Amount

44-01 / 01 / 440501 / \$14,889.52

44-01 / 02 / 440507 / \$8,013.78

44-01 / 03 / 440502 / \$88,612.41

44-01 / 06 / 440502 / \$9,750.00

Total: \$121,265.71

TO:

Division / Object Level One / Object Level Three / OCA Code / Amount

44-10 / 05 / 5528 / 440506 / \$121,265.71

Section 3. That the sum of \$29,418.94 is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 440500, 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 Dec. 31, 2012 to the Department of Development, Division 44-10, Object Level One 05, Object Level Three 5528, OCA Code 440506.

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

Section 5. That the Director of the Department of Development is hereby authorized to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program.

Section 6. That for the purpose as stated in Section 5, the expenditure of \$150,684.65 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 440500, Object Level One 05, Object Level Three 5528, OCA Code 440506.

Section 7. 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.

Legislation Number: 2379-2012

Drafting Date: 10/24/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring prior to passage of the 2013 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2013 appropriation ordinances.

Fiscal Impact

Possibly no net impact. Some increases, however, in appropriations may occur, but only to the extent as described herein.

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2013 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2013 appropriation ordinances; and to declare an emergency.

WHEREAS, the last pay period of fiscal year 2012 will end on December 22, 2012 and will be paid on December 27, 2012, and

WHEREAS, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2012, and

WHEREAS, pay periods may end in 2013 before the 2013 annual appropriation ordinances will be approved by Council so this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2013 appropriation ordinances thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

Section 1. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

Section 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2013.

Section 3. Sufficient appropriations and expenditures necessary to pay such costs referred to in Sections 1 and 2 of this ordinance are hereby authorized.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, 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.

Drafting Date: 10/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City"), desires to grant the Ohio Power Company ("AEP") a perpetual non-exclusive easement in, on, over, under, across, and through City-owned real property located at 0000 London-Groveport Road Columbus, Ohio 43137, Franklin County Tax Parcel № 150-000414. AEP will use the easement area, which is more fully described within the body of this legislation, for the purpose of installing electric utilities to service the City's new water collector well, CW-106. After investigation by the Department of Public Utilities, it was determined that the installation of the electrical utilities by AEP will benefit the City and should be granted at no charge. The following legislation authorizes the Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant this easement.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the benefit to the City resulting from the installation of electric utilities by AEP to service the City's new water collector well, CW-106, which will preserve the public peace, health, property, safety, and welfare.

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

WHEREAS, The City of Columbus, Ohio ("City"), desires to grant the Ohio Power Company ("AEP") a perpetual non-exclusive easement in, on, over, under, across, and through City-owned real property located at 0000 London-Groveport Road Columbus, Ohio 43137, Franklin County Tax Parcel № 150-000414; and

WHEREAS, AEP is using the easement area, which is more fully described within the body of this legislation, for the purpose of installing electric utilities to service the City's new water collector well, CW-106; and

WHEREAS, after investigation by the Department of Public Utilities, it was determined that the installation of the electric utilities by AEP will benefit the City and should be granted at no charge; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments necessary to grant this easement; and

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Director of the Department of Public Utilities to execute a Quitclaim Deed of Easement and any other ancillary instruments, as approved by the Columbus City Attorney's Office, Real Estate Division, to grant a perpetual nonexclusive easement to the Ohio Power Company to install electric utilities on City-owned real property located at 0000 London-Groveport Road Columbus, Ohio 43137, Franklin County Tax Parcel № 150-000414, to service the City's new water collector well, CW-106, which preserves the public health, peace, property, safety, and welfare; and

NOW, THEREFORE:

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

SECTION 1. The Director of the Department of Public Utilities is authorized to execute a Quitclaim Deed of

Easement and all ancillary instruments, as approved by the City Attorney's Office, Real Estate Division, necessary to grant the Ohio Power Company a perpetual non-exclusive easement in, on, over, under, across, and through the following described City-owned real property for the purpose of installing electric utilities to service the City's new water collector well, CW-106:

0.009 ACRE EASEMENT AREA

Situated in the State of Ohio, County of Franklin, Township of Hamilton lying in Section 4, Township 3 North, Range 22 West, Matthews Survey of the Congress Lands East of the Scioto River, and part of Lot 6 of "Mordecai Cloud Farm" of record in Plat Book 3, Page 382, being an easement on, over, and across the 8.469 acre tract conveyed to the City of Columbus, Ohio by deed of record in Instrument Number 200912220184534, (all records herein are from the Recorder's Office, Franklin County, Ohio) and being further described as follows:

Beginning for reference at a point on the southerly right-of-way line State Route 665 (London - Groveport Road) 60 feet in width, marking the intersection with the easterly line of the 8.469 acre tract, being located South 03°09'51" West, a distance of 30.00 feet from the northeasterly corner of the 8.469 acre tract;

Thence North 86°50'09" West, a distance of 71.00 feet, along the southerly right-of-way line of State Route 665 (London - Groveport Road) to the **Point of True Beginning** for the herein described easement;

Thence the following four (4) courses and distances across the 8.469 acre tract:

1. South 03°09'51" West, a distance of 20.00 feet, to a point;
2. North 86°50'09" West, a distance of 20.00 feet, to a point;
3. North 03°09'51" East, a distance of 20.00 feet, to a point;
4. South 86°50'09" East, a distance of 20.00 feet, to the **Point of True Beginning** having an area of 400.00 square feet, or 0.009 acres, more or less.

The bearings shown hereon are based on the Bearing of South 86°50'09" East for the centerline of State Route 665 (London - Groveport Road) as shown of record in Instrument Number 200912220184534.

STANTEC CONSULTING SERVICES INC.

Tim Baker, Professional Surveyor No S-7818

SECTION 2. For the reasons stated in this ordinance's preamble, which is made a part of this ordinance, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2390-2012

Drafting Date: 10/25/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In March, 2012, Ohio Attorney General Mike DeWine announced the Move Ohio Forward Grant Program to award up to \$75 million to demolish vacant, abandoned and blighted properties. The program required a County Land Reutilization Corporation to submit an application for the funds which were allocated to each County on a formula basis. With the assistance of the Land Redevelopment Office, the

Central Ohio Community Improvement Corporation submitted an application for up to \$8.2 million for Franklin County. In July, 2012, the request was approved, allowing the City of Columbus to receive up to \$5.8 million for demolitions. The City will use the funds to help implement Mayor Michael Coleman's Vacant and Abandoned Property Initiative to demolish abandoned residential structures.

FISCAL IMPACT: The Grant will reimburse the City for 50% of eligible demolition costs for residential structures, up to a total of \$5,800,305. This ordinance will accept the grant and appropriate grants funds up to the amount for which we have match funds available.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to allow reimbursements to start as soon as possible.

To authorize the Director of the Department of Development to enter into agreement with the Central Ohio Community Improvement Corporation to receive up to \$5,800,305 under the Move Ohio Forward Grant Program; to authorize the transfer of \$3,189,041.08 (cash) from the Housing Preservation Fund to the General Government Grant Fund; to authorize the appropriation of \$6,728,082.16 within the General Government Grant Fund; and to declare an emergency. (\$6,728,082.16)

WHEREAS, in March, 2012, the Ohio Attorney General, along with several other State Attorney Generals and the United States Department of Housing and Urban Development agreed on a \$330 million dollar settlement with five of the nation's largest mortgage services over foreclosure abuses, fraud, and unfair and deceptive mortgage practices. The Ohio Attorney General received \$93 million and allocated \$75 million for the Moving Ohio Forward Grant Program to demolish vacant, abandoned and blighted properties; and

WHEREAS, the Central Ohio Community Improvement Corporation submitted an application for a total of \$8,203,091 to demolish structures within Franklin County, an amount allocated by formula to the County, and

WHEREAS, the City of Columbus will receive up to \$5,800,305 to reimburse the City for 50% of the eligible costs to demolish residential properties; and

WHEREAS, under the application, the City of Columbus pledged to spend up to \$5,450,305 to demolish residential structures by December, 2014, an expenditure appropriated or anticipated under the Vacant and Abandon Properties Program and other pending demolitions; and

WHEREAS, an emergency exists in the Department of Development in that it is immediately necessary to enter into said contract in order to allow reimbursements to start as soon as possible, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Central Ohio Community Improvement Corporation to receive up to \$5,800,305 under the Move Ohio Forward Grant Program. The funds will be used to reimburse the City for eligible costs associated with the demolition of residential structures.

Section 2. That the transfer of cash (\$3,189,041.08) be and is hereby authorized as follows, effective upon the receipt of the executed grant agreement:

FROM:

Fund/Project/Project Name/OL 01-03/OCA/Amount

782/782004/100000/Vacant Housing Demolition/10-5501/\$2,207,041.08

Fund/Grant/Grant Name/OL 01-03/OCA/Amount

220/441203/100000/Poindexter Tower Demolition/10-5501/\$982,000

TO:

Fund/Grant/Grant Name/OL 01-03/OCA/Amount

220/to be determined/to be determined/80-0886/to be determined/\$3,189,041.08

Section 3. That the sum of \$6,728,082.16 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources appropriated and un-appropriated for any other purpose during the fiscal year ending December 31, 2012, to the Department of Development, Administration Division, Division No. 44-01, as follows:

Object Level One 01/Object Level Three 1101/Amount \$70,000.00

Object Level One 03/Object Level Three 3292/Amount \$6,658,082.16

With the OCAs and grant codes to be issued by the City Auditor upon award of said grant and appropriation will be effective upon receipt of executed grant agreement.

Section 4. That the balances of the following documents will be moved from Fund 782 to Fund 220 (Move Ohio Forward Grant to be determined by Auditor) and any expenditures already made against the documents reversed in Fund 782 and re-posted in Fund 220 to constitute City match in an amount not to exceed \$1,707,041.08:

EL-013505 R3
EL-013506 Hina
EL-013511 Lowendick
EL-013510 B & B Wrecking
EL-013509 Watson General Contracting
EL-013507 Ransom

Section 5. That \$982,000 of the existing balance of the following document will be transferred from Fund 220 Grant 441203 to Fund 220 (Move Ohio Forward Grant to be determined by Auditor) and any expenditures already made against the document reversed in Grant 441203 and re-posted in the grant to be determined by the Auditor to constitute City match:

EL-013043 Homrich, Inc. \$982,000

Section 6. 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 7. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 2393-2012

Drafting Date: 10/25/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to amend a solar power purchase and license agreement (PPA) with Tipping Point Renewable Energy, Inc. for the Fleet Maintenance Grove Road Facility (4211 Groves Road Columbus OH 43232). Specifically, amendments to the contract will allow the extension of the current commercial operation date from January 1, 2013 to July 1, 2013 and will authorize consent of an assignment of the PPA to a holding company named Tipping Point Energy COC PPA SPE-1, LLC (or "SPE") that was established by Tipping Point Renewable Energy, Inc. to hold all assets related to the project.

A PPA is an agreement whereby SPE will own, operate and maintain a photovoltaic (PV) system on the roof of 4211 Groves Road. The City, in return, will agree to provide a license agreement on the roof and to purchase the electricity produced by the system. This agreement will allow the City to have the benefit of clean energy without the upfront costs of purchasing and installing the system, or the long-term costs of maintaining the system. This PPA demonstrates the City's commitment to reducing its carbon footprint as well as committing to be a leader in the growth of the solar industry, especially in central Ohio.

The project has experienced two external challenges, which have caused delays therefore requiring an extension to the commercial operation date from January 1, 2013 to July 1, 2013. The first such delay is the result of the current market for securing funding for solar projects, which has proven difficult. The value of Solar Renewable Energy Credits (SRECs) has dropped dramatically over the past several months, due to several very large utility projects in Ohio. This precipitous drop in SREC value adversely affects the financial returns available to investors and has therefore made it challenging for Tipping Point to keep the original investor commitments.

The second challenge was a recent announcement from AEP Ohio (on April 25, 2012) that changed its policy for allowing interconnection of distributed generation projects with the AEP grid. This change required changes in Tipping Point's plans to connect the solar system to our electric service and added additional costs to the system. AEP recently reversed that decision, but it caused Tipping Point significant delays in terms of understanding the change, designing the system, and financing the additions.

Emergency action is requested so that material orders can be placed as soon as possible and the contractor can begin the installation of the solar array in advance of winter weather so the City can begin to reduce its carbon footprint.

Fiscal Impact: The City will incur no upfront costs for the design and installation of the solar photovoltaic

system at 4211 Groves Road. The estimated costs for solar electricity per year are \$30,000 to \$60,000, depending on the size of the final system. However, this cost will be offset by savings incurred with the regulated utility. In future years, City Council will be asked to provide expenditure authority per legislation as needed.

Tipping Point Energy, Contract Compliance #26-4833872, expiration date 07/13/2012.

Tipping Point COC PPA SPE-1, LLC, Contract Compliance #45-2993623, expiration date 10/25/2014.

To authorize the Finance and Management Director to amend a contract with Tipping Point Renewable Energy for the installation of a solar roof and an associated purchase power agreement for the Fleet Maintenance Groves Road Facility by assigning rights to another party, Tipping Point Energy COC PPA SPE-1, LLC, and extending the deadline for the completion of the system; and to declare an emergency.

WHEREAS, the City of Columbus desires to be a leader in clean energy usage among institutions in central Ohio and large cities throughout the country; and

WHEREAS, the purchase of solar power demonstrates said commitment, while reducing the City's carbon footprint; and

WHEREAS, the Finance and Management Department was previously authorized via ordinance 1437-2010, passed October 18, 2010, to enter into a solar power purchase and license agreement for the Fleet Maintenance facility at 4211 Groves Road; and

WHEREAS, amendments to the contract will allow the extension of the current completion date from January 1, 2013 to July 1, 2013 and will authorize consent of an assignment of the Solar Power Purchase and License Agreement (PPA) to a holding company named Tipping Point Energy COC PPA SPE-1, LLC that was established specifically to hold all assets related to the project; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to amend a contract with Tipping Point Renewable Energy, Inc. for a solar power purchase and license agreement so that material orders can be placed as soon as possible and the contractor can begin the installation of the solar array in advance of winter weather for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to amend a contract with Tipping Point Renewable Energy Inc. to authorize consent of an assignment of Tipping Point's rights to another entity named Tipping Point Energy COC PPA SPE-1, LLC, and to extend the deadline for the completion of the system.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2425-2012

Drafting Date: 10/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program.

The Navigational Aids Grant Program supplies buoys and signs at no charge to mark Ohio's waterways. The buoys and signs are provided at no expense to the Columbus Recreation and Parks Department. Anchors, fastenings and maintenance items are still the responsibility of the Department.

Emergency action is requested to ensure the grant application can be submitted by the deadline.

Fiscal Impact: N/A

To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program; and to declare an emergency.

WHEREAS, the Ohio Department of Natural Resources/Division of Watercraft is accepting applications for a Navigational Aids Program grant; and

WHEREAS, the Recreation and Parks Department wishes to apply for said grant for buoys and signs to mark waterways; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to submit said grant application 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 submit a grant application to the Ohio Department of Natural Resources/Division of Watercraft for the Navigational Aids Grant Program.

SECTION 2. That this ordinance authorizes an application only and is not a commitment to expend City funds.

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

Legislation Number: 2434-2012

Drafting Date: 10/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This Ordinance amends the Franklinton Community Reinvestment Area/Area G (Franklinton CRA) established by Ordinance 1938-2006 and renewed by Ordinance 2157-2011. This amendment will expand the boundaries of the existing Community Reinvestment Area by adding 550 parcels to the existing area. In addition, the Franklinton CRA will be revised to include the new construction of rental housing as an eligible activity for participation in the City of Columbus' Residential Tax Incentives program. The Ordinance will provide for exemption from an increase in real property tax for construction of new rental, single-family homes built on vacant lots and for the construction of new rental multi-family housing.

The goal of amending the Franklinton CRA is to expand neighborhood revitalization efforts, stabilize and increase school enrollment, and increase single-family and rental housing development in the area.

Emergency action is being requested so that these amendments can take effect as soon as possible in order to coincide with new housing developments planned for the area.

FISCAL IMPACT: No funding is required for this legislation.

To amend the Franklinton Community Reinvestment Area/Area G, for the purpose of expanding its boundaries by adding parcels to the existing Franklinton CRA and making new construction of rental housing an eligible activity in the Residential Tax Incentive program; and to declare an emergency.

WHEREAS, Ordinance 2157-2011, passed December 5, 2011, renewed the Franklinton Community Reinvestment Area/Area G; and

WHEREAS, the City now desires to expand the boundaries of the Franklinton CRA by adding parcels to the existing Franklinton CRA, and make the construction of new rental housing located within the established boundaries of the Franklinton CRA an eligible activity in the Residential Tax Incentives program; and

WHEREAS, a survey of housing (see Exhibit A) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared and included in this proposed Community Reinvestment Area; and

WHEREAS, the goal of amending the Franklinton CRA is to expand neighborhood revitalization efforts, stabilize and increase school enrollment, and increase single family and rental housing development in the

area; and

WHEREAS, an emergency exists in the daily operations of the Department of Development so that these amendments can take effect as soon as possible in order to coincide with new housing developments planned for the area, thereby preserving the public health, safety, and welfare; **now, therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Franklinton Community Reinvestment Area/Area G (Franklinton CRA) for the purposes of expanding its boundaries as stated in Section 2 by adding parcels (see Exhibit C) to the existing Franklinton CRA, and making new construction of rental housing an eligible activity in the Residential Tax Incentive program.

Section 2. Pursuant to ORC Section 3735.66, Franklinton Community Reinvestment Area/Area G is hereby amended to include the following described area (Map Exhibit B):

DESCRIPTION OF PROPERTY

Franklinton Community Reinvestment Area/Area G

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

North: Beginning at Interstate 670 south of the intersection of Canvasback Lane and Merganser Run Drive going east to Dublin Road (Route 33), then east on Dublin Road until it intersects with State Route 315, then South following Route 315 to the Conrail railroad tracks to Broad Street.

East: Going west on Broad Street to the CSX Railroad Tracks then following the railroad tracks south to the Scioto River.

South: Beginning with the intersection of the CSX Railroad Tracks and the Scioto River, following the Scioto River until it intersections with Interstate 70, following Interstate 70 going west to Souder Avenue, then crossing Interstate 70 to Mound Street then south to Coolidge Drive until it intersects with Buchanan Drive, exiting Buchanan to Mt. Calvary Avenue, south on Mt Calvary Avenue then west on the rear side of Mt. Calvary Cemetery, then going north to the rear property lines on the south side of Mound Street to Woodbury Avenue.

West: Beginning at the property lines on the south side of Mound Street at Woodbury Avenue, then going north on Woodbury to Sullivant Avenue to between Columbian and Townsend, going north in this direction crossing parcels 010-066929; 010-067013; 010-066814; and 010-067014; then crossing Interstate 70, continuing north crossing McKinley Avenue and intersecting with Interstate 670 south of the intersection of Canvasback Lane and Merganser Run Drive.

Section 3. As stated in Section 1 of this legislation, the Franklinton Community Reinvestment Area/Area G is amended to allow the new construction of rental housing as an eligible activity in the Residential Tax Incentive program. The Franklinton Community Reinvestment Area (CRA)/Area G will be amended to include the following language:

A tax exemption on the increase in the assessed valuation, resulting from improvements as described herein, shall be granted upon proper application by the property owner and approval by the designated Housing Officer.

Abatement terms and percentages are as follows:

- One hundred percent (100%) for fifteen (15) years for new construction of rental dwellings.

A pre-application will be required to insure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood.

Section 4. That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

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 passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 20, 2012 1:00 pm

SA004667 - Intersection Imp. - Safety Projects GE

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

SA004672 - MENDEL GOLF COURSE FOOD CONCESSIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: November 13, 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

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

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:

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

THE CITY BULLETIN
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.

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

THE CITY BULLETIN
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

SA004651 - Roadway Imps-Grandview Yard Phase 1

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 Roadway Improvements - Grandview Yard - Third Avenue Improvements Phase 1 (OPWC), C.I.P. No. 530161-100138

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: resurfacing Third Avenue from Dover Avenue to Edgehill Road, reconstructing Third Avenue from Edgehill Road to a point 650' east of Edgehill Road, widening and resurfacing Third Avenue from a point 550' west of Olentangy River Road to Olentangy River Road, constructing Yard Street from Third Avenue to the Columbus Corp Limits, widening and resurfacing Edgehill Road from Third Avenue to a point 50' south of 5th Avenue. A shared used path and a sidewalk will also be installed. Drainage, traffic control, and landscape improvements are also proposed, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

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 15, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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 Miscellaneous Developments - American Addition Infrastructure (Utility Relocation), C.I.P. No. 590131-100003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: clearing streets and alleys of trees and/or brush for the relocation of private utilities as well as the transfer of private electric service to 11 existing structures and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

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

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com 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 15, 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 27, 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: November 15, 2012

SA004686 - Bridge Rehab-N Broadway/Kenny & High/Nat

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 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 12:00 am

SA004648 - CIP 690236-100038 MAIN ST WTR LINE IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on November 28, 2012 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on November 28, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: November 14, 2012

SA004658 - CIP 690510 HCWP SLUDGE DISPOSAL LINE IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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

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

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

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construction inspection and administration services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MINIMUM QUALIFICATION

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

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

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

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

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

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

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

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

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

EVALUATION CRITERIA

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

40 Points- Proposal Quality

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

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

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

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

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

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

5 Points - Ability of Offeror to Perform Expeditiously

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

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

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

20 Points - Local Workforce

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

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

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: October 25, 2012

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

SA004657 - Waste Identification, Clean-up, Disposal

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

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

1.2.1. Waste Testing and Characterization

1.2.2. Non-hazardous and Hazardous Waste Disposal

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

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

1.2.5. Soil Remediation

1.2.6. Soil boring, sampling and analysis, and reporting

1.2.7. Analysis and reporting for Phase II environmental assessments

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

1.3. Specification Questions: Questions regarding this RFP must be sent in writing via email to vendorservices@columbus.gov 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

SA004668 - Water Mainline Service and Repair Parts

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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 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.

ORIGINAL PUBLISHING DATE: November 02, 2012

SA004671 - CISCO EQUIPMENT & SMARTNET MAINT UTC

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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 14, 2012

SA004690 - NRA Serv Safe Educational Materials/UTC

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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 09, 2012

SA004695 - R&P Academy Park Bridge Design/Build

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SPECIFICATIONS

FOR

REQUEST FOR PROPOSAL FOR

Design/Build Services

Academy Park Suspension Bridge

DEPARTMENT OF RECREATION AND PARKS

Alan D. McKnight, Director

PROPOSALS DUE

Thursday, November 29, 2012

COLUMBUS RECREATION & PARKS OFFICE

1111 East Broad Street

Columbus Ohio 43205

614-645-2441

REQUEST FOR PROPOSALS FOR DESIGN / BUILD SERVICES FOR

Academy Park Suspension Bridge

GENERAL INFORMATION

These proposals will be evaluated by a departmental selection committee and shortlisted based on the ability of the Design/Build Consultant to perform the service competently and expeditiously, the quality and feasibility of the Consultant's technical proposal, past performance on City projects, references and project descriptions from past experience of similar projects, the cost of the proposal, and the response to project-specific requirements.

Depending upon the evaluation results, interviews may be conducted.

The principal contact is Brad Westall, Planning & Design, Recreation & Parks
614-645-2441, fax: 645-5767, e-mail:
brwestall@columbus.gov.

It is the intent of the Recreation & Parks Department to make a selection and award these design/build services, subject to City Council approval, by December, 2012.

PROJECT DESCRIPTION:

The Academy Park suspension bridge was constructed in the 1920's. Supported by steel cables, the 145' bridge spans Alum Creek connecting Academy Park and Wolfe Park. The attachments to this RFP show location and photos of the structure. A 2010 Physical Condition Report is also included for reference only. The bridge was last rehabilitated in the early 1990's, (plans attached, for reference only) and is now in need of various repairs and improvements. The task items to be completed are listed below, and it is anticipated that several additional spot repairs may be discovered during the project. The bridge will be closed during construction.

3

SCOPE OF WORK

The Recreation & Parks Department is requesting proposals for professional design and construction installation services. The following work items shall be addressed in the

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RFP. This listing is approximate only, and respondents are encouraged to provide recommendations and/or further techniques and notations in their response.

ORIGINAL PUBLISHING DATE: November 15, 2012

SA004692 - R&P Berliner Athletic Complex Imp RFP

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Professional Services

REQUEST FOR PROPOSAL

Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department, 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 5:00 P.M., Thursday, November 29, 2012 for:

BERLINER ATHLETIC COMPLEX IMPROVEMENTS

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Berliner Athletic Complex, 1220 Deckenbach Road Columbus, Ohio (43223). Work is to include general building improvements and renovations, such as; replacing exterior/interior doors, Mercury abatement, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, HVAC room addition and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$1,500,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, November 12, 2012, at 1111 E Broad Street, Suite 100, Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Tuesday, November 20 at 2 pm at the Athletic Complex, 1220 Deckenbach Road.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Barry Pickett, President Alan D. McKnight, Director

Recreation and Parks Commission Recreation and Parks Department

Advertisement Dates: 11/10/2012, 11/17/2012

ORIGINAL PUBLISHING DATE: November 10, 2012

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BID OPENING DATE - November 30, 2012 11:00 am

SA004662 - OCM-CITY HALL UPS REPLACEMENT

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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

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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

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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: November 10, 2012

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

SA004679 - Large Diameter Sewer Assessment

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 SCADA, Telemetry, and Process Control Systems need design oversight, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, hardware and software upgrades. 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - December 4, 2012 11:00 am

SA004691 - R&P Concrete Improvements 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on December 4th, 2012, and publicly opened and read immediately thereafter for:

CONCRETE IMPROVEMENTS 2013

The work for which proposals are invited consists of: concrete paving, asphalt work, carpentry, brick pavers, demolition, site work, landscaping, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 11/12/12 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Justin D. Loesch at (614) 724-3004 or jdoesch@columbus.gov. Questions must be received by Thursday, November 29th.

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-52, in a sealed envelope marked CONCRETE IMPROVEMENTS 2013.

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

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>

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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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 6/28/12.

ORIGINAL PUBLISHING DATE: November 09, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 13, 2012

BID OPENING DATE - December 6, 2012 11:00 am

SA004680 - Water Mainline Couplings, Clamps, Etc.

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 7, 2012 11:00 am

SA004693 - OCM-GENERATOR FOR HEALTH @ 240 PARSONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Friday, December 7, 2012 at 11:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the Emergency Generator for the Columbus Public Health at 240 Parsons Ave. The work for which proposals are invited consists of: installing a new whole house generator and transfer switch, 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, November 12, 2012 at a non-refundable fee of \$25.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the engineer: Dynamix Engineering Ltd., Attn: Tim Snow via fax (614-443-1594) or E-mail (tsnow@dynamix-ltd.com). Questions must be received by Monday, December 3, 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 19, 2012 at 1:00 p.m. at Columbus Public Health, 240 Parsons Ave. Columbus, Ohio 43215 in Room 119D.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: November 10, 2012

BID OPENING DATE - December 13, 2012 11:00 am

SA004688 - Mainline Mechanical Fittings UTC

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

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 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.

ORIGINAL 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.

ORIGINAL 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).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0009-2012

Drafting Date: 1/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2012 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Room 8:30am - 10:00am	Regular Meeting 109 N. Front St. Training Center 8:30am - 11:00am
--------------------------------------------------------------------------------	----------------------------------------------------------------------------

February 9, 2012	January 24, 2012 February 28, 2012 March 27, 2012
April 12, 2012	April 24, 2012 May 22, 2012
June 14, 2012	June 26, 2012 July 24, 2012
August 9, 2012	August 28, 2012 September 25, 2012
October 11, 2012	October 23, 2012 November 27, 2012
December 13, 2012	December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.
To view the most current City Health Code, please visit:
www.publichealth.columbus.gov

Legislation Number: PN0220-2012

Drafting Date: 7/19/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0282-2012

Drafting Date: 9/21/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus, Ohio Application for Deposit of Public Money

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

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

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

**Monday, February 11, 2013
Monday, May 13, 2013
Monday, September 23, 2013**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time

and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0309-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jgoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0311-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0312-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign

Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.
To schedule, please call 645-8036.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 25, 2012
March 28, 2012
May 30, 2012
July 25, 2012
September 26, 2012
November 28, 2012
January 30, 2013

Legislation Number: PN0318-2012

Drafting Date: 10/30/2012

Version: 1

Current Status: Clerk's Office for Bulletin

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.

Legislation Number: PN0322-2012

Drafting Date: 11/7/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 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).

Legislation Number: PN0324-2012

Drafting Date: 11/7/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission November 20, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**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

Legislation Number: PN0325-2011

Drafting Date: 12/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: UPDATED Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates City of Columbus 109 N. Front St., Training Center 6:00pm
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012

October 5, 2012 October 10, 2012 October 25, 2012
November 9, 2012 November 14, 2012 November 29, 2012
December 7, 2012 December 12, 2012 December 20, 2012*

*Hearing Location Venue Change
Columbus Health Department
240 Parsons Avenue

Legislation Number: PN0325-2012

Drafting Date: 11/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission November 20, 2012 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**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

Legislation Number: PN0326-2012

Drafting Date: 11/12/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, December 11, 2012: Mars Petcare US, Inc., 5115 Fisher Road, Columbus, Ohio 43228.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., November 19, 2012, through December 10, 2012, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0327-2012

Drafting Date: 11/13/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 7, 2012

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

See attachment

Legislation Number: PN0328-2012

Drafting Date: 11/13/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 7, 2012

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

See attachment

Legislation Number: PN0329-2012

Drafting Date: 11/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment November 27, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
NOVEMBER 27, 2012**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 27, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 12310-00506

Location: 1435 NORTH HIGH STREET (43201), located at the southwest corner of North High Street and West 8th Avenue.

Area Comm./Civic: Univesity Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 37 to 20.

Proposal: To allow a patio expansion for an existing bar and restaurant.

Applicant(s): Sean Mentel
88 East Broad Street, Ste. 2000
Columbus, Ohio 43215

Property Owner(s): 180 Real Estate Holdings, LLC
696 Treebend Court
Westerville, Ohio 43082

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 12310-00547

Location: 4181 EAST LIVINGSTON AVENUE (43227), located on the south side of Livingston Avenue, approximately 80 feet west of Burlington Avenue.

Area Comm./Civic: None

Existing Zoning: ARO, Apartment Office District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 36 to 22.
3312.27, Parking setback line.
To reduce the parking setback line from 25' to 0'.
3312.21, Landscaping and screening.
To not screen or landscape the parking lot.
3312.13, Driveway.
To reduce the driveway width from 20' to 18.7'.
3312.25, Maneuvering.
To allow maneuvering in the parking setback.

Proposal: To rehab an existing apartment building and construct a one story addition.

Applicant(s): Samantha Shuler, Community Housing Network, Inc.
1680 Watermark Drive
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 12310-00549

Location: 63 BREVOORT ROAD (43214), located on the south side of Brevoort Rd., approximately 500 ft. east of N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District
Request: Variance to Section:
3332.38, Private garage.
To expand an existing 720 sq. ft. garage to 900 sq. ft. (a 180 sq. ft. addition).
Proposal: To construct an addition to a detached garage.
Applicant(s): Christopher Duckworth
469 Clinton Heights Blvd.
Columbus, Ohio 43202
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: 12310-00556

Location: **125 AMAZON PLACE (43214)**, located on the south side of Amazon Place, approximately 400' west of Milton Avenue.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.38, Private garage.
To increase the area devoted to garage from 720 sq.ft. to 840 sq.ft. and to increase the height from 15' to 20'8".
Proposal: To construct an addition to a detached garage.
Applicant(s): John Eberts
400 East Wilson Bridge Road
Columbus, Ohio 43214
Property Owner(s): Marshal and Anne Marie Erkman
125 Amazon Place
Columbus, Ohio 43214
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

5. Application No.: 12310-00626

Location: **326 EAST SYCAMORE STREET (43206)**, located on the north side of East Sycamore, approximately 120' east of South Grant Avenue.
Area Comm./Civic: German Village Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3312.49, Minimum number of parking spaces
To reduce the minimum number of parking spaces from 2 to 0.
3332.27, Rear yard.
To reduce the rear yard from 25% to 19.9%.
Proposal: To construct a room addition to an existing dwelling.
Applicant(s): Nathan & Kaitlin Sockman
326 East Sycamore Street
Columbus, Ohio 43206
Property Owner(s): Same as applicants.
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

HOLDOVER CASES:

6. Application No.: 12310-00448

Location: 375 EAST 14TH AVENUE (43201), located
Area Comm./Civic: University Area Commission
Existing Zoning: AR-4, Apartment Residential District
Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To increase the maximum lot coverage for a building from 50% to 53%.
3332.26, Minimum side yard permitted.
To reduce the required side yard from 3' for a garage and 5' for a deck to 0'.
3332.27, Rear yard.
To reduce the required rear yard area from 25% to 13%.
3332.38(E), Private garage.
To increase the lot area devoted to a private garage from 45% to 51%.
3332.38(G), Private garage.
To increase the height of a private garage from 15' to 20'.
3332.38(F), Private garage.
To increase the footprint of a private garage from 720 sq.ft. to 920 sq.ft.
Proposal: The applicant proposes to construct a private detached garage.
Applicant(s): George Fred Schwab AIA, Architect
1339 Noe Bixby Road
Columbus, OH 43232
Property Owner(s): Nathan Brown
375 East 14th Street
Columbus, OH 43201
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

7. Application No.: 12310-00478

Location: 891 NORTH HIGH STREET (43201), located at the southwest corner of Price and North High Street.
Area Comm./Civic: Victorian Village Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum number of parking spaces
To reduce the minimum number of parking spaces from 20 to 0.
Proposal: The applicant proposes to convert an existing retail space to a coffee shop.
Applicant(s): New Avenue Architects and Engineers, c/o Brent Racer
4740 Reed Road, Suite 201
Upper Arlington, OH 43220
Property Owner(s): Generation Rentals, Ltd.
PO Box 10123
Columbus, OH 43201
Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0330-2011

Drafting Date: 12/20/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2012

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

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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**

Legislation Number: PN0330-2012

Drafting Date: 11/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment November 27, 2012 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
NOVEMBER 27, 2012**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 27, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Building & Zoning Services Department Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code enforcement Officer listed on the agenda item(s).

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building & Zoning Services Department is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 12312-00558
1454 HALFHILL WAY
Far South Columbus Area Commission
R-2, Residential

To Appeal Zoning Code Violation Order No. 12470-03417 issued on 8/15/2012 for:

1. 3312.43, Required surface for parking.
2. 3312.35, Prohibited parking.

City Staff: Eric Vorhees

City Staff Phone: 645-3017

Appellant: David Bradshaw, 1454 Halfhill Way, Columbus, Ohio 43207

Owner: Lana S. Smith, 1454 Halfhill Way, Columbus, Ohio 43207

2. 12312-00580
1041 GARY DRIVE
Far South Columbus Area Commission
R-2, Residential

To Appeal Zoning Code Violation Order No. 12470-03303 issued on 9/12/2012 for:

1. 3312.35, Prohibited parking.

City Staff: Paul Kidwell

City Staff Phone: 645-2536

Appellant: Timothy Longnecker, 1041 Gary Drive, Columbus, Ohio 43207

Owner: Sharlene Messer, 1041 Gary Drive, Columbus, Ohio 43207

Legislation Number: PN0331-2012

Drafting Date: 11/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission November 20, 2012 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

**AGENDA
COLUMBUS BUILDING COMMISSION
NOVEMBER 20, 2012
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF OCTOBER 30, 2012 MEETING MINUTES**

3. **ADJUDICATION ORDER A/O2012-028JES
SHADWICK REMODELING LLC
135 E. LONGVIEW**
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0332-2012

Drafting Date: 11/16/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Schedule for Proposed 2013 Budget

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: cgwilliams@columbus.gov

Monday, November 19, 2012

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

Tuesday, November 20, 2012 - 5:30

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration*

Friday, November 16, 2012

Budget ordinances filed with City Clerk's office

Saturday, November 24, 2012

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

Thursday, November 29, 2012 - 5:00PM

Recreation and Parks and Development Committee Budget Briefings

Saturday, December 1, 2012

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

Tuesday, December 4, 2012 - 5:00 PM*

Finance and Management & Health and Human Services Committee Budget Briefings

Wednesday, December 5, 2012 - 5:00PM*

Public Service and Transportation Committee Budget Briefing

Wednesday, December 12, 2012 - 5:00 PM*

Safety and Judiciary Budget Briefings

Tuesday, December 18, 2012 - 5:00 PM*

Budget Hearing - Public Comment

(Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies)

Monday, January 7, 2013

Council Budget Amendment Request Deadline

Thursday, January 17, 2013 - 5:30 PM*

Budget Amendment Public Hearing

Monday, January 28, 2013

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to **February 4, 2013.**

Wednesday, January 23, 2013

Electronic notice of amended budget ordinance

Saturday, January 26, 2013

Publication of ordinances as amended in Public Notice Section of City Bulletin

Monday, February 4, 2013

Council Meeting - anticipated passage date of budget ordinances as amended

Saturday, February 9, 2013

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

**All dates are subject to change*

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: NOVEMBER 7, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.12 CROSSWALKS

Midblock crosswalks shall be installed across:

MIAER PLACE, 750 feet north of WHITTIER ST
WOODROW AVE, 185 feet east of TWENTIETH ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 270 foot long block face along the E side of HAMILTON AVE from TWENTY- THIRD AVE extending to TWENTY- FOURTH AVE shall be

Range in feet	Code Section	Regulation
0 - 120	2105.17	NO STOPPING ANYTIME
120 - 143		NAMELESS ALLEY
143 - 166		2105.17 NO STOPPING ANYTIME
166 - 240	2151.01	(STATUTORY RESTRICTIONS APPLY)
240 - 270	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
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SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

southbound left turns
at LIVINGSTON AVE and 1ST DRIVEWAY W/OF GRANT
Prohibition applies: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 382 foot long block face along the S side of BROAD ST from DOUGLAS ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 198	2105.17	NO STOPPING ANYTIME
198 - 285	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
239 - 285	2105.17	30 MIN PARKING 8AM - 2PM WEEKDAYS
285 - 382	2105.17	NO STOPPING ANYTIME

The parking regulations on the 472 foot long block face along the W side of GRUBB ST from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 442	2151.01	(STATUTORY RESTRICTIONS APPLY)
442 - 472	2105.17	NO STOPPING ANYTIME

The parking regulations on the 276 foot long block face along the E side of HAMILTON AVE from TWENTY- SECOND AVE extending to TWENTY - THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
130 - 146		NAMELESS ALLEY
146 - 276	2105.14	BUS STOP ONLY

The parking regulations on the 1210 foot long block face along the W side of HAMILTON AVE from TWENTY- SECOND AVE extending to TWENTY- SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 185	2105.17	NO STOPPING ANYTIME
185 - 351	2105.14	BUS STOP ONLY
351 - 628	2105.17	NO STOPPING ANYTIME
628 - 688	2151.01	(STATUTORY RESTRICTIONS APPLY)
688 - 729	2105.17	NO STOPPING ANYTIME
729 - 843	2151.01	(STATUTORY RESTRICTIONS APPLY)
843 - 1010	2105.14	BUS STOP ONLY
1010 - 1074	2105.17	NO STOPPING ANYTIME
1074 - 1091		NAMELESS ALLEY
1091 - 1210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 876 foot long block face along the W side of HARRIS AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)
305 - 330	2105.03	HANDICAPPED PARKING ONLY
330 - 660	2151.01	(STATUTORY RESTRICTIONS APPLY)
660 - 678		NAMELESS ALLEY
678 - 876	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 550 foot long block face along the W side of NATHAN DR from EL PASO DR extending to NATHAN CT shall be

Range in feet	Code Section	Regulation
0 - 550	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of PEARL ST from ELM ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 118	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 139	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
118 - 139	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
139 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of PEARL ST from ELM ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 520 foot long block face along the W side of ROCKBROOK CROSSING AV from BUCKSBURN DR extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 520	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2419 foot long block face along the W side of WOODLAND AVE from LEONARD AVE extending to WOODWARD AVE shall be

Range in feet	Code Section	Regulation
0 - 2419	2105.17	NO PARKING ANY TIME

The parking regulations on the 2419 foot long block face along the E side of WOODLAND AVE from LEONARD AVE extending to WOODWARD AVE shall be

Range in feet	Code Section	Regulation
0 - 2419	2105.17	NO PARKING ANY TIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

EXHIBIT A

NOTICE OF REGULAR MEETINGS

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Wednesday, July 11, 2012 – 1111 East Broad Street, 43205

August Recess – No meeting

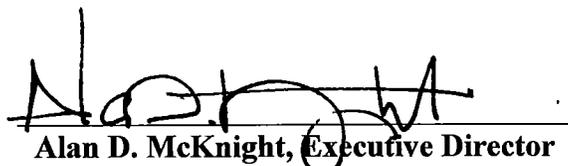
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**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**