

Columbus City Bulletin



Bulletin #47
November 24, 2012

Proceedings of City Council

Saturday November 24, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 19, 2012*; by Mayor, Michael B. Coleman on *Tuesday, November 20, 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 19, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 59 OF COLUMBUS CITY COUNCIL, MONDAY, NOVEMBER 19, 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 Mills, 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 **C0040-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 14, 2012:

New Type: C2
To: A & N Carry Out Inc
DBA Shawns Market
3309 E Main St Front Only
Columbus OH 43213
Permit #0010726

New Type: D2
To: Café Napolitana LLC
40 N High St & Bsmt
Columbus OH 43215
Permit #1178241

Transfer Type: D5, D6
To: 4545 Kenny Inc
DBA Average Joes Pub & Grill

1126 W Henderson Rd
Columbus OH 43220
From: DJG Wines Inc
DBA Burgundy Room
Suite 101 1st Fl & Bsmt
641 N High St
Columbus OH 43215
Permit #2848393

Transfer Type: C1, C2
To: Cousins Market Inc
DBA Cousins Market
2070 Leonard Ave Ste F
Columbus OH 43219
From: Isaac Olobatuyi
DBA Leonard Market
2070 Leonard Ave Unit F
Columbus OH 43219
Permit #1779998

Transfer Type: D1, D3
To: Rocsiz Enterprises Inc
DBA Rocsiz Chicken & Waffles
4401 Crossroads Center
Columbus OH 43232
From: Oropeo LLC
DBA La Favorita market & Restaurant
2732-36 Agora Dr
7370 Sawmill Rd
Columbus OH 43235
Permit #7461402

Transfer Type: D1, D2, D3, D3A
To: Club Ethio LLC
Magoos Pub & Patio
6093 McNaughten Center
Columbus OH 43232
From: Ethio LLC & Patio
6093 McNaughten Center
Columbus OH 43232
Permit #1572255

Transfer Type: D1, D3, D3A, D6
To: Cluck A Doodle Doo LLC
18B-24 East 12th Av
Columbus OH 43215

From: Towers of Ohio LLC
DBA Outland On Liberty St
Patios & Mezzanines
93-95 Liberty St
Columbus OH 43215
Permit #1173365

Transfer Type: D2
To: Hamptons On King Inc
South Patio & North F/S Walkin Cooler
234-240 King Ave 1st Fl & Bsmt
Columbus OH 43201
From: Towers of Ohio LLC
DBA Outland On Liberty St
Patios & Mezzanines
9395 Liberty St
Columbus OH 43215
Permit #3563994

Transfer Type: D1, D2
To: The Tamarkin Company
DBA Giant Eagle 6504
4747 Sawmill Rd
Columbus OH 43220
From: Wood Torn Inc
DBA Hard Rd Café
1880 Hard Rd & Patio
Columbus OH 43235
Permit #87906900825

Stock Type: D2, D2X, D3, D3A, D6
To: Motion Productions Inc
1st Fl Front
2590-96 N High St
Columbus OH 43202
Permit #6195150

Advertise Date: 11/24/12
Agenda Date: 11/19/12
Return Date: 11/29/12

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 **0201X-2012** To declare that December 1st, 2012, is World AIDS Day in Columbus.

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

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

- 3 **0202X-2012** To declare that November is National Diabetes Month in Columbus.

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

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

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

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

- FR-1 2429-2012** To authorize and direct the Board of Health to enter into contract with Franklin County Public Health to provide the management and services of a Medical Reserve Corps in Franklin County; and to authorize the expenditure of \$35,000.00 from the Health Department Grants Fund. (\$35,000.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-2 2474-2012** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Total Quality Logistic, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$125,000, the creation of 40 new full-time permanent positions and the retention of 40 full-time jobs.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-3 2356-2012 To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd.; for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; and to authorize an expenditure up to \$132,409.64 within the Water Works Enlargement Voted Bonds Fund. (\$132,409.64)

Read for the First Time

FR-4 2385-2012 To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; to expend \$330,423.00 in funds from the Sanitary Sewer General Obligation Fund, for the Division of Sewerage and Drainage. (\$330,423.00).

Read for the First Time

FR-5 2404-2012 To authorize the Director of Finance and Management to enter into a contract with Ohio Machinery Co., DBA Ohio CAT for the purchase of two articulating wheel loaders for the Division of Sewerage and Drainage and to authorize the expenditure of \$612,168.00 from the Sewerage System Operating Fund. (\$612,168.00)

Read for the First Time

FR-6 2407-2012 To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$267,834.00 from the Sewerage System Operating Fund. (\$267,834.00)

Read for the First Time

FR-7 2426-2012 To authorize the Finance and Management Director to enter into contracts with Graybar Electric Co. in the amount of \$175,146.00 and Loeb Electric Co. in the amount of \$52,080.35 for the purchase of aluminum and fiberglass light poles and aluminum bases for the Division of Power and Water and to authorize the expenditure of \$227,226.35 from the Electricity Operating Fund. (\$227,226.35)

Read for the First Time

FR-8 2431-2012 To authorize the Director of Public Utilities to enter into a contract to provide the City of Dublin with Water Line Locating Services for fiscal year 2013; and the contract shall provide that the City of Columbus

may collect fees for this service.

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

PALEY

- FR-9 2398-2012** To amend Chapters 221, 1101, 1103, 1105, 1107, 1109, 1113, 1115, 1147, 1153, 1160, 1161, 1162, 1163, 1165 and 1167 of the Columbus City Codes, 1959, to reflect the separation of the Division of Power from the Division of Power and Water within the Department of Public Utilities and to repeal the existing versions of the Chapters being amended herein.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1 0203X-2012** To honor, recognize, and celebrate the life of Robert Mills Sutphen and extend our sincere condolences to his family and friends on the occasion of his passing, September 10, 2012.
- CA-2 0204X-2012** To honor, recognize and celebrate John Stephen Bowers for his personal and professional accomplishments and exceptional service to the City of Columbus on the occasion of his retirement and ninetieth birthday.

This item was approved on the Consent Agenda.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3 2451-2012** To authorize the Finance and Management Director to modify and increase a contract on behalf of the Fleet Management Division with Superior Petroleum LLC in order to continue the City's Fuel Tank Management Initiative, which involves the assessment, repair and remediation of City fuel site locations; to authorize the expenditure of \$400,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

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

- CA-4 2340-2012** To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, LLC., to authorize the expenditure of \$59,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$59,000.00)

This item was approved on the Consent Agenda.

- CA-5 2415-2012** To authorize the Board of Health to continue the Family Ties Program by establishing revenue contracts with Franklin County Children Services, National Youth Advocate Program and the Buckeye Ranch, Inc dba Permanent Family Solutions Network for the provision of home visiting services, in an amount not to exceed \$225,600.00; to authorize the appropriation of \$225,600.00 from the Health Department Grants Fund; and to declare an emergency. (\$225,600.00)

This item was approved on the Consent Agenda.

- CA-6 2511-2012** To authorize Board of Health to accept a grant from the Union County Health Department in the amount of \$1,500.00 for the Infant Safe Sleep Mini-Grant; to authorize the appropriation of \$1,500.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,500.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-7 2441-2012** To authorize the City Auditor to cancel \$17,207.00 from a Purchase Order with Columbus Industrial Mowing (Richard Boyer); to authorize the Development Director to increase contracts with various contractors for grass mowing and litter control services during the 2012-2013 season; to authorize the expenditure of \$17,207.00 from the General Fund; and to declare an emergency. (\$17,207.00)

This item was approved on the Consent Agenda.

- CA-8 2485-2012** To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-9 2498-2012** 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 (1170 Lexington Ave.) held in the

Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10 2499-2012** 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 (40 Meek Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-11 2500-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (151 Avondale Ave. and 00000 Avondale Ave., Lot 149) 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 2501-2012** 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 (768 Racine Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-13 2502-2012** 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 (97 Benfield Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-14 2503-2012** 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 (44 Meek Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-15 2522-2012** To authorize the Director of Development to amend the Enterprise Zone Agreement with Gideon Development Partners, LLC & King Lincoln Gateway, LLC, to remove Gideon Development Partners, LLC as a party to the Agreement and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-16 2361-2012 To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement with Inflection Point Solutions, for annual maintenance and support of the Pretreatment Information Management System (PIMS) software system utilized by DPU in support of their compliance activities; in accordance with the sole source provisions of the Columbus City Code Section 329.07; to authorize the expenditure of \$24,000.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$24,000.00)

This item was approved on the Consent Agenda.

CA-17 2364-2012 To authorize the Director of the Department of Technology to enter into an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; to authorize the expenditure of \$42,390.65 from the Department of Technology, internal services fund; and to declare an emergency. (\$42,390.65)

This item was approved on the Consent Agenda.

CA-18 2458-2012 To authorize the Director of the Department of Technology to enter into an agreement with DLT Solutions, LLC, to provide professional services to assist in upgrading the City's Symantec NetBackup system; to authorize the expenditure of \$43,000.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$43,000.00)

This item was approved on the Consent Agenda.

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

CA-19 2265-2012 To authorize and direct the Director of Public Safety to modify the current contract to add additional funds for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$233,585.00 from the General Fund; and to declare an emergency. (\$233,585.00)

This item was approved on the Consent Agenda.

CA-20 2436-2012 To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-21 2439-2012 To authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$298,000.00 from the General Fund, to authorize the transfer of funds within the Division of Police's 2012 budget; and to declare an emergency. (\$298,000.00)

This item was approved on the Consent Agenda.

CA-22 2464-2012 To authorize the Director of Public Safety to modify and increase the amount of funds on the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police; to authorize the expenditure of \$800,000.00 from the General Fund; to repeal Ordinance No. 2174-2012; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-23 2465-2012 To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Franklin County, for management of the Franklin County Foreclosure Mediation Project; to appropriate \$273,840.00 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$273,840.00)

This item was approved on the Consent Agenda.

CA-24 2486-2012 To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Police employees; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-25 2396-2012 To authorize the Director of Finance and Management to enter into a contract for the purchase of a self-propelled telescopic aerial boom from StraightUp Equipment Co. for the Division of Planning and Operations; and to authorize the expenditure of \$74,850.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$74,850.00)

This item was approved on the Consent Agenda.

CA-26 2397-2012 To authorize the Director of Finance and Management to enter into a contract for the purchase of six (6) towable air compressors from APO Pumps & Compressors. for the Division of Planning and Operations; and to authorize the expenditure of \$107,994.00 from the Streets and

Highways G.O. Bonds Fund; and to declare an emergency. (\$107,994.00)

This item was approved on the Consent Agenda.

- CA-27 0198X-2012** To declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City's Department of Public Service, Division of Design & Construction, Project 2955 Dr E, Pedestrian Safety Improvements - Smoky Row Sidewalks - Hard Road to Smoky View; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-28 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)

This item was approved on the Consent Agenda.

- CA-29 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)

This item was approved on the Consent Agenda.

- CA-30 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)

This item was approved on the Consent Agenda.

- CA-31 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)

This item was approved on the Consent Agenda.

CA-32 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)

This item was approved on the Consent Agenda.

CA-33 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)

This item was approved on the Consent Agenda.

CA-34 2455-2012 To authorize the Finance and Management Director to enter into a contract for the option to purchase Flocculator Tank Drive Sprockets and Bearings with Applied Industrial Technologies, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-35 A0170-2012 Appointment of Kathy Hatfield 2364 Cannonmills Drive Grove City Ohio 43123 to serve on the Southwest Area Commission with a term expiration date of August 01 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-36 A0171-2012 Appointment of Ralph Horn 1610 North East Field Drive Columbus Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 1, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-37 A0172-2012 Appointment of Juanita Kaufman 1835 Eastfield Drive Columbus Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 01, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-38 A0173-2012 Appointment of Everett Kirk 1372 Pine Wild Drive Columbus Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 01, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-39 A0174-2012 Appointment of Stefanie Lynn Coe 1397 Gorham Drive Columbus Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 01, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-40 A0175-2012 Appointment of Gail Rowat 1811 Longwood Avenue Columbus Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 01, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-41 A0176-2012 Appointment of Ed Walters 1996 Willow Run Road Grove City Ohio 43123 to serve on the Southwest Area Commission with a term expiration date of August 01, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-42 A0177-2012 Appointment of Ian Winkleman 1670 Harrisburg Pike Columbus Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 01, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-43 A0178-2012 Appointment of Muriel Ziglar 664 East 2nd Avenue Columbus Ohio 43201 to serve on the Milo Grogan Area Commission with a term expiration date of November 01, 2015(resume attached).

This item was approved on the Consent Agenda.

CA-44 A0179-2012 Appointment of Matthew Vaccaro 1191 St. Clair Avenue Columbus Ohio 43201 to serve on the Milo Grogan Area Commission with a term expiration date of November 01, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-45 A0180-2012 Appointment of Daisy Milner 684 East Fourth Avenue Columbus Ohio 43201 to serve on the Milo Grogan Area Commission with a term expiration date of November 01, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-46 A0181-2012 Appointment of Shabie Hopkins 1670 Harrisburg Pike Columbus Ohio 43223 to serve on the Southwest Area Commission with a term expiration date of August 14, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-47 A0182-2012 Appointment of Linda Stubbs 1445 Gibbard Avenue Columbus Ohio 43219 to serve on the North Central Area Commission with a term

expiration date of September 30, 2014(resume attached).

This item was approved on the Consent Agenda.

CA-48 A0183-2012 Appointment of Carlon Fraley 2107 Bancroft Street Columbus Ohio 43219 to serve on the North Central Area Commission with a term expiration date of September 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-49 A0184-2012 Appointment of Wallace McLean 1496 Delbert Road Columbus Ohio 43219 to serve on the North Central Area Commission with a term expiration date of September 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-50 A0185-2012 Appointment of Kristopher Keller 4820 Sharon Avenue Columbus Ohio 43214 to serve on the Clintonville Area Commission with a term expiration date of June 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-51 A0186-2012 Appointment of Robert R. Barksdale, Jr. 3240 Glenoak Drive Columbus Ohio 43219-3008 to serve on the Milo Grogan Area Commission with a term expiration date of November 01, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-52 A0187-2012 Appointment of Pastor Norman J. Brown 1117 Berkeley Road Columbus Ohio 43206 to serve on the Near East Area Commission with a term expiration date of July 01, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-53 A0188-2012 Appointment of Alex J. Macke 1212 Fair Avenue Columbus Ohio 43205 to serve on the Property Maintenance Appeal Board with a term expiration date of September 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-54 A0189-2012 Appointment of Myndi Butz 160 Winthrop Road Columbus Ohio 43214 to serve on the Property Maintenance Appeal Board with a term expiration date of May 01, 2015 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 0200X-2012 To declare the necessity and intent to appropriate fee simple title to and lesser interests in real estate in connection with the Central Outpost Relocation Project. ; and to declare an emergency.

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

Affirmative: 4 - Hearcel Craig, A. Troy Miller, Eileen Paley, and Priscilla Tyson

Negative: 3 - Zachary Klein, Michelle Mills, and Andrew Ginther

A motion was made by Ginther, seconded by Tyson, that this Resolution be Reconsidered. The motion carried by the following vote:

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

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

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Negative: 2 - Zachary Klein, and Michelle Mills

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

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Negative: 2 - Zachary Klein, and Michelle Mills

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

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Negative: 2 - Zachary Klein, and Michelle Mills

SR-2 2452-2012 To authorize the Director of Finance and Management to enter into partnership with Propane Education & Research Council ("PERC") for the purpose of applying for the Propane Mower Incentive Program to reimburse the City of Columbus for the purchase of fourteen (14) propane-fueled zero-turn mowers; 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

SR-3 2495-2012 To authorize the Director of the Department of Finance and Management to execute those documents necessary to amend that certain Lease Agreement with the Board of Commissioners of Franklin County, dated April 1, 2009, and as amended by the First Amendment To Lease Agreement, dated January 31, 2012, for the Franklin County Municipal Court located at 375 S. High Street to extend the County's term of occupancy to September 30, 2014 and to reduce and redefine the space allocated as the "Landlord's Reserved Premises"; 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

SR-4 2513-2012 To authorize the Director of the Department of Finance and Management to enter into license agreements with various third party non-profit entities as may be necessary for the rental of office space in the former Reeb Avenue Elementary School for delivery of essential social services, childcare, education, and related programs and services to support the community and enhance the quality of life for South Side residents; 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:

Abstained: 1 - Michelle Mills

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

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

SR-5 2411-2012 To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN and LPN/RN services for the collaborative Bridge Care Program, to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$100,000.00)

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

Abstained: 1 - Michelle Mills

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

SR-6 2466-2012 To authorize the Director of Finance and Management to establish a

purchase order with National Restaurant Association Solutions, LLC for the purchase of SERVSAFE textbooks for Columbus Public Health, to authorize the expenditure of \$35,000.00 from the Health Special Revenue Fund to pay the cost thereof; to waive provisions of competitive bidding; and to declare an emergency. (\$35,000.00)

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

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

SR-7 2528-2012 To authorize the Director of the Department of Development enter into a contract with Community Development for All People to support the provision of social service activities on the city's south side; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-8 2388-2012 To authorize the appropriation of \$860,000.00 from General Government Grant Fund, Neighborhood Stabilization Program 1 grant, to the Department of Development; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$860,000.00 from the General Government Grant Fund; and to declare an emergency. (\$860,000.00)

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

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

SR-9 2414-2012 To authorize and direct the City Auditor to cancel \$79,000.00 from a Purchase Order; to authorize the transfer of \$14,000.00 within the General Government Grant Fund, Neighborhood Stabilization Program 1 grant; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the Director of the Department of Development to modify various contracts for NSP1 property maintenance activities; to authorize the expenditure of \$44,000.00 from the General Government Grant Fund, NSP1 Grant; and to declare an emergency. (\$79,000.00)

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

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

RECESS

RECESSED AT 6:31 PM

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

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

RECONVENE

RECONVENED AT 6:35 PM

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

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-10 2359-2012 To authorize the Directors of the Department of Technology and the Department of Public Utilities (DPU), to modify an existing contract and increase funding with Ventyx, Inc. for professional services to upgrade the Columbus Utility Billing System (CUBS); to waive the competitive bidding provisions in accordance with the Columbus City Code; to authorize the expenditure of \$236,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$236,000.00)

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-11 2325-2012 To authorize and direct the Public Safety Director to enter into contracts with Gail Patrick and Marcus Ross to serve as hearing officers to conduct and preside over administrative hearings for appeals of the automated photo traffic enforcement system violations for the Division Police, to authorize an appropriation in the Photo Red Light Fund, to authorize the expenditure of \$40,000.00 for these

contracts; to waive Chapter 329 of the Columbus City Code as it relates to the procurement of professional services; and to declare an emergency. (\$40,000.00)

A motion was made by Mills, 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-12 2344-2012 To authorize and direct the Administrative Judge of the Franklin County Municipal Court to establish a purchase order with Joloha Enterprises for the purchase of an update to an existing digital recording system for the Franklin County Municipal Court Judges; and to authorize the expenditure of \$10,583.00 from the computer fund; and to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$10,583.00)

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

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

SR-13 2376-2012 To authorize the Director of Public Safety to modify and extend the current contract with MaxResources dba CleanScene BioRecovery Services for biohazardous waste collection and disposal services for the Division of Fire; to waive the provisions of competitive bidding; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)

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

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

SR-14 2377-2012 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize and direct the Director of Finance and Management to establish a purchase order with Public Safety Corporation in accordance with the sole source provision of the Columbus City Code and with Pomeroy IT Solutions to purchase an upgrade to the current CryWolf False Alarm application, and five years maintenance services; to authorize the expenditure of \$194,300.00 from the Public Safety's Capital Improvement Fund, and to declare an emergency. (\$194,300.00)

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

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

SR-15 2448-2012 To accept the proposed collective bargaining agreement in its entirety

between the City of Columbus and Fraternal Order of Police, Capital City Lodge # 9, December 9, 2011 -December 8, 2014, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units; and to declare an emergency.

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

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

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

GINTHER

SR-16 2607-2012 To suspend application of the local bidder credit provided for in Sections 329.06, 329.07, 329.08 and 329.09 of the Columbus City Codes; and to declare an emergency.

A motion was made by Ginther, 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

PALEY

SR-17 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.

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

PALEY

SR-18 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.

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

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

ADJOURNMENT

ADJOURNED AT 7:06 PM

**A motion was made by Mills, 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

**(THERE WILL NO COUNCIL MEETING ON MONDAY, NOVEMBER 26, 2012;
THE NEXT REGULAR MEETING WILL BE MONDAY, DECEMBER 3, 2012)**



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 19, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.60 OF CITY COUNCIL (ZONING), NOVEMBER 19, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

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).

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

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).

TABLED UNTIL 12/3/2012

A motion was made by Miller, seconded by Tyson, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

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

ADJOURNMENT

ADJOURNED AT 6:35 PM

A motion was made by Tyson, seconded by Craig, 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: 0198X-2012

Drafting Date: 11/7/2012

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio ("City"), is to declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City's Department of Public Service, Division of Design and Construction, Project 2955 Dr E, Pedestrian Safety Improvements - Smoky Row Sidewalks - Hard Road to Smoky View.

FISCAL IMPACT: N/A.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the acquisition of the parcel for this project to proceed without delaying the commencement of this project's construction, which will preserve the public peace, health, property, safety, and welfare.

To declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City's Department of Public Service, Division of Design & Construction, Project 2955 Dr E, Pedestrian Safety Improvements - Smoky Row Sidewalks - Hard Road to Smoky View; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City's Department of Public Service, Division of Design and Construction, Project 2955 Dr E, Pedestrian Safety Improvements - Smoky Row Sidewalks - Hard Road to Smoky View; and

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

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

SECTION 1. Pursuant to the Charter of the City of Columbus, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the City's necessity and intent to appropriate fee simple title and lesser interests to the following listed parcel of real estate, which is more fully described in attached Exhibit "A" and made a part of this resolution, is necessary for the City's Department of Public Service, Division of Design and Construction, Project 2955 Dr E, Pedestrian Safety Improvements - Smoky Row Sidewalks - Hard Road to Smoky View:

<u>EXHIBIT</u>	<u>PARCEL NUMBER</u>
"A"	1-SW

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

SECTION 3. For the reasons stated in the preamble, which is made a part of this resolution, this resolution is declared to be an emergency measure and shall take effect and be in full force after its passage and approval by

the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0200X-2012

Drafting Date: 11/13/2012

Current Status: Passed

Version: 2

Matter Type: Resolution

Background: The following is a resolution to declare the necessity and intent to appropriate fee simple title to and lesser interests in real estate in connection with the Central Outpost Relocation Project. It has been determined that it is in the best interest of the city to relocate several city operations from their existing locations, including but not limited to, the Central Outpost of the Department of Public Service, the Division of Facilities Management Offices of the Department of Finance and Management and Department of Development Code Enforcement Environmental Blight and Abatement.

Fiscal Impact: N/A

Emergency Justification: The relocation of the city operations contemplated by this project is essential to continue to provide for the proper maintenance of city facilities, timely street maintenance and snow removal from streets in the Downtown area, Code Enforcement activities in response to environmental abatement needs, and access to fueling, including CNG, for street maintenance vehicles. Failure to complete this property acquisition in a timely manner will delay the current construction and design schedule for the project. Emergency action is requested to allow acquisition of this site to allow this project to remain on schedule and deliver services to residents and businesses of Columbus.

To declare the necessity and intent to appropriate fee simple title to and lesser interests in real estate in connection with the Central Outpost Relocation Project. ~~and to declare an emergency.~~

WHEREAS, the City of Columbus is engaged in the Central Outpost Relocation Project; and

WHEREAS, the placement and adjacency of various City operations to their respective service locations is essential to ensure maximum operational efficiency; and

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title to and lesser interests in the hereinafter described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:~~

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

SECTION 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following parcels of real estate, commonly known as 1355 McKinley Avenue, Columbus, Ohio, containing approximately 6.5+/- acres and comprised of twenty-five parcels identified as Franklin County Parcel Numbers 010-011847, 010-013706, 010-024109, 010-024112, 010-024114, 010-024115, 010-035477, 010-047371, 010-053017, 010-054036, 010-063754, 010-064854, 010-064855, 010-064856, 010-064859, 010-064860, 010-064862, 010-064863, 010-064864, 010-064865, 010-064866,

010-064867, 010-064868, 010-064869, 010-064873 necessary for the Central Outpost Relocation Project, Project # 570062-100000, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719.

SECTION 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

SECTION 3. ~~That this resolution 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 resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.~~

Legislation Number: 0201X-2012

Drafting Date: 11/14/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare that December 1st, 2012, is World AIDS Day in Columbus.

WHEREAS, World AIDS Day is observed every year on December 1st and is an opportunity for people worldwide to unite in the fight against HIV/AIDS, show their support for people living with HIV/AIDS, and commemorate those who have died of the disease; and

WHEREAS, HIV/AIDS affects men and women, the young and the elderly, people of all races, socioeconomic classes, sexual orientations, and people from all faith traditions; and

WHEREAS, HIV/AIDS has claimed more than 25 million lives over the past three decades, and more than 34 million people worldwide are living with HIV/AIDS, including approximately 1.2 million in the United States and nearly 4,000 in Columbus; and

WHEREAS, the Centers for Disease Control and Prevention has ranked Columbus 21st in the nation for new HIV infections, with 25 percent of all new HIV cases among young people between the ages of 13 and 24; and

WHEREAS, the theme for World AIDS Day 2012 is "Getting to zero: Zero new HIV infections. Zero discrimination. Zero AIDS-related deaths.," and public health officials stress that knowing your status is the surest way to protect yourself and others; and

WHEREAS, World AIDS Day events in our community include an HIV testing event on November 28th, from 4pm to 8pm, at Columbus Public Health; an event and AIDS Quilt panel at the Greater Columbus Mpowerment Center from 11am to 2pm on December 1st; an HIV testing event from 2pm to 6pm at Stonewall Columbus on December 1st; and a silent memorial flash mob, walk, and vigil that will depart from Stonewall Columbus at 7:30pm on December 1st; now, therefore

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

That this Council hereby declares that December 1st, 2012, is World AIDS Day in Columbus, and reaffirms the

city's commitment to a compassionate and comprehensive response to HIV/AIDS.

Legislation Number: 0202X-2012

Drafting Date: 11/14/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare that November is National Diabetes Month in Columbus.

WHEREAS, diabetes is a chronic illness that can lead to serious complications, such as heart disease, stroke, kidney disease, blindness, and amputation; and

WHEREAS, nearly 26 million Americans have diabetes, and an estimated 79 million adults have pre-diabetes, a condition that places them at increased risk for developing type 2 diabetes and heart disease; and

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

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

WHEREAS, in association with National Diabetes Month, which builds awareness of a disease that affects millions of Americans and their loved ones, the National Institutes of Health urges people to take action and make simple but important lifestyle changes to achieve their health goals, whether they have diabetes or are at risk for the disease; now, therefore

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

That this Council declares November to be National Diabetes Month in Columbus and expresses its support for the millions of Americans and more than 200,000 Central Ohioans who are living with diabetes.

Legislation Number: 0203X-2012

Drafting Date: 11/15/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Robert Mills Sutphen and extend our sincere condolences to his family and friends on the occasion of his passing, September 10, 2012.

WHEREAS, Robert Mills Sutphen was born on February 23, 1923 in Columbus, Ohio to the late Harry and Gail (Mills) Sutphen; and

WHEREAS, Robert is survived by four children: Daniel (Suzanne) Sutphen, Dareth Fowler, Diane (James) Holland, Drew (Judi) Sutphen - eight grandchildren, (Harry Sutphen, Hilary Davis, Hayley Sutphen, Dareth Elizabeth Fowler, James F. Holland III, Robert Corbin Holland, Sean Sutphen, Shelby Sutphen) - four great

grandchildren (Madison Sutphen, Harrison Sutphen, Lilly Mae Davis, Janie Marie Davis) - and his brother Tom (Tamea) Sutphen, along with many nieces and nephews; and

WHEREAS, he was a graduate of the Pittsburgh Institute of Mortuary Science and was a U.S. Navy Veteran, having served his country during the Second World War; and

WHEREAS, Robert was devoted to his family and to his career in the family owned fire truck business, the Ohio-based Sutphen Corporation, which is the oldest continuously owned and operated fire apparatus manufacturer in the country; and

WHEREAS, his favorite moments were spent with family and friends, whether it was in Columbus, Ohio, Northern Michigan, or Boca Grande, Florida; 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 Robert Mills Sutphen and extend our sincere condolences to his family and friends on the occasion of his passing, September 10, 2012.

Legislation Number: 0204X-2012

Drafting Date: 11/15/2012

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate John Stephen Bowers for his personal and professional accomplishments and exceptional service to the City of Columbus on the occasion of his retirement and ninetieth birthday.

WHEREAS, John Bowers was born on October 8, 1922 in Columbus, Ohio where he is a lifelong resident; pursued his education, career, served his community and met his wife, Barbara B. Bowers, and together they raised four daughters; and

WHEREAS, John graduated from North High School in 1939, received his bachelor of arts in Spanish at age 20 and a master's degree in political science in 1945 from The Ohio State University; and

WHEREAS, he pursued a Bachelor in Laws from Franklin University Law School in 1958 and later a Juris Doctorate from Capital University in 1966; and

WHEREAS, he was a practicing attorney in Columbus for 53 years and active in the local democratic party which he served for over 20 years as the 19th Ward Democratic Committeeman; and

WHEREAS, he taught evening business law courses at Franklin University for approximately 20 years and remains a loyal Buckeye; missing only a dozen home games since 1939; and

WHEREAS, John has taken many adventurous trips to Mexico with his wife and daughters and continues to remain active by dancing and spending time with his family; now, therefore

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

That this Council does hereby honor, recognize and celebrate John Stephen Bowers for his personal and professional accomplishments and exceptional service to the City of Columbus on the occasion of his retirement and ninetieth birthday.

Legislation Number: 2156-2012

Drafting Date: 9/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement Chester Engineers, Inc. for the General Engineering Consultant agreement. The General Engineering Consultant (GEC) Services are necessary to provide technical and engineering assistance to the Department of Public Utilities (DPU). Initial services are for Division of Sewerage and Drainage (DOSD) facilities. Additional DPU facilities may be added in the future. The GEC services may include the following tasks for small projects: investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings and specifications, review of contractor submittals including shop drawings, maintenance and operation (M&O) manuals, and Standard Operating Procedures (SOPs).

The GEC services may also include assistance with new equipment or systems start-up and commissioning, instrumentation & control (I&C) work such as Human Machine Interface (HMI) and Programmable Logic Controller (PLC) programming, uploading documents onto the City's Project Management Information System (PMIS), computerized maintenance software, preparation of record plan drawings for small projects, technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents, and other similar related tasks. Small projects that may, on occasion, require engineering services under this contract include small Capital Improvement Projects (formerly known as "Plant Improvement Projects" or "PIPs") and FEM service contracts.

The small Capital Improvement Projects (CIP) will vary in nature and can include replacement and upgrade of equipment, materials, structural features, electrical, or instrumentation & control (I&C) work and their associated appurtenances that have served its useful life.

B. **Timeline:** The contract duration is for three (3) years, ending in December 2015. The professional services shall be funded by incremental appropriation, through the use of annual modifications as necessary. This award is planned to provide the services listed above until the next planned modification in 2013. Chester Engineers, Inc. will begin after the notice to proceed is issued.

C. **Procurement Information:** The Department of Public Utilities advertised a Request for Proposals (RFP) for this project in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. On July 31, 2012, seven firms submitted detailed proposals for this project to the Director of Public Utilities. The following companies submitted bids:

<u>Company Name</u>	<u>CCCN</u>	<u>Expiration</u>	<u>City/State</u>	<u>Status</u>
Burgess & Niple, Inc.	31-0885550	11/26/2012	Columbus, Ohio	MAJ
Chester Engineers, Inc.	20-2401674	05/31/2013	Columbus, Ohio	MBE
CAD Concepts, Inc.	31-1390280	12/20/2012	Columbus, Ohio	FBE
Dynotec, Inc.	31-1319961	05/02/2013	Columbus, Ohio	MBE
Floyd Browne Group	34-1775535	01/14/2014	Columbus, Ohio	MAJ
M-E Companies	31-1442777	Inactive	Columbus, Ohio	MAJ
ms consultants, Inc.	34-6546916	04/05/2014	Columbus, Ohio	MAJ

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality, feasibility and cost. After careful consideration, the committee recommended that Chester Engineers, Inc. be selected to provide the engineering services for this project, for which the Director of Public Utilities has concurred.

2. **Contract Compliance No.:** 20-2401674 | Exp. 05/31/2013 | MBE

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

4. **Economic and Environmental Impact:** The performance of this project's activities to provide engineering and technical services for CIPs and FEMs at DPU facilities will help them maintain peak operational performance. If left unperformed, the required work could become larger and more expensive that could produce a major impact to the budget. No community outreach is considered for this project.

5. **Fiscal Impact:** This ordinance authorizes the City Auditor to expend \$250,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

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)

WHEREAS, Seven (7) firms submitted detailed proposals based on the City's advertised Request for Proposals (RFP) on July 31, 2012 for the General Engineering Consultant (GEC) Services agreement and were opened, reviewed, and ranked; and

WHEREAS, a Professional Engineering Services Selection Committee reviewed and ranked in order based on quality, feasibility and cost; and recommended that Chester Engineers, Inc. be selected to provide the engineering services for this project; and

WHEREAS, it is necessary to authorize the expenditure in the amount of \$250,000.00 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a professional engineering service agreement with Chester Engineers, Inc. in connection with the General Engineering Consultant (GEC) Services agreement for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore:**

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

SECTION 1: That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering service agreement with Chester Engineers, Inc., 88 East Broad Street, Suite 1980, Columbus, Ohio 43215 for the General Engineering Consultant (GEC) Services agreement in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2: That the Director is hereby authorized to expend up to \$250,000.00 in the following manner: Sanitary Sewer G.O. Bond Fund | Fund 664 | CIP 650260-100000 | General Engineering Consultant (GEC) Services Agreement | 650260 | Obj Lvl Three: 6676

SECTION 5: That the said engineering company, Chester Engineers, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

SECTION 9. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and to the Administrator of the Division of Sewerage and Drainage.

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

Legislation Number: 2227-2012

Drafting Date: 10/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Process Control Computer Maintenance with Telvent USA LLC. The Division of Power and Water would like to establish a Blanket Purchase Order, based on the current contract for Process Control Computer Maintenance. The Process Control Computer Maintenance is an automated computer system that monitors and controls the water production in the treatment plants and in the distribution system, monitors and controls flow of water throughout the City.

SUPPLIER: Telvent USA LLC (521366064) Expires 7-11-14

FISCAL IMPACT: The Division of Power and Water has allocated \$78,788.00 for this commodity in the 2012 budget.

\$122,211.35 was expended for Maint. Serv. - Computer Programs in FY2010.

\$318,547.62 was expended for Maint. Serv. - Computer Programs in FY2011.

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)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Process Control Computer Maintenance, and

WHEREAS, in the usual daily operation of the Division of Power and Water, Department of Public Utilities, it is necessary to authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, based on the above mentioned current UTC, 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 Finance and Management be and is hereby authorized to establish Blanket Purchase Order, for Process Control Computer Maintenance, with Telvent USA LLC, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$78,788.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600 as follows:

OCA: 602417

Object Level 3: 3369

Amount: \$16,730.00

OCA: 602474

Object Level 3: 3369

Amount: \$24,728.00

OCA: 602532

Object Level 3: 3369

Amount: \$12,100.00

OCA: 602649

Object Level 3: 3369

Amount: \$25,230.00

TOTAL REQUEST: \$78,788.00

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

Legislation Number: 2257-2012

Drafting Date: 10/11/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the GIS Professional Service agreements with Stantec Consulting Services, Inc. and Woolpert, Inc. Each

agreement will be increased in the amount of \$200,000.00, for the Divisions Sewerage and Drainage and the Division of Power and Water.

The Department awarded GIS Professional Services agreements to two firms (Stantec Consulting Services and Woolpert Inc) in order to negotiate best pricing and to balance project loads and align particular experience and strengths with each firm. Activities under these agreements include: Data Development and Conversion, Field Data Collection, On-site Staff Augmentation, Needs Assessments and Business Process Analysis, GIS Application Development, and GIS Integration.

Each agreement was establish for three (3) years and this Modification (No. 1) will establish funds for the 2nd year. Modification No. 2 will be legislated in 2013 for the third year.

1.1 Amount of additional funds to be expended: \$400,000.00

Original Agreement Amounts: \$ 200,000.00 (EL012040 & EL012101)
Modification 1 (current) \$ 400,000.00
Total (Orig. + Mod. 1) \$ 600,000.00

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

Modifications to the contracts were anticipated and were identified in Ordinance No. 1034-2011. A second modification to both contracts will be needed in 2013 for the third year of the agreement.

1.3. Reason other procurement processes are not used:

Ordinance No. 1034-2011 stated each contract would be for a period of 1-year, renewable for 2 additional years.

1.4. How cost of modification was determined:

Stantec Consulting Services, Inc. and Woolpert, Inc. prepared and submitted detailed estimates of cost and qualifications. City project management staff reviewed and approved these cost summaries.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The current in-house resources available to the Department continue to be fully utilized. These agreements will allow the Department to add additional resources and GIS knowledge for departmental GIS projects in order to support organizational goals.

3. CONTRACT COMPLIANCE INFO:

Stantec Consulting Services, Inc.: 11-2167170 (expires 12/21/13, Majority)
Woolpert, Inc.: 20-1391406 (expires 6/17/13, Majority)

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services, Inc. and Woolpert, Inc.

4. FISCAL IMPACT: Funding for this project will come from the Divisions of Sewerage and Drainage and Power and Water.

This legislation authorizes the expenditure of \$200,000 from the Sanitary Sewer General Obligation Fund, Fund 664.

A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to

the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the 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)

WHEREAS, the Department awarded GIS Professional Services agreements to two different firms in order to negotiate best pricing and to balance project loads and align particular experience and strengths with each firm; and

WHEREAS, Contract No. EL012040 with Stantec Consulting Services, Inc. was authorized by Ordinance No. 1034-2011, passed July 25, 2011, was executed on September 7, 2011, and approved by the City Attorney on September 22, 2011; and

WHEREAS, Contract No. EL012101 with Woolpert, Inc. was authorized by Ordinance No. 1034-2011, passed July 25, 2011, was executed on September 28, 2011, and approved by the City Attorney on October 6, 2011; and

WHEREAS, Modification No. 1 to the agreements are necessary in order to fund the second year of these three-year agreements; and

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

WHEREAS, it is necessary for this Council to authorize the expenditure of funds from the Sanitary Sewer General Obligation Fund and to authorize a transfer and expenditure of funds the Water Build America Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the GIS Professional Services agreements with Stantec Consulting Services, Inc. and Woolpert, Inc., for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the GIS Professional Services agreements with Stantec Consulting Services, Inc. and Woolpert, Inc., in the amount of \$200,000.00 each.

SECTION 2. That these agreement modifications are in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate the following:

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

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

609 | Water Build America Bonds Fund | 609999-100000 (carryover) | Unallocated Balance Fund 609 | 609999 | \$17,028.60

SECTION 4. That the City Auditor is hereby authorized to transfer \$200,000.00 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance | 609999 | -\$17,028.60
 609 | 690236-100027 (carryover) | Alcott Rd. WL Imp's | 623627 | -\$73,025.00
 609 | 690331-100002 (carryover) | HCWP Lagoon Sludge Rmvl | 693312 | -\$30,945.15
 609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$13.32
 609 | 690463-100000 (carryover) | Misc. Water Storage/Booster Sta. Imp's | 609463 | -\$2,776.00
 609 | 690518-100001 (carryover) | Prof. Constr. Mgmt. | 695181 | -\$0.04
 609 | 690483-100000 (carryover) | Chatterton Rd. 30" WM | 609483 | -\$76,211.89
 609 | 452501-100001 (carryover) | GIS Professional Svcs. | 694521 | +\$200,000.00

SECTION 5. That the 2012 Capital Improvements Budget is hereby amended as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance | \$0 | \$17,029 | +\$17,029
 (establish authority to match cash)
 609 | 609999-100000 (carryover) | Unallocated Balance | \$17,029 | \$0 | -\$17,029
 609 | 690236-100027 (carryover) | Alcott Rd. WL Imp's | \$73,025 | \$0 | -\$73,025
 609 | 690331-100002 (carryover) | HCWP Lagoon Sludge Rmvl | \$0 | \$30,946 | +\$30,946
 (establish authority to match cash)
 609 | 690331-100002 (carryover) | HCWP Lagoon Sludge Rmvl | \$30,946 | \$0 | -\$30,946
 609 | 690370-100000 (carryover) | Upground Reservoir | \$0 | \$14 | +\$14
 (establish authority to match cash)
 609 | 690370-100000 (carryover) | Upground Reservoir | \$14 | \$0 | -\$14
 609 | 690463-100000 (carryover) | Misc. Water Storage/Booster Sta. Imp's | \$0 | \$2,776 | +\$2,776
 (establish authority to match cash)
 609 | 690463-100000 (carryover) | Misc. Water Storage/Booster Sta. Imp's | \$2,776 | \$0 | -\$2,776
 609 | 690518-100001 (carryover) | Prof. Constr. Mgmt. | \$0 | \$1 | +\$1
 (establish authority to match cash)
 609 | 690518-100001 (carryover) | Prof. Constr. Mgmt. | \$1 | \$0 | -\$1
 609 | 690483-100000 (carryover) | Chatterton Rd. 30" WM | \$285,426 | \$209,214 | -\$76,212
 609 | 452501-100001 (carryover) | GIS Professional Svcs. | \$0 | \$200,003 | +\$200,003

SECTION 6. That the expenditure up to \$200,000.00 is hereby authorized from the Sanitary Sewer General Obligation Fund | Fund No. 664 | Division 60-05 | GIS Professional Services | CIP 650762-100000 | OCA 664762 | Obj Lvl 3: 6676.

That for the purpose of this legislation the expenditure for the GIS Professional Services modification agreement is to be expended amongst the two agreement awardees as follows:

Stantec Consulting Services | CIP 650762-100000 | OCA 664762 | \$100,000.00
Woolpert, Inc. | CIP 650762-100000 | OCA 664762 | \$100,000.00

SECTION 7. That the expenditure up to \$200,000.00 is hereby authorized from the Water Build America Bonds Fund | Fund No. 609 | Division 60-09 | GIS Professional Services | CIP 452501-100001 (carryover) | OCA 694521 | Obj Lvl 3 6677.

That for the purpose of this legislation the expenditure for the GIS Professional Services modification agreement is to be expended amongst the two agreement awardees as follows:

Stantec Consulting Services | CIP 452501-100001 (carryover) | OCA 694521 | \$100,000.00
Woolpert, Inc. | CIP 452501-100001 (carryover) | OCA 694521 | \$100,000.00

SECTION 8. 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all agreements or agreement modifications associated with this Ordinance.

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

Legislation Number: 2265-2012

Drafting Date: 10/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In May 2012, the Division of Police entered into contract with Helicopter Minit-Men based on bid number SA004398 for a one year maintenance agreement, including the option to renew for two, one-year terms. It is now immediately necessary to authorize and direct the Director of Public Safety, Division of Police, to modify and to increase funding on this contract with Helicopter Minit-Men, Inc. for the purpose of providing maintenance for the helicopters that the Division of Police operates.

Bid Information: n/a

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

Emergency Designation: Emergency legislation is requested so that the Division can continue to receive

services without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$233,585.00 from the General Fund for a modification to add funds to the current helicopter maintenance contract. The Division of Police budgeted and has spent or encumbered \$562,010.00 in the 2012 General Fund operating budget for this purpose. The Division of Police spent or encumbered \$799,776.00 for helicopter maintenance in 2011. Additional funds are needed to keep the helicopters operational and this deficit was noted in the third quarter financial review. Savings in telephone services and cell phone costs have offset some of this deficit.

To authorize and direct the Director of Public Safety to modify the current contract to add additional funds for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$233,585.00 from the General Fund; and to declare an emergency. (\$233,585.00)

WHEREAS, the Director of Public Safety, Division of Police, has a need to modify the current contract to add additional funds with Helicopter Minit-Men, Inc.; and

WHEREAS, Helicopter Minit-Men, Inc. was awarded the current contract based on bid number SA004398 for helicopter maintenance service; 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 modify the contract for helicopter maintenance so that repairs may continue thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety, be and is hereby authorized and directed to modify the current contract with Helicopter Minit-Men to add additional funds for helicopter maintenance for police helicopters for the Division of Police.

SECTION 2. That the expenditure of \$233,585.00, or so much thereof as may be needed, is hereby authorized as follows:

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

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

Legislation Number: 2276-2012

Drafting Date: 10/12/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with DLZ Ohio, Inc., in the amount of \$226,176.52, for professional engineering services for the Ferris Road

Area Water Line Improvements Project.

The purpose of this project is to construct necessary improvements to the water distribution system in the Ferris Road Area. The improvements identified in the scope of work will replace or rehabilitate mains that have high break histories and require frequent maintenance. This project includes five individual sites located at Fenton Street, Beaumont Road, Ferris Road, Melrose Avenue West, and Elmore Avenue, for a total of approximately 2,810 linear feet of 6-inch and 6,790 linear feet of 8-inch water mains within the project area.

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

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

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on July 20, 2012 from ME Companies, Ribway Engineering Group, Inc., and DLZ Ohio, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to DLZ Ohio, Inc.,

The Contract Compliance Number for DLZ Ohio, Inc. is 31-1268980 (expires 2/22/13, MBR). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to enter into an agreement with 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)

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

WHEREAS, the Department of Public Utilities recommends that the contract be awarded to DLZ Ohio, Inc.; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to expend funds within the Water Works Enlargement Voted Bonds Fund for the Ferris Road Area Water Line Improvements Project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Ferris Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Ferris Road Area Water Line Improvements Project with the best, most responsive, and responsible bidder, DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH 43229; in the amount of \$226,176.52; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the expenditure of \$226,176.52 is hereby authorized for the Ferris Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100054 (New Funding), OCA Code 623654, Object Level Three 6677.

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

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

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

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

Legislation Number: 2307-2012

Drafting Date: 10/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Purchase of Organic Emulsion Polymer for the Division of Sewerage and Drainage, Southerly and Jackson Pike Wastewater Treatment Plants in accordance with a Universal Term Contract established by the Purchasing Office.

Organic Emulsion Polymer is used at both wastewater treatment plants as a sludge conditioner in the sludge dewatering process.

Organic Emulsion Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants. The Purchasing Office has established a Universal Term Contract FL004578, which expires March 31, 2013 for the purchase of Organic Emulsion Polymer with Polydyne, Inc.

SUPPLIER: Polydyne Inc (34-1810283) Expires 1-27-14

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

FISCAL IMPACT: \$272,000.00 is needed and budgeted for this purchase.

\$1,150,000.00 has been certified in 2012; \$518,000 has been spent

\$1,351,630.38 was spent in 2011

\$1,212,376.32 was spent in 2010

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)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004578, with Polydyne, Inc., for the purchase of Organic Emulsion Polymer which expires March 31, 2013, and

WHEREAS, the Jackson Pike and Southerly Wastewater Treatment Plants utilize Organic Emulsion Polymer for the dewatering of sludge process within the treatment procedure, and

WHEREAS, Organic Emulsion Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL004578 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 issue Blanket Purchase Orders with Polydyne, Inc. for the purchase of Organic Emulsion Polymer for the Division of Sewerage and Drainage, in accordance with specifications of FL004578, on file in the Purchasing Office.

SECTION 2. That for the purpose of paying the cost thereof, the expenditure of \$272,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605055

Object Level One: 02

Object Level Three: 2204

Amount: \$187,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022
Object Level One: 02
Object Level Three: 2204
Amount \$85,000.00

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

Legislation Number: 2320-2012

Drafting Date: 10/17/2012

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, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with an established Universal Term Contract.

U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins.

The Purchasing Office established a Universal Term Contract (FL005041) which expires on March 31, 2013, for the option to obtain U.S. Filter/Envirex Parts. Items required will be purchased utilizing this contract.

SUPPLIER: Siemens Industry, Inc. (13-2762488) Expires 4-7-13

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

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase.

\$133,076.00 was spent in 2011

\$0.00 was spent in 2010

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)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL005041, for the purchase of U.S. Filter/Envirex Parts for the Division of Sewerage and Drainage, and

WHEREAS, U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005041 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of U.S. Filter/Envirex Parts with Siemens Industry, Inc. for the Division of Sewerage and Drainage, in accordance with specifications of FL005041, on file in the Purchasing Office.

Section 2. That the expenditure of \$100,000.00 or so much thereof as may be need, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level 1: 02

Object Level 3; 2245

Amount: \$100,000.00

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

Legislation Number: 2325-2012

Drafting Date: 10/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Public Safety to enter into contracts with Gail Patrick and Marcus Ross to serve as hearing officers to conduct and preside over the administrative hearings for appeals of the automated photo traffic enforcement system violations. Pursuant to Columbus City Code Chapter 2115, the city has implemented a Photo Traffic Enforcement System and persons served with a "notice of liability" under chapter 2115 may request an administrative hearing to contest the notice of liability. The city seeks to waive Chapter 329 of the Columbus City code as it related to the procurement of professional services and retain the services of qualified and licensed attorneys to serve as Hearing Officers for such administrative hearings. Gail Patrick and Marcus Ross have undergone training and have years of experience administering these specific photo red light hearings. These contracts will have a start date of October 1, 2012 and ending date of March 31, 2013.

There is also an additional need to appropriate \$30,024.75 in the Photo Red Light Fund (fund 293).

Contract Compliance number is 208855517 and expires on 01/31/2014.

Emergency Designation: This ordinance is being submitted as an emergency measure in order to continue the administrative hearings without interruption.

FISCAL IMPACT: Funding for these contracts will come from the Photo Red Light Fund. There is no impact on the General Fund expenditures due to this ordinance.

To authorize and direct the Public Safety Director to enter into contracts with Gail Patrick and Marcus Ross to serve as hearing officers to conduct and preside over administrative hearings for appeals of the automated photo traffic enforcement system violations for the Division Police, to authorize an appropriation in the Photo

Red Light Fund, to authorize the expenditure of \$40,000.00 for these contracts; to waive Chapter 329 of the Columbus City Code as it relates to the procurement of professional services; and to declare an emergency. (\$40,000.00)

WHEREAS, persons served with a notice of liability under City Code Chapter 2115 may request an administrative hearing to contest the notice of liability; and

WHEREAS, the City seeks to retain the services of qualified and licensed attorney to serve as hearing offices for such administrative hearings; and

WHEREAS, Gail Patrick and Marcus Ross are qualified and licensed attorneys to practice law in the State of Ohio and willing to preside over administrative hearings brought pursuant to Chapter 2115; and

WHEREAS, an additional appropriation is needed in the Photo Red Light Fund to allow this expense; and

WHEREAS, it is necessary to waive bidding requirements in order to contract with Gail Patrick and Marcus Ross; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to enter into contracts for the services of hearing officers 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 Public Safety Director be and is hereby authorized and directed to enter into contracts with Gail Patrick and Marcus Ross to serve as hearing officers to conduct and preside over the administrative hearings for appeals of the automated photo traffic enforcement system violations.

SECTION 2. That the City Auditor is authorized to appropriate \$30,024.75 within the Photo Red Light Fund as follows:
Fund 293, OCA 293001, Object Level One (03), Object Level Three 3324

SECTION 3. That the expenditure of \$40,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 293 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3324 | OCA # 293001|

SECTION 4. That in accordance with section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving the provisions relating to the procurement of professional services contained in Section 329.11 of the Columbus City Code.

SECTION 5. 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 6. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2340-2012

Drafting Date: 10/19/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance 0449-2012 authorized the Board of Health to enter into a contract with Access 2 Interpreters, LLC in the amount of \$158,000.00 for the provision of interpretation and written translation services for the period of April 1, 2012 through March 31, 2013. This ordinance is needed to increase contract EL012638 in the amount of \$59,000.00 for a total contract amount not to exceed \$217,000.00 with Access 2 Interpreters, LLC.

This modification is needed to meet demand for translation/interpretation services which has been higher than anticipated. This legislation, as well as ordinance 0449-2012 are in response to bid SA002788 which was posted February 6, 2008. This is the fifth year of a five year renewal contract. Access 2 Interpreters, LLC Federal ID number is 760803722. The contract compliance expires November 30, 2013.

Emergency action is requested in order to avoid a delay in providing client services.

FISCAL IMPACT: The funds needed to modify and increase this contract are budgeted in the Health Department Special Revenue Fund, Fund 250.

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, LLC., to authorize the expenditure of \$59,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$59,000.00)

WHEREAS, \$59,000.00 in additional funds are needed to provide translation/interpretation services for Columbus Public Health clients; and,

WHEREAS, it is necessary to modify and increase contract EL012638 with Access 2 Interpreters, LLC for translation/interpretation services; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

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

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

SECTION 1. That the Board of Health is hereby authorized modify and increase a contract (EL012683) with Access 2 Interpreters, LLC by adding an additional \$59,000.00 to the contract for a new total contract amount not to exceed \$217,000.00.

SECTION 2. That the expenditure of \$59,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 502062, Object Level One 03, Object Level Three 3445.

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 records.

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

Legislation Number: 2344-2012

Drafting Date: 10/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

In December 2006 the court purchased two audio/video recording systems for the court on PP001272. Now the court would like to update one the systems. We are also asking to waive competitive bidding as this is an upgrade to an existing system which is specific to this vendor.

Joloha Enterprises contract compliance number is 341751616 (expires on 1/3/13).

FISCAL IMPACT: The amount of this expenditure is available within the Franklin County Municipal Court, computer fund for 2012.

EMERGENCY: This legislation is considered an emergency measure to ensure the continued reliability of the court's recording systems.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to establish a purchase order with Joloha Enterprises for the purchase of an update to an existing digital recording system for the Franklin County Municipal Court Judges; and to authorize the expenditure of \$10,583.00 from the computer fund; and to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$10,583.00)

WHEREAS, the Administrative and Presiding Judge of the Franklin County Municipal Court has an immediate need to upgrade a digital recording system for the courtroom; and

WHEREAS, the Administrative and Presiding Judge of the Franklin County Municipal Court recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to issue a purchase order for digital recording systems with Joloha Enterprises 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to issue a purchase order with Joloha Enterprises for the purchase of digital recording systems.

SECTION 2. That the expenditure of \$10,583 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, computer fund, fund number 227, subfund 001 as follows: \$10,583 from oca 250340, object level 1 - 03, object level 3 - 2193.

SECTION 3. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding

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

Legislation Number: 2350-2012

Drafting Date: 10/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

WATER 2013

BACKGROUND:

This ordinance authorizes an increase in water rates effective January 1, 2013 for the Division of Power and Water and to amend Chapter 1105 of the Columbus City Codes, 1959.

The proposed rate configuration for 2013 recognizes that water and sewer charges disproportionately effect lower income groups and continues the Low Income Discount program that discounts participant's sewer commodity portion of their quarterly bill by 20%.

Requested adjustments in rates result in a typical inside city residential water rate increase of 4%. When a sewer increase of 1% is considered the overall impact on a typical residential customer in the City of Columbus is 2.18% and for an outside city residential customer 2.46%.

The proposed rate structure is necessary to continue to address the new Ohio EPA regulations regarding water supply, water treatment capacity and drinking water quality. This includes current and future water treatment plant expansions, plant water treatment process improvements, water supply and storage improvements and continuous water system rehabilitation and repair projects.

The Sewer and Water Advisory Board met on September 26, 2012 and after reviewing the Department of Public Utilities projected expenditures for 2013, recommends to City Council an increase of 4% in water rates and no increase to the water capacity charges.

FISCAL IMPACT: The Division of Power and Water expects an increase of \$5.1 million in water sales revenue.

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.

WHEREAS, it is necessary to establish new water services rates, effective January 1, 2013, for water service provided by the City of Columbus in order to recover the cost of rendering said water services; and

WHEREAS, the City of Columbus, Department of Public Utilities Division of Power and Water requests a four percent (4%) increase in water rates for 2013 to pay for necessary ongoing operations and needed improvements; and

WHEREAS, the City of Columbus, Department of Public Utilities requests that sewer capacity fees not be increased in fiscal year 2013, and

WHEREAS, City Council recognizes that increased water rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council finds that continuing a discounted rate for low income users is a recognized method for helping to alleviate the impacts of increased water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established therein are equitable to all of the City's customers; now therefore

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

SECTION 1. That the existing Sections 1105.04 and 1105.041 of the Columbus City Codes, 1959, shall be and are hereby amended effective January 1, 2013 to read as follows:

1105.04 Residential Inside city water rates.

The charges for Residential water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Residential water services within the city:

SEE ATTACHED FILE

1105.041 Commercial and Industrial Inside city water rates.

The charges for Commercial and Industrial water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Commercial and Industrial water services within the city:

SEE ATTACHED FILE

SECTION 2. That the existing Section 1105.055 A of the Columbus City Codes, 1959, shall be and is hereby amended effective January 1, 2013 to read as follows:

1105.055 Outside city mastermetered contract water rates.

A. For areas covered by wholesale mastermetered contracts: the rates shall be as follows:

SEE ATTACHED FILE

SECTION 3 That water rates herein established shall be applicable to all water used on or after January 1, 2013.

SECTION 4. That effective January 1, 2013, existing Section 1105.04; 1105.041 and 1105.055A of the Columbus City Codes, 1959, be and are hereby repealed.

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

Legislation Number: 2358-2012

Drafting Date: 10/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

SANITARY 2013

BACKGROUND

This ordinance authorizes an increase in sewer rates effective January 1, 2013 for the Division of Sewerage and Drainage and to amend Chapter 1147 of the Columbus City Codes, 1959.

The proposed rate configuration for 2013 recognizes that water and sewer charges disproportionately affect lower income groups and continues the Low Income Discount program that discounts participant's sewer commodity portion of their sewer bill by 20%.

Requested adjustments in rates result in a typical inside city residential sanitary sewer rate increase of 1%. When a water increase of 4% is considered the overall impact on a typical residential customer in the City of Columbus is 2.18% and for an outside city residential customer 2.46%.

In 2005, in Ordinance No.1904-2005, Passed November 28, 2005, Council created a Clean River Fee to recover costs of construction of projects necessary to meet the requirements of the two consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge was assessed based on each property's measured impervious surface area. Since 2005, Council has approved across-the-board rate increases, including the Clean River Fee. In doing so, the Clean River Fee was

not calibrated to pay for all wet weather construction costs. The Department of Public Utilities, with approval of SWAB, recommends that the Clean River Fee again be increased with an across-the-board rate increase. This will continue to allow wet weather construction projects to be paid for by a blend of the Clean Water Fee, based on ERU, and commodity charges.

The Division of Sewerage and Drainage charges industrial companies an extra strength charge. Extra strength charges are for the treatment of high strength wastewater generated by various industries that require additional treatment processes within the wastewater treatment plants. To address higher than normal extra strength charges and to stay economically competitive, the Department of Public Utilities is requesting reducing the 2013 Extra Strength Charges by 15%.

The Sewer and Water Advisory Board met on September 26, 2012 and after reviewing the Department of Public Utilities projected expenditures for 2013, recommends to City Council an increase of 1% in sewer rates, no increase to sewer capacity fees and a reduction of the extra strength charges by 15%

FISCAL IMPACT: These rate increases will generate approximately \$1.07 million in additional revenue in 2013.

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.

WHEREAS, it is necessary to establish new sewer sanitary services rates, effective January 1, 2013, for sewerage services to properties discharging into the sanitary sewerage system of the City of Columbus in order to recover the cost of rendering said sewerage services for the calendar year; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests a one percent (1%) increase in sewer rates for 2013 to pay for necessary ongoing operations and needed improvements; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests that the charges for industry Extra Strength rates be reduced by an amount of fifteen percent (15%), and

WHEREAS, the City of Columbus, Department of Public Utilities requests that sewer capacity fees not be increased in fiscal year 2013, and

WHEREAS, in addition to the commodity rates, City Council finds it necessary to continue a Clean River Fee to fund the wet weather capital improvement projects required by the Consent Orders with the State of Ohio; and

WHEREAS, City Council finds that the most appropriate way to assess the Clean River surcharge is by correlating the surcharge to the amount of impervious surface, as the factor most closely associated with increased inflow and infiltration is impervious cover from urban development; and

WHEREAS, City Council recognizes that increased sewer rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquencies rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

WHEREAS, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established are equitable to all of the City's customers; now therefore

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

SECTION 1. That effective January 1, 2013, Section 1147.11 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1147.11 Rate Schedules.

(a) Charges Within Corporate Limits. For the purpose stated in Sections 1147.02 and 147.12 there is hereby charged to each user situated within the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: **SEE ATTACHED FILE**

(b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastes, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: **SEE ATTACHED FILE**

SECTION 2. That sewer rates herein established shall be applicable for all sewer used on or after January 1, 2013.

SECTION 3. That effective January 1, 2013, existing Section 1147.11, (a) and (b) of the Columbus City Codes, 1959, be and are hereby repealed.

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

Legislation Number: 2359-2012

Drafting Date: 10/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

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

The agreement was most recently modified by authority of ordinance 0955-2012, passed June 25, 2012, through purchase orders EL013488, EL013489 and EL013624. This modification will provide for additional professional services to upgrade the CUBS system to version 4.3 of the Ventyx Customer Suite. This modification will cover the first phase of the CUBS upgrade project, expected to be completed no later than December 31, 2014. A subsequent modification is expected next year to cover the next phase of the project.

1. Amount of additional funds to be expended: \$236,000.00

Original contract amount: \$1,186,330.00

Amount of original contract and 25 modifications: \$10,172,562.98

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

The need for this modification was known, but the scope of work and associated cost was not known at the time of the last contract modification.

3. Reason other procurement processes are not used:

It is not feasible to bid for an alternate service since Ventyx, Inc. developed the software for the CUBS system. The company has developed other modifications to the software and are familiar with those upgrades.

4. How cost of modification was determined:

The City and Ventyx negotiated the cost of services shown in the Ventyx Statement of Work for these upgrade services.

This ordinance also requests a bid waiver in accordance with section 329.27 of the Columbus City Code, as

Ventyx, Inc. is the CUBS system vendor and has unique knowledge of DPU customizations to the standard Ventyx system, making them uniquely capable of completing the required work.

EMERGENCY:

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

FISCAL IMPACT:

In 2011 and thus far in 2012, \$296,436.00 and \$342,181.00 was legislated respectively for services provided by Ventyx, Inc. The cost associated with this contract modification and funding increase for professional services to upgrade the Columbus Utility Billing System (CUBS) with Ventyx, Inc. is \$236,000.00. The aggregate contract total including this request is \$10,151,142.78. Funds are identified and available in the Department of Technology, Information Services Fund Direct Charge Budget for the Department of Public Utilities for this expenditure.

CONTRACT COMPLIANCE:

Vendor Name: Ventyx, Inc. CC#/F.I.D#: 94 - 3273443 Expiration Date:
9/3/2014

To authorize the Directors of the Department of Technology and the Department of Public Utilities (DPU), to modify an existing contract and increase funding with Ventyx, Inc. for professional services to upgrade the Columbus Utility Billing System (CUBS); to waive the competitive bidding provisions in accordance with the Columbus City Code; to authorize the expenditure of \$236,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$236,000.00)

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

WHEREAS, the Department of Technology, and the Department of Public Utilities (DPU) have a need to modify an existing contract and increase funding with Ventyx, Inc. in the amount of \$236,000.00, for professional services to upgrade the Columbus Utility Billing System (CUBS), expected to be completed no later than December 31, 2014; and

WHEREAS, this ordinance also requests a bid waiver in accordance with section 329.27 of the Columbus City Code, as Ventyx, Inc. is the CUBS system vendor and has unique knowledge of DPU customizations to the standard Ventyx system, making them uniquely capable of completing the required work; and

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

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

SECTION 1. That the Directors of the Department Technology, and the Department of Public Utilities, (DPU) is hereby authorized to modify and increase funds to a contract with Ventyx, Inc. in the amount of \$236,000.00

for professional services to upgrade the Columbus Utility Billing System (CUBS). This modification will extend the term of the last modification through December 31, 2014.

SECTION 2. That the expenditure of \$236,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:
\$14,396.00 - Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:
\$91,568.00 - Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:
\$102,660.00 - Sewers & Drains

Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:
\$27,376.00 - Storm water

SECTION 3. 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 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 good cause shown, the competitive bidding provisions of Section 329.06 of the Columbus City Code are hereby waived.

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

Legislation Number: 2361-2012

Drafting Date: 10/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) and the Director of the Department of Public Utilities (DPU) to renew an annual agreement with Inflection Point Solutions, for annual maintenance and support of the Pretreatment Information Management System (PIMS) software system utilized by DPU in support of their compliance activities. The original agreement (EL005446) was authorized by ordinance 1003-2005, passed June 20, 2005. The agreement was most recently renewed by authority of ordinance 1879-2011, passed December 5, 2011, through purchase order EL012416. This renewal will provide software maintenance and support services for the period January 1, 2013 through December 31, 2013 at a cost of \$24,000.00.

The software is used to schedule and track pretreatment samples. Information is shared between this software and the Laboratory Information Management System (LIMS), with regards to the results of the samples that are collected. The fees for the license include support on the software on an as needed basis.

This ordinance also requests approval to continue services provided by Inflection Point Solutions, in accordance with sole source procurement provisions of Section 329 of the Columbus City Code. It has been determined Inflection Point Solutions is the sole source of maintenance and support for the PIMS software system, and does not utilize re-sellers for this purpose.

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:

In 2010 and 2011, \$24,000.00 per year was expended respectively with Inflection Point Solutions for annual maintenance and support of the Pretreatment Information Management System (PIMS) software system utilized by DPU. Approval of this ordinance will allow for the expenditure of \$24,000.00, to renew an annual agreement with Inflection Point Solutions, for annual maintenance and support. Funding for this purchase in the amount of \$24,000.00 is available within the Department of Technology, Internal Services Fund, direct charge budget for DPU. Including this renewal, the aggregate contract total amount is \$411,139.41.

CONTRACT COMPLIANCE NUMBERS:

Vendor Name: Inflection Point Solutions
Expiration Date: 01/04/2013

C.C./F.I.D#: 20 - 2009707

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement with Inflection Point Solutions, for annual maintenance and support of the Pretreatment Information Management System (PIMS) software system utilized by DPU in support of their compliance activities; in accordance with the sole source provisions of the Columbus City Code Section 329.07; to authorize the expenditure of \$24,000.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$24,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement with Inflection Point Solutions, for annual maintenance and support of the Pretreatment Information Management System (PIMS) software system utilized by DPU; and

WHEREAS, the software is used to schedule and track pretreatment samples. Information is shared between this software and the Laboratory Information Management System (LIMS), with regards to the results of the samples that are collected. The fees for the license include support on the software on an as needed basis; and

WHEREAS, this renewal will provide software maintenance and support services for the period January 1, 2013 through December 31, 2013 at a cost of \$24,000.00; and

WHEREAS, this ordinance also requests approval to continue services provided by Inflection Point Solutions, in accordance with sole source procurement provisions of Section 329 of the Columbus City Code. It has been determined Inflection Point Solutions is the sole source of maintenance and support for the PIMS software system, and does not utilize re-sellers for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary for the Director of the Department of Technology and the Director of the Department of Public Utilities, to

renew an annual agreement with Inflection Point Solutions, for annual maintenance and support of the Pretreatment Information Management System (PIMS) software system utilized by DPU in support of their compliance activities, so that there is not any interruption in the support of the software application, for the immediate 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 the Department of Technology and the Director of the Department of Public Utilities be and is hereby authorized to renew an annual agreement with Inflection Point Solutions, for annual maintenance and support of the Pretreatment Information Management System (PIMS) software system utilized by DPU in support of their compliance activities. This renewal will provide software maintenance and support services for the coverage period from January 1, 2013 through December 31, 2013 at a cost of \$24,000.00.

SECTION 2: That the expenditure of \$24,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 550|**OCA Code:** 514550| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$1,464.00 - (Electricity)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 600|**OCA Code:** 514600| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$9,312.00 - (Water)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 650|**OCA Code:** 514650| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$10,440.00 - (Sewers & Drains)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 675|**OCA Code:** 514675| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$2,784.00 - (Stormwater)

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

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

Legislation Number: 2364-2012

Drafting Date: 10/22/2012

Current Status: Passed

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support. The cost of the service provided under this agreement is \$42,390.65 for the term period of January 1, 2013 to December 31, 2013. The agreement may be renewed annually for two additional one (1) year terms by mutual agreement and approval of proper City authorities.

The Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004577. Four responses to this solicitation were received by the bid opening date of September 20, 2012. DLT Solutions is the lowest responsive and responsible and best bidder.

- 1. **DLT Solutions, LLC - \$42,390.65**
- 2. Software House International, Inc. (SHI) - \$43,563.00
- 3. En Pointe Technologies - \$43,563.63
- 4. Brown Enterprise Solutions LLC. - \$45,915.70

Autodesk software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the Departments of Public Service and Public Utilities to share data with customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the departments to continue receiving updated versions of Autodesk software and access technical support for their software.

EMERGENCY:

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

FISCAL IMPACT:

Funds for this purchase are budgeted and available in the Department of Technology, internal services fund, direct charge budget for Departments of Public Utilities and Public Service.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc.	CC #: 54 - 1599882	Expiration Date:
08/02/2013		

To authorize the Director of the Department of Technology to enter into an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; to authorize the expenditure of \$42,390.65 from the Department of Technology, internal services fund; and to declare an emergency. (\$42,390.65)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; and

WHEREAS, the Department of Technology is procuring this service through chapter 329.06 of Columbus City

Code, pursuant to solicitation SA004577. Four responses to this solicitation were received by the bid opening date of September 20, 2012. DLT Solutions is the lowest responsive and responsible and best bidder; and

WHEREAS, the cost of the service provided under this agreement is \$42,390.65 for the term period January 1, 2013 to December 31, 2013. This agreement may be renewed annually for two additional one (1) year terms by mutual agreement and approval of proper City authorities; and

WHEREAS, the Autodesk software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the Departments of Public Service and Public Utilities to share data with customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the departments to continue receiving updated versions of Autodesk software and access technical support for their software; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support to ensure continued vendor support for upgraded software, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology, be and is hereby authorized to enter into an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support, in the amount of \$42,390.65 for the term period of January 1, 2013 to December 31, 2013. This agreement may be renewed annually for two additional one (1) year terms by mutual agreement and approval of proper City authorities.

SECTION 2: That the expenditure of \$27,437.03 and \$14,953.62, respectively totaling \$42,390.65 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 550|**OCA Code:** 514550| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$1,673.66 - (DPU -Electricity)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 600|**OCA Code:** 514600| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$10,645.57 - (DPU -Water)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 650|**OCA Code:** 514650| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$11,935.10 - (DPU -Sewers & Drains)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 675|**OCA Code:** 514675| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$3,182.70 - (DPU - Stormwater)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 265|**OCA Code:** 514265| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$14,953.62 - (PSD -Street Construction)

SECTION 3: 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 4: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2376-2012

Drafting Date: 10/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with MaxResources dba CleanScene BioRecovery Services for biohazardous waste collection and disposal services for the Division of Fire. During emergency medical runs and transports, the Division of Fire uses a variety of miscellaneous medical supplies, such as needles, gauze, bandages, etc., to treat patients in need. The resulting waste is biohazardous in nature, and is safely contained until it can be collected and disposed of properly. The Division of Fire contracts for the collection and removal of this biohazardous waste from its fire stations on an as needed basis, and is in need to modify and extend the current contract with MaxResources dba CleanScene BioRecovery Services so that these services can continue. Due to the hazardous nature of the medical waste being collected and disposed, the competitive bidding requirements of City of Columbus Code Section 329.06 are being waived for this purchase, to afford the Division of Fire the time necessary to prepare bid specifications and solicit bids for these services.

Bid Information: The competitive bidding requirements of City of Columbus Code Section 329.06 are being waived for this purchase.

Contract Compliance: MaxResources dba CleanScene BioRecovery Services, a Minority vendor ~ 421708453 exp. 2/15/2014

Emergency Designation: Emergency action is requested so that the removal and disposal of biohazardous waste can continue without interruption.

FISCAL IMPACT: Funds are available in the Division of Fire's General Fund budget for these services. Year to date the Division of Fire has spent approximately \$16,000.00 for these services. The Division of Fire spent approximately \$20,000.00 for these services in 2011 and 2010.

To authorize the Director of Public Safety to modify and extend the current contract with MaxResources dba CleanScene BioRecovery Services for biohazardous waste collection and disposal services for the Division of Fire; to waive the provisions of competitive bidding; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, the Division of Fire contracts for the collection and disposal of biohazardous waste from its fire stations; and

WHEREAS, there is a need to waive competitive bidding and modify and increase the current contract so that these services can continue uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify and extend the current contract with CleanScene

BioRecovery Services, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify and extend the existing contract with MaxResources dba CleanScene BioRecovery Services for biohazardous waste collection and disposal services for the Division of Fire.

SECTION 2. That the expenditure of \$15,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301531, Object Level Three Code 3412.

SECTION 3. This Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

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: 2377-2012

Drafting Date: 10/24/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish purchase orders with Public Safety Corporation and Pomeroy IT Solutions to provide an upgrade to the Division of Support Services-License Section's false alarm application. The current Crywolf false alarm application was purchased as part of the Computer Aided Dispatching (CAD) system in 2010 and is an alarm user's database that tracks contact information from false alarm activities. The upgrade to Medallion will allow the License Section to track and bill the alarm users as well as the other license and permit types that the License office manages. It will also give the License Section a web presence and allow customers to apply for licenses and pay fees online. Additionally, this upgrade will provide mobile device support, establish an investigative workflow for background checks, code enforcement, complaint review and dispositions, calculate fees, generate bills and manage collections. This will not only give the License Officers more time to enforce the codes, but it will save on paper, time and money and will allow revenue to be deposited more quickly.

Bid Information: This agreement is being entered into under the Sole Source provisions provided under Section 329.07 of the Columbus City Code because Public Safety Corporation is the only vendor who can provide an upgrade to their proprietary software. In addition to the upgrade to CryWolf, the legislation will establish a purchase order with Pomeroy IT Solutions, in accordance to the terms and conditions of an existing Universal Term Contract number FL004506 to purchase necessary equipment for this upgrade to the Crywolf application.

Sole Source Provider: Public Safety Corporation- CC #522188829 - expires 10-04-2014: Pomeroy IT

Solutions CC#61352158 - expires 10-5-2013

Emergency Designation: Emergency designation is requested to provide License and Permit users an effective and efficient means of doing business with the City, and for the City to realize revenues quicker than before.

FISCAL IMPACT: This legislation authorizes the purchase of an upgrade to the City's false alarm application from the current Crywolf False Alarm application to Medallion software and a five (5) year maintenance agreement, with Public Safety Corporation, for \$ 160,800.00, under the sole source provision of the Columbus City Code, and the purchase of any necessary hardware required from Pomeroy IT Solutions for \$33,500.00. Funding for this expenditure is available in Public Safety's Capital Improvement Fund. This ordinance will also amend the 2012 Capital Improvement Budget (CIB) and transfer funds between projects in the Safety Bond Fund.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize and direct the Director of Finance and Management to establish a purchase order with Public Safety Corporation in accordance with the sole source provision of the Columbus City Code and with Pomeroy IT Solutions to purchase an upgrade to the current CryWolf False Alarm application, and five years maintenance services; to authorize the expenditure of \$194,300.00 from the Public Safety's Capital Improvement Fund, and to declare an emergency. (\$194,300.00)

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget and transfer cash within projects within the Department of Public Safety's Bond fund; and

WHEREAS, the Division of Support Services has the need to establish purchase orders with Public Safety Corporation and Pomeroy IT Solutions to purchase an upgrade to the current Crywolf False Alarm application, a five (5) Maintenance Agreement and any equipment necessary for the upgrade; and,

WHEREAS, Public Safety Corporation is the original provider of the current application and is the sole source provider of maintenance, software and licenses for the application;

WHEREAS, Public Safety Corporation will provide five years of ongoing software licenses and software maintenance and support; and

WHEREAS, this purchase order with Public Safety Corporation is being established under the Sole Source provision in Section 329.07 of the Columbus City Code; and

WHEREAS, the City has a universal term contract with Pomeroy IT Solutions for the purchase of computer hardware; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract with Public Safety Corporation for the upgrade of the current Crywolf application and for maintenance support and allow the License Section to begin processing and accepting online payment immediately, 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 Director of the Department of Finance and Management, on behalf of the Division of

Support Services, is hereby authorized and directed to issue purchase orders to Public Safety Corporation for the upgrade of the License Section's false alarm database application and five years maintenance contract and to Pomeroy IT Solutions for the purchase of needed accessories for the upgrade.

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

FUND 701 VOTED 2008 DEBT SIT

Project/Project#: Safety Sirens 310106-100000|Current CIB: \$80,000|Revised CIB: \$0|Change: (\$80,000).

Project/Project#: Police Apparatus Replacement 330034-100000|Current CIB: \$250,000|Revised CIB: \$135,700|Change \$114,300

Project/Project#: False Alarm Tracking and Billing Upgrade 320016-100002|Current CIB:\$0|Revised CIB; \$194,300|Change: \$194,300.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within Safety Voted Bond Fund as follows;

FROM:

Dept/Div. 3001| Fund 701|Project Number 310106-100000|Project Name: Safety Sirens|OCA Code:644518|Amount: \$80,000.00

Dept/Div. 3003| Fund 701|Project Number 330034-100000|Project Name: Police Apparatus Replacement|OCA Code:330034|Amount: \$114,300.00

TO:

Dept/Div. 3002| Fund 701|Project Number 320016-100002|Project Name: False Alarm Tracking and Billing Upgrade|OCA Code:711602|Obj Level 6644|Amount: \$194,300

SECTION 4. That the expenditure of \$194,300, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-02

Fund: 701

Project Number: 320016-100002

OCA Code: 711602

Object Level One: 06

Object Level 3: 6644

Amount \$194,300

SECTION 5. That the agreement with Public Safety Corporation for \$160,800.00 is made in accordance with the Sole Source provision of Section 329.07 of the Columbus City Code.

SECTION 6. That the purchase from Pomeroy IT Solutions of \$33,500.00 is in accordance with the City,s universal term contract with the company.

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That 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: 2384-2012

Drafting Date: 10/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-042

APPLICANT: Lemmon & Lemmon, Inc; c/o John E. Walsh, Agent; GBC Design Inc.; 565 White Pond Drive; Akron, OH 44320.

PROPOSED USE: Assisted living facility and housing for the elderly.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow the construction of a 104-unit assisted living facility and a 52-unit senior apartment building on three undeveloped parcels in two different taxing districts. The CPD plans and text include landscaping, exterior building commitments, lighting controls, internal connectivity, and access to the church complex to the north. Variances for increased density, reduced setbacks due to right-of way dedication, maneuvering over property lines, and a reduction in the required number of parking spaces are included in the request. The site is located within the boundaries of *The Northwest Plan* (2007), which recommends single or two-unit residential development or religious uses for this location. Staff can support institutional-type uses such as senior housing at this location given that there are several religious and educational institutions within this neighborhood. In addition, appropriate development standards which will ensure compatibility with surrounding residential uses have been provided.

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).

WHEREAS, application #Z12-042 is on file with the Department of Building and Zoning Services requesting rezoning of 8.89± acres from R, Rural, and R-2, Residential Districts, to CPD, Commercial Planned Development District; and

WHEREAS, the Columbus Public Health Healthy Places program recognizes that the development has included five-foot wide sidewalks and pedestrian connectivity throughout the development; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a 104-unit assisted living facility and a 52-unit senior apartment building within a neighborhood with several established institutional uses. The CPD plans and text include appropriate development standards which will ensure compatibility with surrounding residential uses; 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:

2870 SNOUFFER ROAD (43235), being 8.89± acres located at the northwest corner of Snouffer Road and Smoky Row Road, and being more particularly described as follows:

010-242690

SITUATED IN THE COUNTY OF FRANKLIN, IN THE STATE OF OHIO AND IN THE TOWNSHIP OF PERRY:

BEING A PART OF LOT NUMBER FOUR (4) OF THE FLAVEL TULLER'S SURVEY OF QR. TWP. NO. 1 TWP. 2, RANGE 19, U.S.M. LANDS, PERRY TOWNSHIP, FRANKLIN COUNTY, OHIO.

BEGINNING AT A POINT IN THE CENTER LINE OF SNOUFFER ROAD WHICH IS NORTH 82° 11' 20" WEST, 573.00 FEET, MEASURED ALONG THE CENTER LINE OF SAID ROAD, FROM THE INTERSECTION OF THE CENTER OF SMOKEY ROW ROAD AND SNOUFFER ROAD; THENCE N. 7° 00' EAST 471.90 FEET TO AN IRON PIN SET IN THE NORTH LINE OF LOT 3, S. 82° 00' EAST 190.70 FEET TO AN IRON PIN; THENCE S. 7° 00' WEST 471.30 FEET TO A POINT IN THE CENTER LINE OF SNOUFFER ROAD AND PASSING AN IRON PIN AT 275.9 FEET AND PASSING AN IRON PIN AT 446.30 FEET; THENCE WITH THE CENTER LINE OF SNOUFFER ROAD N. 82° 190.70 WEST FEET TO THE PLACE OF BEGINNING AND CONTAINING 2.065 ACRES OF LAND, ACCORDING TO A SURVEY BY MYRON T. JONES, REGISTERED SURVEYOR, JANUARY, 1948.

IT BEING A PART OF THE SAME PREMISES CONVEYED TO ROSETTA MORGAN BY ELONZO HARD, DEED BOOK 478 PAGE 179, FRANKLIN COUNTY, OHIO RECORDS, AND KNOWN AS LOT NUMBER THREE (3) OF MORGAN'S PARCEL PLAT,

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCEL:

SITUATED IN THE STATE OF OHIO, FRANKLIN COUNTY, PERRY TOWNSHIP, BEING IN SECTION 1, TOWNSHIP 2N, RANGE 19W, UNITED STATES MILITARY LANDS, ALSO BEING PART OF A 2.065 ACRE TRACT OF LAND LYING ON THE NORTH SIDE OF SNOUFFER ROAD (CR 62) AS CONVEYED TO THE GRANTOR IN DEED BOOK 3358 PAGE 691 OF THE RECORDS OF SAID COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING FOR REFERENCE AT A FRANKLIN COUNTY MONUMENT BOX SET AT THE INTERSECTION OF THE CENTERLINES OF OLD SMOKEY ROW ROAD (CR 164) AND SNOUFFER ROAD (CR 62), THENCE WITH THE CENTERLINE OF SNOUFFER ROAD, S. 89° 24' 57" W., 573.46 FEET, TO THE GRANTORS SOUTHWEST CORNER, THE SOUTHEAST CORNER OF THE LOIS A.

FLYNN TRACT (OR 06634, PAGE C03) AND ON THE NORTH LINE OF THE BERNICE F. DETTMAN TRACT (DEED BOOK 3538 PAGE 851) PASSING A FRANKLIN COUNTY MONUMENT BOX SET AT THE INTERSECTION OF THE CENTERLINES OF RELOCATED SMOKEY ROW ROAD AND SNOUFFER ROAD AT 18.18 FEET, THE TRUE POINT OF BEGINNING.

THENCE, WITH GRANTORS WEST LINE AND THE EAST LINE OF SAID FLYNN, N. 0° 23' 43" W., 25.00 FEET TO THE NORTH MARGIN OF SNOUFFER ROAD, PASSING AN IRON PIN FOUND AT 23.49 FEET;

THENCE CROSSING THE GRANTORS PROPERTY N. 84° 54' 20" E., 190.74 FEET TO THE GRANTORS EAST LINE AND ON THE WEST LINE OF THE IONA M. STILSON TRACT (DEED BOOK 3580 PAGE 597)

THENCE, WITH THE GRANTORS EAST LINE AND THE SAID WEST LINE OF STILSON, S. 01° 23' 43" E., 40.00 FEET TO THE GRANTORS SOUTHEAST CORNER, THE SOUTHWEST CORNER OF STILSON, ON THE NORTH LINE OF THE BONG SOON AMERICAN KOREAN CHRISTIAN FOUNDATION TRACT (OR 06862, PAGE B09) AND ON THE CENTERLINE OF SNOUFFER ROAD;

THENCE, WITH THE GRANTORS SOUTH LINE, THE CENTERLINE OF SNOUFFER ROAD, THE NORTH LINE OF THE SAID BONG SOON AMERICAN KOREAN CHRISTIAN FOUNDATION, S. 89° 24' 57" N., 190.36 FEET TO THE TRUE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 0.142 ACRE MORE OR LESS OF WHICH THE PRESENT ROAD OCCUPIES (PRO) 0.109 ACRE MORE OR LESS.

AND

SITUATED IN THE COUNTY OF FRANKLIN IN THE STATE OF OHIO AND IN THE TOWNSHIP OF PERRY AND BOUNDED AND DESCRIBED AS FOLLOWS:

BEING PART OF LOT NUMBER THREE (3) OF THE RESURVEY OF THE ESTATE OF HARMON AND ROSETTA MORGAN (BOTH DECEASED) AND BEING PART OF LOT NUMBER 4 OF FLAVEL TULLERS SURVEY IN QUARTER TOWNSHIP 1, TOWNSHIP NUMBER 2, RANGE NUMBER 19, UNITED STATES MILITARY LANDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A SPIKE AT THE INTERSECTION OF THE CENTER LINE OF SMOKEY ROW ROAD AND SNOUFFER ROAD.

COURSE 1: THENCE WITH THE CENTERLINE OF SNOUFFER ROAD NORTH 82 DEGREES 11 MINUTES 20 SECONDS WEST, 383.10 FEET TO A POINT.

COURSE 2: THENCE NORTH 7 DEGREES 00 MINUTES EAST, 195.40 FEET TO AN IRON PIN AND PASSING AN IRON PIN AT 25 FEET

COURSE 3: THENCE SOUTH 82 DEGREES 11 MINUTES 20 SECONDS EAST AND PARALLEL TO SAID SNOUFFER ROAD 343.24 FEET TO A POINT IN THE CENTERLINE OF SMOKEY ROW ROAD AND PASSING AN IRON PIN AT 312.54 FEET

COURSE 4; THENCE WITH THE CENTERLINE OF SMOKEY ROW ROAD SOUTH 4 DEGREES 30

MINUTES EAST, 200 FEET TO THE PLACE OF BEGINNING AND CONTAINING 1.629 ACRES OF LAND ACCORDING TO A SURVEY BY MYRON T. JONES, REGISTERED SURVEYOR, JANUARY 1948.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCEL:

SITUATED IN THE STATE OF OHIO, FRANKLIN COUNTY, PERRY TOWNSHIP, BEING IN SECTION 1, TOWNSHIP 2 NORTH, RANGE 19 WEST, UNITED STATES MILITARY LANDS ALSO BEING PART OF A 1.629 ACRE TRACT OF LAND LYING IN THE NORTHWEST QUADRANT OF THE INTERSECTION OF SNOUFFER ROAD (CR 62) AND SMOKY ROW ROAD (CR 164) AS CONVEYED TO THE GRANTOR IN DEED BOOK 3580, PAGE 597 OF THE RECORDS OF SAID COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE GRANTORS SOUTHEAST CORNER, A FRANKLIN COUNTY MONUMENT BOX SET AT THE INTERSECTION OF THE CENTERLINES OF OLD SMOKY ROW ROAD (CR 164) AND SNOUFFER ROAD (CR 62), THE SOUTHWEST CORNER OF BROOKSIDE VILLAGE (PLAT BOOK 53, PAGES 48 AND 49) AND ON THE NORTH LINE OF BROOKSIDE ESTATES SECTION 5 (PLAT BOOK 36, PAGES 36 TO 41);

THENCE, WITH THE CENTERLINE OF SNOUFFER ROAD AND THE NORTH LINE OF SAID BROOKSIDE ESTATES, SOUTH 89 DEGREES 24 MINUTES 57 SECONDS WEST, 383.09 FEET TO THE GRANTORS SOUTHWEST CORNER, THE SOUTHEAST CORNER OF THE PEARLENE PADOVAN TRACT (DEED BOOK 3358; PAGE 691) AND ON THE NORTH LINE OF THE BONG SOON AMERICAN KOREAN CHRISTIAN FOUNDATION TRACT (OFFICIAL RECORDS VOLUME 6882, PAGE B09), PASSING A FRANKLIN COUNTY MONUMENT BOX SET AT THE INTERSECTION OF THE CENTERLINES OF RELOCATED SMOKY ROW ROAD AND SNOUFFER ROAD AT 18.18 FEET;

THENCE, WITH GRANTORS WEST LINE AND THE EAST LINE OF SAID PADOVAN, NORTH 01 DEGREES 23 MINUTES 43 SECONDS WEST 40.00 FEET;

THENCE, CROSSING THE GRANTORS PROPERTY THE FOLLOWING THREE (3) COURSES;

1) NORTH 89 DEGREES 24 MINUTES 57 SECONDS EAST 266.37 FEET, PARALLEL WITH SNOUFFER ROAD, TO A POINT OF CURVATURE;

2) A CURVE TO THE LEFT HAVING A RADIUS OF 45.00 FEET, AN ARC LENGTH OF 76.47 FEET, A CHORD LENGTH OF 67.60 FEET WHICH BEARS NORTH 40 DEGREES 43 MINUTES 57 SECONDS EAST TO A POINT CURVATURE;

3) A CURVE TO THE LEFT HAVING A RADIUS OF 1592.02 FEET, AN ARC LENGTH OF 106.06 FEET, A CHORD LENGTH 106.04 FEET WHICH BEARS NORTH 09 DEGREES 51 MINUTES 34 SECONDS WEST TO THE GRANTORS NORTH LINE AND THE SOUTH LINE OF THE MICHAEL W. AND TERESA L. WAUGH TRACT (DEED BOOK 3604, PAGE 320);

THENCE, WITH THE GRANTORS NORTH LINE, THE SAID WAUGH SOUTH LINE, NORTH 89 DEGREES 24 MINUTES 57 SECONDS EAST, PARALLEL WITH SNOUFFER ROAD, 46.50 FEET TO THE CENTERLINE OF SMOKY ROW ROAD AND THE WEST LINE TO THE SAID BROOKSIDE VILLAGE, PASSING THE WEST EXISTING MARGIN OF SMOKY ROW ROAD (DEED BOOK 1177, PAGE 336) AT 0.41 FEET;

THENCE, WITH THE CENTERLINE OF SMOKY ROW ROAD, THE WEST LINE OF SAID BROOKSIDE VILLAGE AND THE GRANTORS EAST LINE SOUTH 13 DEGREES 03 MINUTES 39 SECONDS EAST 200.15 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL CONTAINS 0.543 ACRE MORE OR LESS OF WHICH THE PRESENT ROAD OCCUPIES (PRO) 0.399 ACRES MORE OR LESS.

AND

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, BEING PART IN THE TOWNSHIP OF PERRY AND OF PART IN THE CITY OF COLUMBUS, BEING IN LOT NUMBER FOUR (4) OF FLAVEL TULLER'S SURVEY OF QUARTER TOWNSHIP 1, TOWNSHIP 2 NORTH, RANGE 19 WEST, UNITED STATES MILITARY LANDS, CONTAINING 2.058 ACRES OF LAND, MORE OR LESS (ACCORDING TO A SURVEY BY BAUER, DAVIDSON & MERCHANT, INC. IN AUGUST OF 1998) SAID 2.058 ACRES BEING ALL OF THAT 2.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO ALMA L. WARD, OF RECORD IN INSTRUMENT 1998102270044670, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, SAID 2.058 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING FOR REFERENCE, AT A FRANKLIN COUNTY MONUMENT (FCGS NO.) AT THE CENTERLINE INTERSECTION OF SNOUFFER ROAD AND MCVEY BOULEVARD, THENCE N. 82° 11' 20" W., WITH THE CENTERLINE OF SAID SNOUFFER ROAD, A DISTANCE OF 744.22 FEET TO A RAILROAD SPIKE SET AT THE SOUTHEASTERLY CORNER OF SAID ALMA L. WARD TRACT AND THE SAME BEING THE SOUTHWESTERLY CORNER OF THAT 2.067 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO PRAKASH PARASURAM AND JAYANTHY PRAKASA, OF RECORD IN OFFICIAL RECORD 25185, PAGE F20, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO AND THE TRUE POINT OF BEGINNING, SAID TRUE POINT OF BEGINNING ALSO BEING LOCATED S. 82° 11' 20" E.. AS MEASURED ALONG THE CENTERLINE OF SAID SNOUFFER ROAD, A DISTANCE OF 192.00 FEET FROM A FRANKLIN COUNTY MONUMENT (FCGS NO. 8864):

THENCE, FROM SAID TRUE POINT OF BEGINNING N. 82° 11' 20" W., WITH THE CENTERLINE OF SAID SNOUFFER ROAD, A DISTANCE OF 190.60 FEET TO A RAILROAD SPIKE SET AT THE SOUTHWESTERLY CORNER OF SAID ALMA L. WARD TRACT, THE SAME BEING THE SOUTHEASTERLY CORNER OF THAT 1.03 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO JAMES A. GRIFFIN, BISHOP OF THE ROMAN CATHOLIC DIOCESE OF COLUMBUS, OF RECORD IN OFFICIAL RECORD 12872, PAGE F01, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO;

THENCE N 6° 31' 52" E., WITH THE WESTERLY LINE OF SAID ALMA L. WARD TRACT AND WITH THE EASTERLY LINE OF SAID 1.03 ACRE TRACT, PASSING A 3/4 INCH (I.D.) IRON PIPE FOUND AT A DISTANCE OF 24.90 FEET, A TOTAL. DISTANCE OF 470.38 FEET TO A 1/2-INCH (I.D.) IRON PIPE FOUND AT THE NORTHWESTERLY CORNER OF SAID ALMA L. WARD TRACT, THE SAME BEING THE NORTHEASTERLY CORNER OF SAID 1.03 ACRE TRACT, SAID IRON PIPE ALSO BEING IN THE SOUTHERLY LINE OF THAT 16.5 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO EDWARD J. HERRMANN, BISHOP OF THE DIOCESE OF COLUMBUS, OF RECORD IN DEED BOOK 3377, PAGE 404, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO;

THENCE S. 82° 13' 42" E., WITH THE NORTHERLY LINE OF SAID ALMA L. WARD TRACT AND WITH THE SOUTHERLY LINE OF SAID 16.5 ACRE TRACT A DISTANCE OF 190.60 FEET TO A 3/4-INCH (I.D.) IRON PIPE SET AT THE NORTHEASTERLY CORNER OF SAID ALMA L. WARD TRACT, THE SAME BEING THE NORTHWESTERLY CORNER OF SAID 2.067 ACRE TRACT;

THENCE S. 6° 31' 52" W., WITH THE EASTERLY LINE OF SAID ALMA L. WARD TRACT AND WITH THE WESTERLY LINE OF SAID 2.067 ACRE TRACT, CROSSING A 3/4-INCH (I.D.) IRON PIPE SET AT A DISTANCE OF 445.51 FEET, A TOTAL DISTANCE OF 470.51 FEET TO THE TRUE POINT OF BEGINNING, AND CONTAINING 2.058 ACRES OF LAND, MORE OR LESS, (0.109 ACRES OF SAID 2.058 ACRES BEING IN PERRY TOWNSHIP AND 1.949 ACRES OF SAID 2.508 ACRES BEING IN THE CITY OF COLUMBUS;

AND

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN AND IN THE TOWNSHIP OF PERRY:

BEING PART OF LOT NUMBER THREE (3), OF THE RESURVEY OF THE ESTATE OF HARMON AND ROSETTA MORGAN (BOTH DECEASED) AND BEING A PART OF LOT NUMBER FOUR (4) OF FLAVEL TULLER'S RESURVEY IN QUARTER TOWNSHIP 1, TOWNSHIP NO. 2. RANGE 19, U.S. MILITARY LANDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTERLINE OF SNOUFFER ROAD WHICH IS NORTH 82 DEG. 11' 20" WEST 764.50 FEET, MEASURED ALONG THE CENTERLINE OF SAID ROAD FROM THE INTERSECTION OF THE CENTERLINE OF SNOUFFER AND SMOKEY ROW ROADS.

COURSE 1: THENCE NORTH 7 DEG. 00' EAST 472.51 FEET TO AN IRON PIN SET IN THE NORTH LINE OF THE ORIGINAL LOT 3 AND PASSING AN IRON PIN AT 25 FEET.

COURSE 2: THENCE WITH THE NORTH LINE OF SAID LOT 3, SOUTH 82 DEG. 00' EAST. 190.7 FEET TO AN IRON PIN.

COURSE 3: THENCE SOUTH 7 DEG. 00' WEST 471.90 FEET TO A POINT IN THE CENTERLINE OF SNOUFFER ROAD AND PASSING AN IRON PIN AT 446.90 FEET.

COURSE 4: THENCE WITH THE CENTERLINE OF SAID SNOUFFER ROAD NORTH 82 DEG, 11' 20" WEST, 190.70 FEET TO THE PLACE OF BEGINNING AND CONTAINING 2.067 ACRES OF LAND, MORE OR LESS, ACCORDING TO A SURVEY BY MYRON P. JONES, REGISTERED SURVEYOR, JANUARY 1948, AND BEING KNOWN AS LOT NUMBER FOUR (4) OF JOHN A. MORGAN'S PARCEL PLAT.

590-200924 AND 590-200923

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN. AND IN THE TOWNSHIP OF PERRY:

PARCEL # 1:

BEING A PART OF LOT NO. 3 OF THE RESURVEY OF THE ESTATE OF HARMON AND ROSETTA MORGAN (BOTH DECEASED) AND BEING A PART OF LOT NO. 4 OF FLAVEL TULLER'S SURVEY OF QUARTER TOWNSHIP NO. 1, TOWNSHIP NO. 2, RANGE NO. 19, U.S. MILITARY LANDS, AND BEING MORE; PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTERLINE OF SNOUFFER ROAD, WHICH IS N. 82° 11' 20" WEST, 1,050.55 FEET, MEASURED ALONG THE CENTERLINES OF SNOUFFER AND SMOKEY ROW ROADS;

COURSE 1: THENCE NORTH 7° 00' EAST, 473.72 FEET, TO AN IRON PIN SET IN THE NORTH LINE OF THE ORIGINAL, LOT NO. 3;

COURSE 2: THENCE WITH THE NORTH LINE OF SAID LOT NO. 3, SOUTH 82° 00' EAST, 95.35 FEET TO AN IRON PIN;

COURSE 3: THENCE SOUTH 7° WEST 473.11 FEET TO A POINT IN THE CENTERLINE OF SNOUFFER ROAD AND PASSING AN IRON PIN AT 448.11 FEET;

COURSE 4: THENCE WITH THE CENTERLINE OF SNOUFFER ROAD NORTH 82° 11' 20" WEST, 95.35 FEET TO THE PLACE OF BEGINNING, AND CONTAINING 1.03 ACRES OF LAND.

PARCEL #2:

BEING PART OF LOT NO. 3 OF THE RESURVEY OF THE ESTATE OF HARMON AND ROSETTA MORGAN (BOTH DECEASED) AND BEING PART OF LOT NO. 4 OF FLAVEL TULLER'S SURVEY OF QUARTER TOWNSHIP NO. 1, TOWNSHIP NO. 2, RANGE NO. 19, U.S. MILITARY LANDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTERLINE OF SNOUFFER ROAD, WHICH POINT IS N. 82° 11' W., 1,143.90 FEET MEASURED ALONG THE CENTERLINE OF SNOUFFER ROAD FROM ITS INTERSECTION WITH THE CENTERLINE OF SMOKEY ROW ROAD;

COURSE 1: THENCE N. 7° 00' E., 473.72 FEET TO AN IRON PIN SET ON THE NORTH LINE OF THE ORIGINAL LOT NO. 2 AND PASSING AN IRON PIPE AT 25 FEET;

COURSE 2: THENCE WITH THE NORTH LINE OF SAID LOT NO. 3, S. 82° 00' E., 95.35 FEET TO AN IRON PIN AND BEING THE NORTHWEST CORNER OF THE PROPERTY CONVEYED BY RUTH HARMON TO LOREN R. UPDIKE AND ZELVA L. CUMMINS, BY DEED 12/4/1951 AND RECORDED IN DEED BOOK 1665, PAGE 61 OF THE DEED RECORDS OF FRANKLIN COUNTY;

COURSE 3: THENCE WITH SAID UPDIKE AND CUMMINS WEST LINE, S. 7° 00' W., 473.11 FEET TO A POINT IN THE CENTERLINE OF SNOUFFER ROAD AND PASSING AN IRON PIN AT 448.11 FEET;

COURSE 4: THENCE WITH THE CENTERLINE OF SNOUFFER ROAD N. 82° 11' W., 95.35 FEET TO THE PLACE OF BEGINNING AND CONTAINING 1.043 ACRES OF LAND.

To Rezone From: R, Rural, and R-2, Residential Districts

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of

the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, " **ZONING SITE PLAN,**" " **ZONING LANDSCAPING PLAN,**" "**ZONING ELEVATIONS - SHEET A100,**" and "**ZONING ELEVATIONS - SHEET A201,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" all dated October 23, 2012, and signed by Skip Eberly, Agent for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: COMMERCIAL PLANNED DEVELOPMENT DISTRICT

PROPERTY ADDRESS: 2870 Snouffer Road

OWNER: Fredrick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus & Congregation Beth Tikvah

APPLICANT: Lemmon & Lemmon, Inc.

DATE OF TEXT: 10/23/12

APPLICATION NUMBER: Z12-042 (12335-00000-00437)

1. INTRODUCTION: The subject site contains approximately 8.887 acres, exclusive of the existing road right-of-way, consisting of three (3) separate parcels located at the northwest corner of Snouffer Road and Smoky Row Road. The applicant is proposing to construct a 104 unit assisted living facility and a 56 unit senior apartment building in the CPD Commercial Planned Development District. The three (3) parcels cannot be combined into one parcel due to the different taxing districts in which the parcels are located. The parcels are currently zoned R, Rural District and R-2, Residential District. Zoning plans and elevation drawings are attached as Exhibit "A".

2. PERMITTED USES: Section 3349.03(Institutional) of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the CPD Text, the applicable development standards are contained in Chapter 3361 of the Columbus City Code, and as shown on the attached Zoning Site Plan, Zoning Landscaping Plan and Zoning Elevations (Exhibit "A").

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

1. The minimum building setback from the street property line is fifty (50) feet from Smoky Row Rd and twenty five (25) feet from Snouffer Road. Twenty five (25) feet of additional right-of-way is being dedicated, per City request.

2. A rear setback for the garage buildings along the northerly property line shall be as shown on the Zoning Site Plan with a minimum setback of ten (10) feet from property line.

3. No building setback shall be required from any property line that is created within and internal to the total site and the property created by this rezoning request will continue to function as one overall site.

4. No parking or maneuvering setback shall be required from any property line that is created within and internal to the total site and the property created by this rezoning request will continue to function as part of the overall site.

5. The height of the project shall be an average of 33' 0" and height at roof peak shall not exceed 38' 0" on

average.

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

1. Access to and from the site shall be provided via Snouffer Road as shown on the Zoning Site Plan. Access shall be approved by the City of Columbus, Department of Public Service.
2. The Developer will construct a 5' wide sidewalk along the Snouffer Road and Smoky Row Road frontage and along the main driveway through the project.
3. The Developer will construct a left turn lane into the project on Snouffer Road at the main entrance across the street from Ashville Park Drive.

C. Buffering, Landscaping, Open Space, Screening and Parkland Dedication Commitments.

1. Landscaping and mounding will be provided as shown on the attached Zoning Landscaping Plan.

D. Building Design and Exterior Treatment Commitments.

1. The architectural "look" of the initial construction shall be consistent with the attached Zoning Elevations.
2. The building exterior shall include brick veneer/synthetic brick band around entire building with vertical stone accents and the balance colored siding. The roof will be dimensional shingles.

E. Dumpsters, Lighting, Outdoor Display and Other Environmental Commitments.

1. Light poles shall be cut-off fixture types. All light poles, signs, frames and/or supports shall be either black or dark bronze in color. No pole shall exceed fifteen (15) feet in height on a three (3) foot concrete base.
2. Main entry features shall be landscaped and lit with concealed uplights.

F. Graphics and/or Signage Commitments.

1. The Project will have a ground mounted monument sign at the main Snouffer Road entry point, and other graphics subject to compliance with the following Paragraph F.2.
2. The aforementioned signage and any other signage and graphics shall conform to the City of Columbus Graphic Code as it applies to the CPD District. Any variance of the sign requirements will be submitted to the City of Columbus Graphics Commission.

G. Miscellaneous:

1. Variance: Increase the allowable density for elderly housing from 1 unit per 2500 square feet to allow 104 of the assisted living units, 56 senior apartment units, a site total of 160 units on the CPD net site of approximately 8.408 acres, 0.479 acres of the original 8.887 acres is being dedicated as additional road right-of-way (which would be approximately but need not be exactly 1 unit per 2289± square feet for 160 units) (Section 3349.03 w).
2. Variance: Reduce the 25 foot perimeter yard to 0' along the interior lot line (CC 3361.04(a)).

3. Variance: Allow maneuvering and parking spaces to cross parcel lines as the two (2) parcels cannot be combined into one parcel. (CC3312.25).
4. The Subject Site shall be developed in accordance with the submitted plans. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or when engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.
5. The developer shall pay the applicable parkland dedication ordinance fee at the time of Zoning Clearance.
6. Interior sidewalks and patios shall be constructed as shown on the Zoning Site Plan. One or more crosswalks to connect the Snouffer Road and St. Peters Church property shall be provided. All new internal sidewalks shall be a minimum width of 5 feet. Pedestrian signage will be at the crosswalk locations.

IV. Commercial Planned Development Criteria:

A. Natural Environment: The project will maintain the natural character of the area by planting trees, possibly constructing a pond as part of its storm drainage system, and creating the walkway described elsewhere herein.

B. Existing Land Use: The property is zoned R and R-2 and is currently vacant.

C. Transportation and Circulation: All drives and roadways will be reviewed and approved by the City of Columbus, Department of Public Service.

D. Visual Form of the Environment: The existing uses/zoning of the surrounding properties are as follows:

- North: Single-unit dwellings and a church complex in the R, Rural District.
- East: Across Smoky Row Road are single-unit dwellings in the SR, Suburban Residential District.
- South: Across Snouffer Road are single-unit dwellings in the L-SR, Limited Suburban Residential, PUD-6, Planned Unit Development, and R, Rural Districts, a daycare/Montessori school in the R, Rural District, and a church in Perry Township.
- West: A single-unit dwelling in Perry Township.

E. View and Visibility: The applicant believes the proposed project use and improvements will enhance the area. The applicant believes that the proposed use will in no way diminish the surrounding neighborhood.

F. Proposed Development: The development will be a health related or elderly assisted living type of housing facility project as illustrated on the attached zoning plans and elevation drawings (all labeled Exhibit "A").

G. Behavior Patterns: The proposed use will serve the senior, elderly, and disabled population. Service to this population is beneficial to society, and therefore this Project should be beneficial with respect to behavior patterns.

H. Emissions: Emissions generated from the use of this site will not affect the environment or alter the use and enjoyment of the surrounding neighborhood.

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

Legislation Number: 2388-2012

Drafting Date: 10/25/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$860,000 of Neighborhood Stabilization Program (NSP1) program income from the General Government Grant Fund. Funds are needed to obligate and expend for 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: The City of Columbus receives program income from prior investments of NSP1 funds in various homeownership housing development projects. The \$860,000 of program income must be expended in Neighborhood Stabilization Program eligible projects and activities.

To authorize the appropriation of \$860,000.00 from General Government Grant Fund, Neighborhood Stabilization Program 1 grant, to the Department of Development; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$860,000.00 from the General Government Grant Fund; and to declare an emergency. (\$860,000.00)

WHEREAS, this legislation authorizes the appropriation and expenditure of \$860,000 of NSP1 Program Income from the General Government Grant Fund to provide funding for the Department of Development obligations and expenses relating to the Neighborhood Stabilization Program; and

WHEREAS, the City of Columbus receives program income from prior investments of NSP1 funds in various homeownership housing development projects. The \$860,000 of program income must be expended in Neighborhood Stabilization Program eligible projects and activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to 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 sum of \$860,000 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 December 31, 2012 to the Department of Development, Division 44-10, Object Level One 05, Object Level Three 5528, OCA

Code 440506. That funds are hereby deemed appropriated in an amount not to exceed \$860,000 as cash is available in the grant.

Section 2. 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 3. That for the purpose as stated in Section 2, the expenditure of \$860,000 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, as cash becomes available in the grant.

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

Legislation Number: 2396-2012

Drafting Date: 10/25/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is in need of a self-propelled telescopic aerial boom for its day to day operations.

The Purchasing Office opened formal bids on October 11, 2012 for the purchase of a self-propelled telescopic aerial boom for the Division of Planning & Operations. Two bids were received:

<u>Company</u>	<u>Equipment</u>	<u>Cost</u>	<u>Status</u>
StraightUp Equipment Co. (Lewis Center, OH)	Aerial Boom	\$74,850.00	Majority
DUECO, Inc. (Waukesha, WI)	Aerial Boom	\$77,251.00	Majority

The bids were reviewed based on meeting specifications and overall cost proposals. After a review of the bids, the Department of Public Service recommends an award be made to StraightUp Equipment Co. 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 StraighUp Equipment Co.

2. CONTRACT COMPLIANCE INFORMATION

StraighUp Equipment Co.'s contract compliance number is 31-1661253 and expires 10/03/2014.

3. EMERGENCY DESIGNATION

Emergency action is requested to make this equipment available at the earliest possible time to meet the needs of the Division of Planning and Operations daily activity.

4. FISCAL IMPACT

Funding for this purchase is budgeted within the 2012 C.I.B. and is contingent upon the 2012 bond sale. The cost of this purchase is \$74,850.00

To authorize the Director of Finance and Management to enter into a contract for the purchase of a self-propelled telescopic aerial boom from StraightUp Equipment Co. for the Division of Planning and Operations; and to authorize the expenditure of \$74,850.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$74,850.00)

WHEREAS, the Division of Planning and Operations is in need of a self-propelled telescopic aerial boom, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; and

WHEREAS, emergency action is requested to make this equipment available for the Division of Planning and Operations at the earliest possible time; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with StraightUp Equipment Company 2779 Peachblow Rd. Lewis Center, OH 43035 in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$74,850.00 or so much thereof as may be needed is hereby authorized to be expended from Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$74,850.00

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

Legislation Number: 2397-2012

Drafting Date: 10/25/2012

Current Status: Passed

1. BACKGROUND

The Division of Planning and Operations, Traffic and Street Maintenance are in need of six (6) towable air compressors for day to day operations.

The Purchasing Office opened formal bids on September 13, 2012 for the purchase of six (6) air compressors for the Division of Planning & Operations. Two bids were received:

<u>Company</u>	<u>Description</u>	<u>Extended Cost</u>	<u>Status</u>
APO Pumps & Compressors (Grove City, OH)	Towable Air Compressors	\$107,994.00	Majority
Air Equipment Rental Corp. (Plain City, OH)	Towable Air Compressors	\$83,700.00	Majority

The bids were reviewed based on meeting specifications and overall cost proposals. After a review of the bids, the Department of Public Service recommends an award be made to APO Pumps & Compressors (FIN #34-1760124) as the lowest, responsive and responsible and best bidder.

Even though Air Equipment Rental Corp. was the low bidder, the towable air compressor submitted for bid did not meet specification:

3.3.1.6 Fuel Tank Capacity: 27 gallon

The fuel tank bid by Air Equipment Rental Corp. has a capacity of only 20 gallons and does not meet the specifications solicited.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against APO Pumps & Compressors.

2. CONTRACT COMPLIANCE INFORMATION

APO Pumps & Compressors' contract compliance number is 341760124 and expires 08/30/2014

3. EMERGENCY DESIGNATION

Emergency action is requested to make this equipment available at the earliest possible time to meet the needs of the Division of Planning and Operations daily activity.

4. FISCAL IMPACT

Funding for this purchase is budgeted within the 2012 C.I.B. The cost of this purchase is \$107,994.00.

To authorize the Director of Finance and Management to enter into a contract for the purchase of six (6) towable air compressors from APO Pumps & Compressors. for the Division of Planning and Operations; and to authorize the expenditure of \$107,994.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$107,994.00)

WHEREAS, the Division of Planning and Operations is in need of six (6) towable air compressors; and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract; and

WHEREAS, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; and

WHEREAS, emergency action is requested to make this equipment available for the Division of Planning and Operations at the earliest possible time; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with APO Pumps & Compressors Inc. PO Box 634968 Cincinnati, OH 45362 in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$107,994.00 or so much thereof as may be needed is hereby authorized to be expended from Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$107,994.00

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

Legislation Number: 2411-2012

Drafting Date: 10/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has collaborated with Columbus Neighborhood Health Center, Inc. to implement a Bridge Care Program. This program will provide for the services of a CNHC employed Advanced Practice Nurse and Licensed Practical Nurse (LPN or RN). Patients will be referred to the Bridge Care Program primarily by the four CPH clinics for primary care needs. The APN will be responsible for the management and care of the referred patients. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., in the amount of \$100,000.00 for the period of November 1, 2012 through October 31, 2013. The contractor's contract compliance number is 311533908.

Emergency action is requested in order to provide these services for clients of the Bridge Care Program in a timely manner.

FISCAL IMPACT: \$100,000.00 is budgeted in the Health Special Revenue Fund for Bridge Care services for CPH.

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN and LPN/RN services for the collaborative Bridge Care Program, to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$100,000.00)

WHEREAS, Columbus Public Health has a need for Advanced Practice Nurse and Licensed Practical Nurse services for the Bridge Care Program; and,

WHEREAS, Columbus Neighborhood Health Center, Inc., can provide Advanced Practice Nurses and Licensed Practical Nurses who have the expertise required for this program; and,

WHEREAS, this ordinance is submitted as an emergency in order to provide these services for clients of the Bridge Care program in a timely manner; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with Columbus Neighborhood Health Center, Inc., for APN and LPN/RN 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 Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Center, Inc., for Advanced Practice Nurse services and Licensed Practical Nurse services for the collaborative Bridge Care Program, for the period of November 1, 2012 through October 31, 2013.

SECTION 2. That to pay the costs of said contract, the expenditure of \$100,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows: OCA: 503219; Obj. Level 01: 03; Obj. Level 03: 3337; Amount: \$100,000.00.

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

SECTION 4. 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 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 10/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the partial cancellation of an existing Purchase Order so that the unspent balance of Neighborhood Stabilization Program 1 (NSP1) grant funds may be reallocated for use in the NSP1 Program. This legislation also authorizes the expenditure of \$14,000 within the General Government Grant Fund for loans and grants to eligible projects and activities associated with the NSP1 Program and \$30,000 to modify and increase property maintenance contracts with The Shining Co. and JRED Services. The remaining \$35,000 will be allocated for future contracts for property maintenance services at which time legislation will be submitted to Council for approval.

This ordinance is submitted as an emergency so funding obligations and expenditures can be made prior to the end of the grant period of March 2013 as mandated by the City's NSP1 Grant Agreement with the U.S. Department of Housing and Urban Development.

FISCAL IMPACT: Funding is available through the cancellation of \$79,000 from Purchase Order EL010703.

To authorize and direct the City Auditor to cancel \$79,000.00 from a Purchase Order; to authorize the transfer of \$14,000.00 within the General Government Grant Fund, Neighborhood Stabilization Program 1 grant; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the Director of the Department of Development to modify various contracts for NSP1 property maintenance activities; to authorize the expenditure of \$44,000.00 from the General Government Grant Fund, NSP1 Grant; and to declare an emergency. (\$79,000.00)

WHEREAS, this legislation authorizes the partial cancellation of a Purchase Order and the expenditure of \$44,000 within the General Government Grant Fund, NSP1 Grant, to provide funding for the Department of Development obligations and expenses relating to the NSP1 Grant; and

WHEREAS, \$14,000 of the cancellation is allocated for loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; and

WHEREAS, \$30,000 of the cancellation is allocated to modify and increase NSP1 property maintenance contracts with The Shining Co. and JRED Services; and

WHEREAS, the remaining \$35,000 will be used for future contracts for property maintenance services at which time legislation will be submitted to Council for approval; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to expend said funds so expenditures can be made prior to the end of the grant period of March 2013 as mandated by the City's NSP1 Grant Agreement with the U.S. Department of Housing and Urban Development, 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 \$79,000 from Purchase Order EL010703.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$14,000 within the General Government Grant Fund, Fund No. 220, Grant 440500 as follows:

FROM:

Division 44-01, Object Level One 03, Object Level Three 3354, OCA Code 440502

TO:

Division 44-10, Object Level One 05, Object Level Three 5528, OCA Code 440506

Section 3. 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. (\$14,000)

Section 4. That the Director of the Department of Development is hereby authorized to increase contracts for Neighborhood Stabilization Program property maintenance activities, as follows:

Wendel Hill (dba Shining Co.), EL010798, \$10,000
Contract Compliance # 311303398, Expiration Date: 9/30/13

Justin Duro (dba JRED Services), EL010797, \$20,000
Contract Compliance #271430562, Expiration Date: 3/1/14

Section 5. That these contract modifications are awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

Section 6. That for the aforesaid purposes, the expenditure of \$44,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Fund 220, Grant 440500 as follows:

Division / OJL 1 / OJL 3 / OCA / Amount

44-01 / 03 / 3370 / 440502 / \$30,000
44-10 / 05 / 5528 / 440506 / \$14,000

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: 2415-2012

Drafting Date: 10/29/2012

Current Status: Passed

BACKGROUND: The Family Ties Program at Columbus Public Health (CPH) has maintained a revenue contract with the Franklin County Children Services (FCCS) Family Ties Program for over a decade. FCCS subcontracts with two additional providers, National Youth Advocate Program, Inc (NYAP) and Buckeye Ranch, Inc dba, Permanent Family Solutions Network (PFSN). These three agencies provide the funding for the Family Ties Program at CPH.

The Board of Health desires to continue this relationship with the Family Ties Program and their efforts to prevent child abuse and neglect. This ordinance authorizes three revenue contracts and the appropriation of \$225,600.00 for the period January 1, 2013 through December 31, 2013.

Emergency action is requested to avoid delays in providing necessary child abuse prevention services.

FISCAL IMPACT: In 2008 the terms of the revenue contract were revised such that Columbus Public Health services are now targeted only to Franklin County Children Services referrals. Under this contract FCCS, NYAP and PFSN will purchase home visiting services in an amount not to exceed \$225,600.00 in 2013 for the period ending December 31, 2013. Monies received from these contracts will be deposited into the Health Department Grants Fund, Fund 251.

To authorize the Board of Health to continue the Family Ties Program by establishing revenue contracts with Franklin County Children Services, National Youth Advocate Program and the Buckeye Ranch, Inc dba Permanent Family Solutions Network for the provision of home visiting services, in an amount not to exceed \$225,600.00; to authorize the appropriation of \$225,600.00 from the Health Department Grants Fund; and to declare an emergency. (\$225,600.00)

WHEREAS, the Franklin County Children Services, National Youth Advocate Program and Buckeye Ranch, Inc dba Permanent Family Solutions Network has a need for home health services for their Family Ties Program; and,

WHEREAS, the Maternal and Child Health Division wish to continue their efforts to prevent child abuse and neglect; and,

WHEREAS, this ordinance is necessary to appropriate \$225,600.00 in grant funds that have been made available through Franklin County Children Services, National Youth Advocate Program and Buckeye Ranch, Inc dba Permanent Family Solutions Network; and,

WHEREAS, this ordinance is submitted as an emergency so as to continue to provide home visiting services to prevent child abuse and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish revenue contracts with Franklin County Children Services, National Youth Advocate Program, and the Buckeye Ranch, Inc., dba Permanent Family Solutions Network and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to establish revenue contracts with Franklin County Children Services, National Youth Advocate Program, and the Buckeye Ranch, Inc., dba Permanent Family Solutions Network for their Family Ties Program in an amount not to exceed \$225,600.00 for the period ending December 31, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2013, the sum of \$225,600.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 508132 Grant No.: 508132 Obj. Level 01: 01 Amount \$202,228.00
OCA: 508132 Grant No.: 508132 Obj. Level 01: 02 Amount \$ 6,372.00
OCA: 508132 Grant No.: 508132 Obj. Level 01: 03 Amount \$ 17,000.00

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

SECTION 4. 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 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2436-2012

Drafting Date: 10/31/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to issue a purchase order to Arrow Energy to purchase jet fuel for the Police Division helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus. This purchase of jet fuel will permit the helicopters to continue full operations through February 2013 based on current fuel prices and average flying time.

Bid Information: Based on contract FL004198 in accordance with the response to Solicitation SA003093, a universal term contract was established with Arrow Energy, Inc.

Contract Compliance No.: 38-2872167, expires 09/20/2014

Emergency Designation: Emergency legislation is requested in order to purchase jet fuel to keep the Division's fleet of helicopters flying their normal flight hours.

FISCAL IMPACT: This legislation authorizes the expenditure of \$40,000.00 for the purchase of jet fuel from an existing universal term contract with Arrow Energy Inc. \$308,000.00 was budgeted in the Division's 2012 budget for the purchase of helicopter fuel; the additional amount requested was noted in the Division's third quarter review. The Division of Police has encumbered or spent \$308,262.00 this year for jet fuel purchases. Additional funds are needed to keep the helicopters operational through February 2013. Total expenses for jet fuel in 2011 were \$366,917.00 and \$198,000.00 in 2010.

To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, contract FL004198 established an universal term contract with Arrow Energy, Inc.; and

WHEREAS, there is a need to fly turbine helicopters for the patrol of the airspace for the City of Columbus; and

WHEREAS, a contract was awarded to Arrow Energy, Inc. for the purchase of jet "A" fuel in accordance with the terms and conditions of universal term contract FL004198; 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 issue a purchase order for jet fuel and for the preservation of the public health, peace, property, safety, welfare; now therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to establish a purchase order with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police, Department of Public Safety, based on the universal term contract with Arrow Energy, Inc.

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

[DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2248 | OCA 300707]

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 2439-2012

Drafting Date: 10/31/2012

Current Status: Passed

BACKGROUND: The Division of Police needs to procure uniforms for a new police class of fifty recruits that will start in January, 2013. Also, there is a need to fill emergency requests for items that are damaged in the line of duty. This ordinance will enable the Division to purchase these uniforms from Roy Tailors in accordance with a Universal Term Contract established for this purpose by the Purchasing Office.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase uniforms for 50 new recruits and to fill emergency requests.

Bid Information: The Purchasing Office has set up an universal term contract FL004338 for the purchase of uniforms. This UTC was made in response to bid # SA003196.

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 No.: 31-1261664 - Roy Tailors Uniforms of Columbus, Inc., expires 10/09/2014.

Emergency Designation: Emergency legislation is requested because the Division needs to order recruit items as soon as practical and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes the transfer of recruit uniform funds of \$106,800.00 from the Division of Police's transfer line to the supplies line and the expenditure of \$298,000.00 for the purchase of uniforms to outfit 50 recruits and to fill requests for the emergency needs of existing officers. These expenses were projected in the Division of Police's third quarter financial review and sufficient funds are available in the division's transfer line item for these transactions. Approximately \$1,307,000 has been encumbered or spent so far this year from General Funds for Police uniforms for new recruits and existing officers. Approximately \$1,512,600 were spent on police uniforms in 2011 and \$1,235,615 in 2010.

To authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$298,000.00 from the General Fund, to authorize the transfer of funds within the Division of Police's 2012 budget; and to declare an emergency. (\$298,000.00)

WHEREAS, the Purchasing Office has an existing Universal Term Contract FL004338 for the purchase of uniforms; and

WHEREAS, the Division of Police has an immediate need for uniforms for its new recruits and for emergency requests; and

WHEREAS, there is a need to transfer funds within the Division of Police; and

WHEREAS, an emergency exists in the usual operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the preservation of the public, health, peace, property, safety,

welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police on the basis of UTC # FL004338.

SECTION 2. That the funds in the Division of Police's General Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$106,800.00

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$106,800.00

SECTION 3. That the expenditure of \$298,000.00, or so much thereof as may be needed, is hereby authorized as follows:

| Div. 30-03 | Fund 010 | Obj. Level (1) 02 | Obj. Level (3) 2221 | OCA Code 300327 |

SECTION 4. 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 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: 2441-2012

Drafting Date: 10/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to increase contracts with three contractors for grass mowing and litter control services during the 2012-2013 season. These abatement services are needed to protect the health and safety of the citizens of Columbus. Due to the death of a contractor, it is necessary to cancel a purchase order and distribute the remaining balance to three vendors; Lyles Landscape & Maintenance, Personal Touch Lawn Care and Seaverson Lawncare.

FISCAL IMPACT: The remaining balance on Purchase Order No. EL-012534 (\$17,207.00) will be cancelled and distributed to three vendors.

Emergency action is required so that weed abatement and litter control efforts will not be interrupted.

To authorize the City Auditor to cancel \$17,207.00 from a Purchase Order with Columbus Industrial Mowing (Richard Boyer); to authorize the Development Director to increase contracts with various contractors for grass

mowing and litter control services during the 2012-2013 season; to authorize the expenditure of \$17,207.00 from the General Fund; and to declare an emergency. (\$17,207.00)

WHEREAS, grass mowing and litter control is necessary to public health; and

WHEREAS, it is the responsibility of the Weed Abatement Program to cut and clear private properties and when necessary public sites deemed in violation; and

WHEREAS, in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

WHEREAS, this legislation authorizes the Director of the Department of Development to increase contracts with various contractors for grass mowing and litter control services during the 2012-2013 season; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to increase contracts with various contractors to provide these services; for the immediate preservation of the public peace, health, safety, and welfare; now, therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to cancel \$17,207.00 from Purchase Order No. EL012534.

Section 2. That the Director of the Department of Development is authorized to increase contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services for the Department of Development, Code Enforcement Division.

<u>Vendor</u>	<u>Contract Comp#</u>	<u>Expiration Date</u>	<u>Amount</u>
Lyles Landscape & Maintenance	31-1750874	2/13/2013	\$7,207.00
Personal Touch Lawn Care	80-0411496	2/08/2014	\$5,000.00
Seaverson Lawncare	27-4818755	2/09/2013	\$5,000.00

Section 3. That these contract modifications are awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

Section 4. That the expenditure of \$17,207.00, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, General Fund, Fund 010, Object Level One 03, Object Level Three 3354, OCA Code 499046 for the aforesaid purpose is hereby authorized.

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

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance accepts the collective bargaining agreement between the City of Columbus and Fraternal of Police, Capital City Lodge #9, covering the period December 9, 2011 through December 8, 2014.

All Articles of this agreement and attachments thereto have been approved by the City and the Union, including the recommendations of the Fact-Finder. A signed agreement will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the Contract are effective on a retroactive basis.

The fiscal impact is attached hereto.

To accept the proposed collective bargaining agreement in its entirety between the City of Columbus and Fraternal Order of Police, Capital City Lodge # 9, December 9, 2011 -December 8, 2014, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units; and to declare an emergency.

WHEREAS, the parties entered into many tentative agreements during the course of negotiations which began in December 2011; and

WHEREAS, the issues upon which the parties could not agree were submitted to fact-finding pursuant to OAC Section 4117-9-05 and the Fact-finder issued his report and recommendations on October 17, 2012; and

WHEREAS, pursuant to OAC 4117-9-05, neither party rejected the Fact-finder's report and recommendations; and

WHEREAS, the City Council is asked to accept the entire collective bargaining agreement which includes the Fact-finder's report and recommendations; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement between the City and Fraternal Order of Police, Capital City Lodge #9, December 9, 2011 -December 8, 2014, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. The Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, attached hereto as Attachment A and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining units, as specified and stated in Attachment A. A copy of Attachment A will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

Section 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2451-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Fleet Management Division with Superior Petroleum LLC to assess, repair and remediate the City fuel site locations. The original contract was established pursuant to Solicitation SA#004562, and authorized under the authority of Ordinance No. 1188-2012, passed July 7, 2012.

Emergency action is requested so that Fleet Management can address emergency repairs and/or renovations to capital assets. This is of special consideration given the need for Fleet Management to assess, repair and remediate the City's fuel site locations.

Contract Compliance No. 26-0729154, expiration date January 27, 2014.

Fiscal Impact: The cost of this modification is \$400,000 and sufficient appropriation exists within the Fleet Management Capital Fund to fund this modification.

To authorize the Finance and Management Director to modify and increase a contract on behalf of the Fleet Management Division with Superior Petroleum LLC in order to continue the City's Fuel Tank Management Initiative, which involves the assessment, repair and remediation of City fuel site locations; to authorize the expenditure of \$400,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, Pursuant to the formal bid for fuel tank management, SA#004562, Superior Petroleum LLC was deemed the lowest, responsible, and responsive bidder and was established under the authority of Ordinance No. 1188-2012, passed July 7, 2012; and

WHEREAS, the Finance and Management Director to entered into contract with Superior Petroleum LLC for assessment, repair and remediation of the City fuel site locations; and

WHEREAS, it is necessary to modify and increase a contract with Superior Petroleum LLC in order to continue the Fuel Tank Management program for assessment, repair and remediation of City fuel site locations; 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 authorize the Finance and Management Director to modify a contract with Superior Petroleum LLC so that the Fleet Management Division can assess, repair and remediate various City fuel site locations; thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and increase a contract on behalf of the Fleet Management Division with Superior Petroleum for assess, repair and remediate City fuel site locations.

SECTION 2. That the expenditure of \$400,000, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows: Division: 45-05, Project No. 550005-100000 (Fuel Tank Management), Fund 513, Subfund 002, OCA 513050, OL1: 06, OL3: 6621.

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: 2452-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Finance and Management Department, Fleet Management Division, is eligible to participate in an incentive opportunity in partnership with the Propane Education & Research Council ("PERC"). The funding opportunity is titled "Propane Mower Incentive Program". One of the primary purposes of PERC is to research, develop, and demonstrate the effectiveness of new propane equipment. As part of this effort, PERC is partnering with a limited number of end-users to participate in the Propane Mower Incentive Program. This Program is a research and demonstration program with a monetary incentive for participation. It will assist in acquiring a variety of performance data documenting the effectiveness of propane-powered equipment.

The Power Mower Incentive Program is not a grant program but an incentive/reimbursement program based on guidelines established by PERC. Pursuant to this agreement, Fleet Management will purchase a total of fourteen (14) zero-turn mowers; twelve (12) on behalf of the Department of Recreation & Parks and two (2) on behalf of the Department of Public Service, Division of Planning and Operations.

Under the Power Mower Incentive Program, the Fleet Management Division will supply PERC with proof of payment, submit completed hard copies of the required contract and W-9 form, and complete a pre-season survey. Once these items have been completed, PERC will issue a \$1,000 incentive check for each eligible mower purchased.

This project supports the efforts and recommendations of the Mayor's "Green Team", which created a subcommittee focused on reducing emissions from City-owned vehicles. Projects included in this incentive program are a result of plans formulated by this Committee, Fleet Management, PERC, and partnering Departments (Recreation & Parks & Transportation).

Fiscal Impact: This is budget neutral for Fleet. The Department of Recreation and Parks will be responsible for the purchase of twelve (12) mowers and thus will receive a \$12,000 incentive check from PERC. Planning and Operations will be responsible for the purchase of two (2) mowers and thus will receive a \$2,000 incentive check from PERC.

Emergency action is requested so that the incentive program application deadline can be met.

To authorize the Director of Finance and Management to enter into partnership with Propane Education & Research Council ("PERC") for the purpose of applying for the Propane Mower Incentive Program to reimburse the City of Columbus for the purchase of fourteen (14) propane-fueled zero-turn mowers; and to declare an emergency.

WHEREAS, the Fleet Management Division, is eligible to apply for an incentive program offered through the Propane Education & Research Council titled " Propane Mower Incentive Program "; and

WHEREAS, funding through the Propane Mower Incentive Program would reimburse the City of Columbus for certain propane-fueled zero-turn mowers acquired for the Department of Recreation & Parks and the Department of Transportation; and

WHEREAS, the purchase of these mowers would reduce the consumption of petroleum and reduce vehicle emissions; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Finance and Management Director to enter into agreement with Propane Education & Research Council so that the funding can be secured for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Finance and Management Director be and hereby is authorized to enter into contract with Propane Education & Research Council, for the purpose of applying for the Propane Mower Incentive Program to fund reimbursement proceeds for propane-fueled zero-turn mowers thereby reducing reliance on petroleum and resulting in reduced green-house gas emissions from City vehicles.

SECTION 2. That this ordinance authorizes a partnership 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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2455-2012

Drafting Date: 11/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract for Flocculator Tank

Drive Sprockets & Bearings for the Division of Power and Water, the sole user. These replacement parts are used in mixing of chemicals in the water treatment process at the City's Water Treatment Plants. The term of the proposed option contract would be approximately two years, expiring December 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 4, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004580). Forty-five (45) bids were solicited: (M1A-0, F1-0, MBR-0). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Applied Industrial Technologies, Inc., MAJ, CC#34-0117420 expires 07/26/2013, All Items, \$1.00
Total Estimated Annual Expenditure: \$70,000.00, Division of Power and Water, the sole user

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the water treatment process could be delayed, thereby threatening the City's water supply.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flocculator Tank Drive Sprockets and Bearings with Applied Industrial Technologies, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

WHEREAS, Flocculator Tank Drive Sprockets & Bearings are utilized by the Division of Power and Water for the mixing of chemicals in the water treatment process at the City's Water Treatment Plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 4, 2012 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Flocculator Tank Drive Sprockets and Bearings, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately

necessary to enter into a contract for the option to contract for Flocculator Tank Drive Sprockets and Bearings, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Flocculator Tank Drive Sprockets and Bearings in accordance with Solicitation No. SA004580 for a term of approximately two years, expiring December 31, 2014, with the option to renew for one (1) additional year, as follows:

Applied Industrial Technologies, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 2458-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a one year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with DLT Solutions, LLC, to provide professional services to assist in upgrading the City's Symantec NetBackup system. DoT uses Symantec software for backup and recovery of data stored on the City's storage area network. DLT Solutions will provide up to 160 hours of technical support service at a cost not to exceed \$43,000.00.

To procure these services, a Request for Proposals (SA004593) was published September 10, 2012. The solicitation received three (3) proposals, which were scored by an evaluation committee of three (3) employees of the Department of Technology. Each committee member scored the proposals, using the following criteria: competence of the offeror (up to 25 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 proposed cost (15 points). Individual committee member scores were averaged to obtain the following scores for the three (3) proposals received:

***See DoT Attachment A Ord. No. 2458-2012**

Following further discussions and clarifications to the original proposal, the committee recommended the highest scoring offeror - DLT Solutions - to the Director of the Department of Technology. The Director concurred with the committee's recommendation.

EMERGENCY:

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

FISCAL IMPACT:

Funds for this purchase are budgeted and available in the Department of Technology, Information Services Division, internal services fund.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc.
08/02/2013

CC #: 54 - 1599882

Expiration Date:

To authorize the Director of the Department of Technology to enter into an agreement with DLT Solutions, LLC, to provide professional services to assist in upgrading the City's Symantec NetBackup system; to authorize the expenditure of \$43,000.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$43,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into a one year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with DLT Solutions, LLC, to provide professional services to assist in upgrading the City's Symantec NetBackup system; and

WHEREAS, to procure these services, a Request for Proposals (SA004593) was published September 10, 2012. The solicitation received three (3) proposals, which were scored by an evaluation committee of three (3) employees of the Department of Technology. The committee recommended the highest scoring offeror - DLT Solutions - to the Director of the Department of Technology; and

WHEREAS, DoT uses Symantec software for backup and recovery of data stored on the City's storage area network. DLT Solutions will provide up to 160 hours of technical support service at a cost not to exceed \$43,000.00; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a one year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with DLT Solutions, LLC, to provide professional services to assist in upgrading the City's Symantec NetBackup system, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology, be and is hereby authorized to enter into a one (1) year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with DLT Solutions, LLC, to provide professional services to assist in upgrading the City's Symantec NetBackup system, in the amount of \$43,000.00.

SECTION 2: That the expenditure of \$43,000.00 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:** 472417| **Obj. Level 1:** 03| **Obj. Level 3:** 3336|
Amount \$43,000.00|

SECTION 3: 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 4: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2464-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To modify and increase the amount of funds on the contract with Metropolitan Towing and Storage (MTS) contract EL013218, effective October 1, 2012 through February 28, 2013. This modification will make additional funding available to continue towing services until a new contract can be issued when new bids are received. MTS tows impounded vehicles to the Division of Police Impound Lot. MTS is also responsible for towing city vehicles.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$800,000.00 from the 2012 General Fund budget for towing services for the Division of Police. The Division of Police spent \$1,686,743.00 in 2011 for towing services, and \$969,450.00 so far this year.

CONTRACT COMPLIANCE: 31-1035297, expires 9/30/2013.

Emergency Designation: Emergency legislation is necessary due to the extension of the contract from October 1, 2012 through February 28, 2013. Therefore, additional funding is immediately needed in order to continue services until a new contract can be issued.

To authorize the Director of Public Safety to modify and increase the amount of funds on the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police; to authorize the expenditure of \$800,000.00 from the General Fund; to repeal Ordinance No. 2174-2012; and to declare an emergency. (\$800,000.00)

WHEREAS, the City of Columbus Division of Police needs to modify and increase funds on the current contract EL013218 with Metropolitan Towing and Storage, Inc. for five additional months of the contract, effective October 1, 2012; and

WHEREAS, Metropolitan Towing and Storage tows all impounded vehicles as well as city vehicles, and

WHEREAS, additional funding is immediately needed to continue services for five additional months of the

contract to expire February 28, 2013; and

WHEREAS, funds are budgeted in the Division's 2012 General Fund; and

WHEREAS, it is necessary to repeal Ordinance No. 2174-2012 in order to proceed with the bidding process for a new contract for these services; 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 modify and increase funding on the current contract for towing of vehicles from the city streets to avoid any interruption in towing services, thereby preserving the public peace, property, health, safety and welfare: Now, Therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to extend and increase the funds on the current contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the city streets for the Division of Police.

SECTION 2. That the expenditure of \$800,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJECT LEV (1) 03 | OBJECT LEV (3) 3355 | OCA# 330610

SECTION 3. That Ordinance No. 2174-2012, passed by this Council on October 29, 2012, is hereby repealed.

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: 2465-2012

Drafting Date: 11/2/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant from Franklin County (Court of Common Pleas), for management of the Franklin County Foreclosure Mediation Project. The Courts Mediation Department will manage and provide the County's foreclosure mediations. This legislation also will appropriate \$273,840 from the general government grant fund. Grant monies will fund all program cost, supplies, and administrative costs for the Franklin County Municipal Court from January 1, 2013 through December 31, 2013

EMERGENCY ACTION is requested in order for this new cycle of funding to be in place as close to January 1, 2013 as possible.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Franklin County, for management of the Franklin County Foreclosure Mediation Project; to appropriate \$273,840.00 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$273,840.00)

WHEREAS, grant monies from Franklin County, in the amount of \$273,840.00 are available to provide for implementation and management of the Franklin County Foreclosure Mediation Project; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to accept the aforesaid grant for mediation services, and to appropriate the aforementioned funds to assure that this grant cycle can and will be able to commence as close to January 1, 2013 as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County, for management of the Franklin County Foreclosure Mediation Project.

SECTION 2. That from the unappropriated monies in the general government grant fund, fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2012, the sum of \$273,840 is appropriated to the Franklin County Municipal Court, department number 2501, grant number 251301, oca 251301 as follows: \$740 to object level 1 - 02, object level3 - 2000; \$273,100 to object level 1 - 03, object level3 - 3000.

SECTION 3. That the grant submitted to City Council is hereby approved and accepted in all respects, and, the monies appropriated in the foregoing Section 1 shall be paid upon order of the Administrative and Presiding Judge; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That for the reasons stated in the preamble hereto which is hereby made a part hereof, this ordinance in 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: 2466-2012

Drafting Date: 11/2/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Since 1998, Columbus Public Health (CPH) has provided a Food Service Managers Food Safety Certification Course called SERVSAFE. SERVSAFE is a product of the National Restaurant Association Education Foundation (NRAEF). The course provides operators of food businesses with the information necessary to serve safe, wholesome foods to their customers. CPH provides this course to the food industry through on-staff instructors on a monthly basis. Because of this outreach, a strong and positive relationship has been developed between the industry and the Food Safety Program at CPH. In 2010, a Universal Term Contract was established for the purchase of the textbooks for this program. In October, 2012, CPH received a price quote from the publisher of the SERVSAFE materials, National Restaurant Association Solutions, LLC (NRA). It has been determined that by working directly with the publisher of the training materials, it will lower CPH's costs since NRA's pricing is significantly less than what was bid on the existing UTC. Due to time constraints and the potential to substantially reduce costs, formal bids were not solicited. Therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Director of Finance and Management to establish a purchase order with National Restaurant Association Solutions, LLC for the purchase of SERVSAFE textbooks needed for upcoming classes.

Emergency action is requested to ensure an adequate supply of textbooks to be available for upcoming SERVSAFE classes. National Restaurant Association Solutions, LLC's contract compliance number is 204495726, which is effective through October 19, 2014.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2012. The Health Special Revenue Fund is reimbursed for this expense through fees paid by participants of the SERVSAFE course.

To authorize the Director of Finance and Management to establish a purchase order with National Restaurant Association Solutions, LLC for the purchase of SERVSAFE textbooks for Columbus Public Health, to authorize the expenditure of \$35,000.00 from the Health Special Revenue Fund to pay the cost thereof; to waive provisions of competitive bidding; and to declare an emergency. (\$35,000.00)

WHEREAS, Columbus Public Health provides a Food Service Managers Food Safety Certification Course called SERVSAFE; and,

WHEREAS, Columbus Public Health is in need of textbooks for upcoming SERVSAFE classes; and,

WHEREAS, National Restaurant Association Solutions, LLC provides textbooks for Food Safety courses; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health in that it is immediately necessary to enter into a purchase order with National Restaurant Association Solutions, LLC for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of textbooks for upcoming SERVSAFE classes; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with National Restaurant Association Solutions, LLC for the purchase of SERVSAFE textbooks.

SECTION 2. That the total expenditure of \$35,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3427, OCA Code 500934.

SECTION 3. That the provisions of Section 329.11 of the Columbus City Code are hereby waived. See attachment: waivernationalrestaurantassoc12.doc.

SECTION 4. 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 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2485-2012

Drafting Date: 11/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Clerk to report to the Auditors of Franklin and Fairfield Counties in Ohio all charges which are due to the City of Columbus, Department of Development, and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. In the assessment period covered by this legislation (May 1st through October 31st, 2012), owners of 2607 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or City contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

FISCAL IMPACT: No funding is required for this legislation. This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

Emergency action is required so that assessments can be placed on the January 2013 tax duplicate as a future lien.

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

WHEREAS, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth

of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

WHEREAS, said owners have been duly notified of the requirements of the law in such circumstances; and

WHEREAS, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code so that assessments can be placed on the January 2013 tax duplicate as a future lien, 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 assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Code Enforcement Division, in carrying out the provisions of said sections.

Section 2. That the City Clerk shall report to the Franklin and Fairfield County Auditors all charges which are due to the City of Columbus, Department of Development, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

Section 3. That said funds, upon reimbursement from the Franklin and Fairfield County Auditors, shall be deposited in the General Fund, Fund No. 010 and the Community Block Grant Fund, Fund No. 248, to repay the costs incurred for weed mowing and solid waste abatement services.

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

Legislation Number: 2486-2012

Drafting Date: 11/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-Up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Police employees; and to declare an emergency.

WHEREAS, eligible employees of the Department of Public Safety, Division of Police participate in the Ohio

Police and Fire Pension Fund ("OP&F"); and

WHEREAS, the Columbus Council had previously adopted a pick-up of the ten percent (10%) mandatory contributions required under Section 742.31 of the Ohio Revised Code for participating employees of the Department of Public Safety, Division of Police, who are members of the OP&F; and

WHEREAS, OP&F has procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members; and

WHEREAS, the Columbus Council wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 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 effective upon passage of this ordinance, the Columbus City Council has determined to continue to pick-up, on a Salary Reduction Basis, a portion of the ten percent (10%) mandatory contributions by the employees who are members the Ohio Police and Fire Pension Fund. That said remaining contributions shall be picked up, on a Fringe Benefit Basis, and, even though designated as employee contributions for state law purposes, are being paid by the City of Columbus, in lieu of said contributions by the employee.

	Salary	Pick-Up %		Total
		Fringe Reduction (1) "Designated"	Benefit (2) "Actual"	
All Police Officers, if hired before 01/01/2013, except Chief and Deputy Chief;				
Current rate	4.50	5.50	10.00	
Effective pay period begin 12/09/2012		5.50	4.50	10.00
Effective pay period begin 07/07/2013		6.25	4.50	10.75
Effective pay period begin 12/08/2013		7.25	3.50	10.75
Effective pay period begin 07/06/2014		8.00	3.50	11.50
All Police Officers, hired new on or after 01/01/2013, except Chief and Deputy Chief				
Effective pay period begin 07/07/2013		10.00	0.00	10.00
Effective pay period begin 07/06/2014		10.75	0.00	10.75
Effective pay period begin 07/06/2014		11.50	0.00	11.50
Police Chief and Deputy Chief;				
Current	4.50	5.50	10.00	

- (1)Employee bears cost.
- (2)Employer bears cost.

SECTION 2. That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the Ohio Police and Fire Pension Fund.

SECTION 3. That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the Ohio Police and Fire Pension Fund.

SECTION 4. That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the Ohio Police and Fire Pension Fund.

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: 2495-2012

Drafting Date: 11/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to execute those documents necessary to amend that certain Lease Agreement with the Board of Commissioners of Franklin County, dated April 1, 2009, and as amended by the First Amendment To Lease Agreement, dated January 31, 2012, for the Franklin County Municipal Court located at 375 S. High Street to extend the County's term of occupancy to September 30, 2014 and to reduce and redefine the space allocated as the "Landlord's Reserved Premises"; and to declare an emergency.

WHEREAS, the City and Board of Commissioners of Franklin County desire to amend that certain Lease Agreement, dated April 1, 2009, and as amended by the First Amendment To Lease Agreement, dated January 31, 2012, for the office building located at 375 S. High Street, known as the Franklin County Municipal Court Building; and

WHEREAS, it is necessary for the Director of Finance and Management to immediately enter into a second lease amendment with the Board of Commissioners of Franklin County to redefine the "Landlord's Reserved Premises" to exclude the basement space to be allocated to accommodate an upgrade of the building's electrical switch gear and to extend the County's term of occupancy of the "Landlord's Reserved Premises" until September 30, 2014; and

WHEREAS, an emergency exists in the usual daily operations of the City that it is necessary for the Director of Finance and Management to immediately enter into a second lease amendment with the Board of Commissioners of Franklin County so that the County's occupancy in the building may continue without interruption thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to amend that certain Lease Agreement, dated April 1, 2009 to enter into a Second Amendment To Lease Agreement to redefine the "Landlord's Reserved Premises" to exclude the basement space to be allocated to the City to accommodate an upgrade of the building' s electrical switch gear and to extend the County's term of occupancy of the "Landlord's Reserved Premises" until September 30, 2014.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2498-2012

Drafting Date: 11/7/2012

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 1170 Lexington Ave. (010-034449) to Charles D. Holt, 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 (1170 Lexington Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Charles D. Holt:
PARCEL NUMBER: 010-034449
ADDRESS: 1170 Lexington Ave., Columbus, Ohio 43201
PRICE: \$1,307 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:
Being Lot 166 in Sarah A. Shoemaker's Heirs Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 6, page 17-A, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 2499-2012

Drafting Date: 11/7/2012

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 40 Meek Ave. (010-050866) to Christopher J. Stanich, 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 (40 Meek Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Christopher J. Stanich:

PARCEL NUMBER: 010-050866
ADDRESS: 40 Meek Ave., Columbus, Ohio 43222
PRICE: \$1,529 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the State at Ohio, County of Franklin and in the City of Columbus:
Being Eight Feet and Nine Inches (8' 9") off of the south half of Lot № Fifty-Four (54) and Seventeen Feet and Six Inches (17' 6") off of the North half of Lot № Fifty-Five (55) in COTTAGE PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 282, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 2500-2012

Drafting Date: 11/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 151 Avondale Ave. (010-035898) and 00000 Avondale Ave., Lot 149 (010-026400) to the Parish of St. John's Episcopal Church, who will maintain the vacant parcels 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 two parcels of real property (151 Avondale Ave. and 00000 Avondale Ave., Lot 149) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to the Parish of St. John's Episcopal Church:

PARCEL NUMBER: (1) 010-035898 (2) 010-026400
ADDRESS: 151 Avondale Ave. 00000 Avondale Ave., Lot 149
Columbus, Ohio 43222 Columbus, Ohio 43222
PRICE: \$4,508 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, and described as follows:
Being Lot Nos One Hundred Forty-Eight (148) and One Hundred Forty-Nine (149) in West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 2501-2012

Drafting Date: 11/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 768 Racine Avenue (010-068522) to William A. Erwin and Rebecca J. Erwin, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is required to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (768 Racine Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to William A. Erwin and Rebecca J. Erwin:

PARCEL NUMBER: 010-068522
ADDRESS: 768 Racine Avenue, Columbus, Ohio 43204
PRICE: \$16,400 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, State of Ohio, described as follows:
Being lot № eighteen (18), block nine (9) of Wilshire Heights, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, page 32, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 2502-2012

Drafting Date: 11/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 97 Benfield Ave. (010-112977) to Carolyn F. Young, 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 (97 Benfield Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Carolyn F. Young:

PARCEL NUMBER: 010-112977
ADDRESS: 97 Benfield Ave., Columbus, Ohio 43207
PRICE: \$1,736 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:
Being Lot № Twenty-nine (29) in Lewis Weisend's South High Street Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Condo Plat Book 13, page 6, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 2503-2012

Drafting Date: 11/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 44 Meek Ave. (010-017369) to Christopher J. Stanich, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is required to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (44 Meek Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure 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 Christopher J. Stanich:

PARCEL NUMBER: 010-017369
ADDRESS: 44 Meek Ave., Columbus, Ohio 43222
PRICE: \$3,000 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:
Being 26.25 feet off the entire North side of Lot № Fifty-four (54), of COTTAGE PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 262, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 2511-2012

Drafting Date: 11/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded grant funds from the Union County Health Department for the Infant Safe Sleep Mini-Grant. This ordinance is needed to accept and appropriate \$1,500.00 for the period November 1, 2012 through November 30, 2013. These funds will be used to conduct infant safe sleep train-the-trainer sessions to childcare providers, to provide supportive educational infant sleep materials, and to conduct follow-up site visits and observational audits of infant sleep environments at childcare centers.

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

FISCAL IMPACT: The Infant Safe Sleep Mini-Grant is funded through a grant award received from the Union County Health Department. No City match is required.

To authorize Board of Health to accept a grant from the Union County Health Department in the amount of

\$1,500.00 for the Infant Safe Sleep Mini-Grant; to authorize the appropriation of \$1,500.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,500.00)

WHEREAS, \$1,500.00 in grant funds have been made available to Columbus Public Health from the Union County Health Department; and,

WHEREAS, this mini-grant provides funds to promote infant safe sleep practices in childcare centers; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of these funds; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$1,500.00 from the Union County Health Department for the Infant Safe Sleep Program for the period November 1, 2012 through November 30, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending November 30, 2013, the sum of \$1,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01 as follows:

Infant Safe Sleep Mini-Grant

OCA: 501237 Grant: 501237 Obj. Level 01:02 Amount: \$ 600.00

OCA: 501237 Grant: 501237 Obj. Level 01:03 Amount: \$ 900.00

Total Award Amount \$ 1,500.00

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

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

SECTION 5. That 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 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2513-2012

Drafting Date: 11/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: With the demise of the former South Side Settlement House, the City has been working with the Southern Gateway Revitalization Collaborative as part of a comprehensive approach to revitalize the neighborhood by the provision targeted programs to deliver vital social services, childcare, education, and related services to support the community and enhance the quality of life for South Side residents in a functional facility. The former Reeb Avenue Elementary School ("Building") has been identified as the facility location for the delivery of these key neighborhood services. The building will be renovated and possibly expanded, to house various non-profit entities providing programs and services identified as paramount for the revitalization of the community. Currently, St. Stephen's Community House (SSCH) provides its Family to Family program from space in the Building leased from Columbus City Schools that expires on December 31, 2012. SSCH wishes to continue to provide its Family to Family services from its current space in the Building during this transition period that will determine the final programming of services and renovation plan for the Building.

Fiscal Impact: The non-profits providing services identified as essential to the revitalization of this neighborhood will pay rent for office space based on the cost of building maintenance, management, and capital reserve requirement necessary to maintain the facility and ensure its long-term viability.

Emergency Justification: Emergency action is requested to allow for the immediate execution of a license agreement with St. Stephen's Community House to allow the Family to Family program to continue without interruption.

To authorize the Director of the Department of Finance and Management to enter into license agreements with various third party non-profit entities as may be necessary for the rental of office space in the former Reeb Avenue Elementary School for delivery of essential social services, childcare, education, and related programs and services to support the community and enhance the quality of life for South Side residents; and to declare an emergency.

WHEREAS, the City has assumed ownership of the former Reeb Avenue Elementary School (Building), that currently houses the St. Stephen's Community House (SSCH) Family to Family program and upon renovation will house the various third party non-profit entities and likely city offices such as Neighborhood Pride that provide a variety of social service, childcare, education, and related programs and services identified as essential for the revitalization of the community; and

WHEREAS, the current occupancy of the Building by St. Stephen's Community House (SSCH) Family to Family program terminates on December 31, 2012; and

WHEREAS, the City and St. Stephen's Community House desire to continue to St. Stephen's Community House (SSCH) Family to Family program from the Building; and

WHEREAS, it is necessary to enter into license agreements with St. Stephen's Community House and other third party non-profit entities to define terms and conditions for rental of office space to provide programs and services identified as essential for the revitalization of the community; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to grant authority to the Director of the Department of Finance and Management to enter into and execute license agreements for rental of office space in the former Reeb Avenue Elementary School for delivery of essential human service, childcare, education, and related programs and services for the 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 Director of the Department of Finance and Management, be and hereby is authorized to enter into license agreements, as approved by the Real Estate Division, Department of Law, with St. Stephen's Community House, and other similar non-profit agencies, for office space for use and occupancy of space in the former Reeb Avenue Elementary School for the delivery of vital human services, childcare, education, and related programs to the South Side Community.

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

Legislation Number: 2522-2012

Drafting Date: 11/8/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 1399-2004, passed December 15, 2004, authorized the City of Columbus to enter into an Enterprise Zone Agreement (the Agreement) with Gideon Development Partners, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$6,235,000 and the creation of 3 new full-time positions with an associated annual payroll of approximately \$62,400 related to the construction of a new 56,000 square foot commercial building at the gateway to the King Lincoln District at 738 East Long Street, Columbus, Ohio 43203, parcel number 010-275673, within the City of Columbus Enterprise Zone (Zone #023) and within the Columbus City School District. The Agreement was made and entered into to be effective October 21, 2005 (EZA #023-05-10).

This Agreement was subsequently authorized by Council to be amended for the first time to add King Lincoln Gateway, LLC as a party to the Agreement by Ordinance 1600-2006, passed October 4, 2006; and that this

Agreement was subsequently authorized by Council to again be amended to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance 0614-2009, passed May 11, 2009.

A letter from King Lincoln Gateway, LLC dated November 1, 2012 and received by the City on November 5, 2012, indicated that Gideon Development Partners, LLC will no longer be part of the project and requested that Gideon Development Partners, LLC be removed as a party to the Agreement.

This legislation to again amend the Agreement is requested to be considered as an emergency in order to remove Gideon Development Partners, LLC as a party to the Agreement, leaving King Lincoln Gateway, LLC as a party to the Agreement so that the amendment might be fully executed prior to the end of calendar year 2012 and all reporting agencies be notified before the start of the annual reporting cycle for Report Year 2012.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Gideon Development Partners, LLC & King Lincoln Gateway, LLC, to remove Gideon Development Partners, LLC as a party to the Agreement and to declare an emergency.

WHEREAS, the City of Columbus entered into an Enterprise Zone Agreement (the "EZA") with Gideon Development Partners, LLC, approved by Columbus City Council on December 15, 2004 by Ordinance 1399-2004; and

WHEREAS, the EZA granted a 75%/10-Year abatement on real property improvements and personal property investment; and

WHEREAS, the EZA committed Gideon Development Partners, LLC to an investment of approximately \$6,235,000 and the creation of 3 new full-time positions with an associated payroll of approximately \$62,400 related to the construction of a new 56,000 square foot commercial building located at 738 East Long Street, in Columbus, Ohio and within the City of Columbus Enterprise Zone; and

WHEREAS, the EZA was subsequently authorized by Council to be amended for the first time to add King Lincoln Gateway, LLC as a party to the Agreement by Ordinance 1600-2006, passed October 4, 2006; and

WHEREAS, the EZA was subsequently authorized by Council to again be amended to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance 0614-2009, passed May 11, 2009; and

WHEREAS, a letter from King Lincoln Gateway, LLC dated November 1, 2012 and received by the City on November 5, 2012, indicated that Gideon Development Partners, LLC will no longer be part of the project and requested that Gideon Development Partners, LLC be removed as a party to the EZA; and

WHEREAS, an amendment is needed to remove Gideon Development Partners, LLC as a party to the EZA; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Enterprise Zone Agreement with Gideon

Development Partners, LLC & King Lincoln Gateway, LLC for the purpose of removing Gideon Development Partners, LLC as a party to the Enterprise Zone Agreement; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE,**

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

Section 1. That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Gideon Development Partners, LLC & King Lincoln Gateway, LLC, to remove Gideon Development Partners, LLC as a party to the Agreement.

Section 2. That the amendment to the City of Columbus Enterprise Zone Agreement be signed by King Lincoln Gateway, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 2528-2012

Drafting Date: 11/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Community Development for All People to support the provision of social service activities for two years, or from January 1, 2012 until December 31, 2013, on the city's south side. The total amount of the contract is \$30,000.

This ordinance represents a program to be funded following the Department of Development's competitive review process. The legislation targets a social service agency that will support programs and activities previously provided by the Southside Settlement House for residents of the south side. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. The Community Development for All People provides food/meal programs, after-school activities and GED Programs.

This ordinance is submitted as an emergency to prevent an interruption in the delivery of vital program services.

FISCAL IMPACT: \$30,000.00 has been allocated to fund social service programs through the General Fund.

To authorize the Director of the Department of Development enter into a contract with Community Development for All People to support the provision of social service activities on the city's south side; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Community Development for All People to support the provision of social services; and

WHEREAS, these programs include food/meal programs, after-school activities and GED Programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with Community Development for All People to prevent an interruption in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract with Community Development for All People to support the provision of social service activities on the city's south side including food/meal programs, after-school activities and GED Programs.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$30,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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: 2607-2012

Drafting Date: 11/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance suspends the local credit in Columbus City Code Section 329 due to uncertainty regarding its proper application, resulting in litigation and delays in the award of contracts for important City projects.

To suspend application of the local bidder credit provided for in Sections 329.06, 329.07, 329.08 and 329.09 of the Columbus City Codes; and to declare an emergency.

WHEREAS, uncertainty regarding the proper application of the local bidder credit provided for in various sections of Chapter 329 of the City Codes resulted in litigation and delays in the award of contracts for important City projects; and

WHEREAS, the Department of Finance and Management has advised this Council that recent amendments to the local bidder definitions in Chapter 329 have not successfully eliminated that uncertainty; and

WHEREAS, extensive revisions to Chapter 329 of the City Codes are in the process of being drafted that may render the current local bidder credit issues moot; and

WHEREAS, this Council finds that it is in the best interest of the City to suspend application of the local bidder credit pending Council's consideration of these proposed revisions; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management because it is immediately necessary to suspend application of the local bidder credit in order to avoid uncertainty and delays in the procurement of essential City services, materials, supplies and equipment; now, therefore:

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

SECTION 1. That in determining the lowest bid for purposes of awarding any contract under Sections 329.06, 329.07, 329.08 or 329.09 of the Columbus City Codes, no credit shall be awarded to a local bidder, as defined in Section 329.04(k), notwithstanding any provision in those sections requiring a credit to a local bidder.

SECTION 2. That any invitation for bids issued pursuant to Sections 329.06, 329.07, 329.08 or 329.09 of the Columbus City Codes after the effective date of this ordinance shall contain written notice to all potential bidders that in determining the lowest bid for that contract the local bidder credit will not be applied. Further, pursuant to Section 329.19 an addendum providing the same notice shall be issued for any such invitation for bids outstanding upon the effective date of this ordinance if, in the opinion of the director of finance and management, it is feasible to do so prior to the bid submission date. In the event the director of finance and management determines it is not feasible to issue an addendum for an outstanding invitation for bids, the local bidder credit will be applied as provided in the bid documents and applicable City Code section notwithstanding this ordinance.

SECTION 3. That the suspension of the local bidder credit provided for in this ordinance shall remain in effect until repealed by this Council.

SECTION 4. That the director of the department of finance and management shall provide written notice to all city agencies of the suspension of the local bidder credit as provided for in this ordinance.

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

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: In determining the lowest bid for a contract the local bidder credit will not be applied.

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 27, 2012 11:00 am

SA004676 - R&P Blackburn & Indian Mound Sprayground

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of 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.

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.

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 22, 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.

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.

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 22, 2012

SA004650 - NCR-Lincoln Theater Phase 2

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 NCR-Lincoln Theater Phase 2, C.I.P. No. 530058-100009.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: streetscape improvement between a point just west of the intersection of East Long Street and Hamilton Parkway (west limit) and Garfield Avenue (east limit). The project will move underground or move offsite all utility poles and overhead lines; provide ornamental street lighting; install a new mast-arm signal at the Long-Hamilton intersection; provide new sidewalks at various locations; construct new curb ramps; and install a special flashing-beacon crosswalk at East Long and Garfield, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

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 21, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 21, 2012

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 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 21, 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 22, 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 3:00 pm

SA004648 - CIP 690236-100038 MAIN ST WTR LINE IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on November 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: November 22, 2012

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: November 22, 2012

SA004658 - CIP 690510 HCWP SLUDGE DISPOSAL LINE IMP

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

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

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

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

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

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

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

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

Note: For the Construction phase of the project, an independent Professional Construction Manager (PCM)

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not actively involved in the project design and development may be commissioned to perform everyday construction inspection and administration services.

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

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

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

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

Information packages will be available beginning October 29, 2012. There is no charge for the information package. Consultants, who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Miriam Siegfried, P.E., Technical Support Section, at (msiegfried@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

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exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

6. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.

7. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.

8. The Department shall enter into contract negotiations with the offerors in order of rank.

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

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

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

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

MINIMUM QUALIFICATION

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

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s).

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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.*

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

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5 Points - Ability of Offeror to Perform Expeditiously
----- (5 points) Current workload of primary staff assigned to project

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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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 22, 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 22, 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 22, 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

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construction installation services. The following work items shall be addressed in the 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 22, 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 22, 2012

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BID OPENING DATE - November 30, 2012 11:00 am

SA004662 - OCM-CITY HALL UPS REPLACEMENT

BID NOTICES - PAGE # 25

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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

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power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

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:

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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 17, 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: November 22, 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

BID OPENING DATE - December 4, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004691 - R&P Concrete Improvements 2013

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 jdloesch@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

BID NOTICES - PAGE # 32

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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 22, 2012

SA004683 - 2013 HOPWA Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus - Columbus Public Health(CPH) is announcing the availability of funds for a two (2) year competitive grant award from the U.S. Department of Housing and Urban Development's (HUD) Housing Opportunities for Persons with AIDS (HOPWA) Formula Grant Program, which is awarded to Columbus, Ohio to serve the Central Ohio EMSA. These funds are available to eligible grant applicants that are located in and providing services to people infected with HIV/AIDS living in the Central Ohio EMSA. The Central Ohio EMSA includes eight (8) counties: Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway and Union County. This is for the period of January 1, 2013 through December 31, 2013.

1.2 Classification: There are two (2) steps to applying for these funds; completion of the Vendor Services City of Columbus Administrative forms and the actual HOPWA RFP. Applicants must complete both Vendor Services process & forms for the City of Columbus and submit a hard copy proposal and attachments. Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be Contract Compliance in Status Active. Follow the prompts online: <http://vendorservices.columbus.gov>

Hard copies of the RFP can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or send an e-mail to adjei-gyampo@columbus.gov to request an electronic copy or a postal service mailed copy.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: November 06, 2012

BID OPENING DATE - December 5, 2012 3:00 pm

SA004663 - DRWP Capacity Increase CIP 690428-100002

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on December 5, 2012 for Dublin Road Water Plant, Treatment Capacity Increase, Contract No. 1009 Part 1, Project No. 690428-100002. The work for which proposals are invited consists of: provision of new electric utility feeder cables from DOPW Dublin Avenue Substation to the Dublin Road Water Plant; construction of a new electrical substation including transformers, switchgear and distribution system at the Dublin Road Water Plant; construction of a new sludge pump station including excavation, concrete, building construction, pumping systems, electrical and instrumentation and associated site work; modifications to 910 Dublin Road; and construction of new entrance to the Public Utility Campus from Twin Rivers Drive including roads, parking, lighting, fencing, landscaping, access control, and associated site work; provision of perimeter security throughout the project; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents
ORIGINAL PUBLISHING DATE: November 13, 2012

BID NOTICES - PAGE # 34

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 6, 2012 11:00 am

SA004680 - Water Mainline Couplings, Clamps, Etc.

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Couplings, Clamps & Various Parts to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2014. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Couplings, Clamps & Various Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: November 22, 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 21, 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 22, 2012

SA004699 - LND RDVT/DEMOLITION & ASBESTOS ABATEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND ASBESTOS ABATEMENT SERVICES
LAND BANK - MOVE OHIO FORWARD GRANT PROGRAM

SCOPE & CLASSIFICATION

A. The City of Columbus Department of Development seeks to establish contracts for all labor, materials, and equipment necessary to complete demolition and asbestos abatement services on various vacant properties throughout the City. The City anticipates establishing contracts with multiple Contractors. The total of all contracts shall not exceed \$2,500,000, unless otherwise authorized by Columbus City Council.

B. Contract term shall begin upon contract execution and go through December 31, 2013. Contract term may be extended if additional funds are authorized and appropriated.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: November 20, 2012

SA004696 - Bridge Rehab - General Engineering 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. December 6, 2012, for professional engineering consulting services for the Bridge Rehabilitation - General Engineering (2012) project. 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 \$300,000. The projects developed under this program are typically small to moderate size improvements, and would include a significant emphasis on work associated with bridges.

The selected Consultant shall attend a scope meeting anticipated to be held the week of December 17- 21, 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 27, 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 15, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID CONFERENCE

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:

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 10, 2012

BID OPENING DATE - December 10, 2012 5:00 pm

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 22, 2012

BID OPENING DATE - December 13, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 22, 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 22, 2012

SA004698 - SUPPORT SERV/NEC SV8500 CABLE MIGRATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

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

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

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

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

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

1.2.4 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, November 26, 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 Tuesday, November 27, 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 22, 2012

SA004702 - ELECTRICAL TESTING EQUIPMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of the below listed electrical test equipment. The equipment will be used at the Jackson Pike Wastewater Treatment Plant for the diagnosis and repair of electrical equipment in compliance with NFPA-70E standards as well as other electrical safety codes pertaining to the maintenance and operation of both the high and low voltage equipment vital to daily plant operation.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Universal Circuit Breaker Test Set (for breakers up to 3,000 amps) 3000A, 460 V/60 Hz (CE) Model DDA-3000, One (1) Transformer Ohmmeter (with onboard computer), One (1) VLF Tester and One (1) VLF Tan Delta Tester. The winning bidder will provide all materials as listed in these specifications including warranty.

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 21, 2012

SA004704 - FLOW INJECTION ANALYZER/ION CHROMATOGRAP

1.1 SCOPE. The Surveillance Laboratory of the Division of Sewerage and Drainage is soliciting bids for the purchase of a flow injection analyzer (FIA) and an ion chromatography (IC) system.

1.2 CLASSIFICATION. Successful bidder will supply equipment as specified and provide on-site training of up to 5 people over two (2) days. This system must be of equal or greater quality and function to the Lachat Instrument QuickChem 8500 Series 2 FIA+ with Ion chromatograph and include operating software, installation and training

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 21, 2012

SA004697 - GES Srv Power St Light Engineering

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR PROPOSAL

REQUEST FOR PROPOSAL:

CIP # 670787-100000 (Willow Creek Phase 2 Street Lighting Improvements)

CIP # 670780-100000 (Forest Hills Street Lighting Improvements)

CIP # 670781-100000 (Sylvan / Westgate Street Lighting Improvements)

General Engineering Services for Division of Power and Water (Power)
Street Lighting Engineering

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Power and Water (Power)
Street Lighting Engineering
3500 Indianola Avenue
Columbus, OH 43214
(614) 724-4351

PROPOSAL SUBMISSION:

Sealed proposals containing six (6) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Scott Wolfe, Engineering Associate III, Division of Power and Water (Power), 3500 Indianola Avenue, Columbus, Ohio no later than 3:00 p.m. (EST) on Thursday December 13, 2012.

DESCRIPTION OF WORK:

This contract will provide for General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, final signature routing, specifications and bid documents, engineering services during construction and preparation of record plan drawings. The offeror must have experienced personnel and equipment for performing this work. See attached documents for your use.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

ORIGINAL PUBLISHING DATE: November 16, 2012

SA004666 - Inte. Plan Research, Out. Marketing Plan

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - December 14, 2012 12:00 pm

SA004701 - RFP-Small Business Inclusion Program Dev

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS

Small Business Inclusion Program Development Services

The City of Columbus, Ohio, Equal Business Opportunity Office and the Department of Public Utilities (the Departments) are soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services to assist it in developing an updated small business inclusion policy and process framework.

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.

Minimum Qualifications: Lead respondents shall have performed at least one project of similar size and scope in the past two (2) years.

INSTRUCTIONS

Proposals shall be submitted no later than 12:00 pm Friday, Dec. 14, 2012, to Keena M. Smith, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215. Each consultant should provide five (5) copies of the proposal and one (1) electronic PDF copy, and submit the proposals in a sealed envelope. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged. Proposals should not exceed 30 pages in length, not including any addenda.

Any Consultant who is planning on submitting a proposal should so notify the City so that the Consultant may receive any clarifications or updates. Notifications should be sent to Keena M. Smith at kmsmith@columbus.gov.

QUESTIONS

Questions shall be submitted via email to Keena M. Smith kmsmith@columbus.gov by no later than November 29, 2012. Questions will be posted to the City Vendor services website by December 5, 2012. Any interpretations or questions, which in the opinion of the City require clarifications, will be issued by email as addenda to all consultants who have provided contact information, and posted on the City's vendor website. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

All offers and their proposed subcontractors must have a valid City of Columbus Contract Compliance Numbers (CCCN) before a contract may be entered. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities strongly encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 12:00 p.m. December 14, 2012. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies	Melinda Carter
Director	Director
Department of Public Utilities	Equal Business Opportunity Office

ORIGINAL PUBLISHING DATE: November 22, 2012

BID OPENING DATE - December 17, 2012 12:02 pm

SA004703 - COSI-Parking and revenue control system

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by COSI, 333 West Broad St., until 12:00 pm. On Monday, December 17th, 2012 and publicly opened and read immediately thereafter for:

COSI Parking Access and Revenue Control System (PARCS)

The work for which proposals are invited consists of procurement and installation of a Parking Access and Revenue Control System (PARCS) within three parking lots adjacent to COSI at 333 West Broad St. Columbus Ohio and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications are available to prospective bidders at COSI, 333 west Broad St, Columbus, OH 43215 beginning Monday, November 26th , 2012.

Questions about the project should be directed to Jon Martens, Walker Parking Consultants email: jon.martens@walkerparking.com

Proposals must be submitted on the proper forms in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "COSI Parking and Revenue Control System (PARCS), Attn: Chuck Clark, Director of Guest Relations"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Friday, December 7th 2012 at 11:00 am at COSI, 333 West Broad St. Columbus Ohio, 43215. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: November 20, 2012

BID OPENING DATE - December 20, 2012 12:00 pm

SA004700 - RFP-Event Planning & Consulting Services

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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REQUEST FOR PROPOSALS

Special Event Planning & Consulting Services

The City of Columbus, Ohio, Department of Public Utilities (the Departments) is soliciting proposals through the request for proposals (RFP) process to provide for professional consulting services to assist it in planning, marketing and executing a conference for small businesses.

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.

Minimum Qualifications: Lead respondents shall have performed at least three (3) projects of similar size and scope in the past four (4) years including at least one (1) project for a public sector client.

INSTRUCTIONS

Proposals shall be submitted no later than 12:00 pm Thursday, Dec. 20, 2012, to Keena M. Smith, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215. Each consultant should provide five (5) copies of the proposal and one (1) electronic PDF copy, and submit the proposals in a sealed envelope. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged.

PROPOSALS

Proposals should not exceed 30 pages in length, not including any addenda. RFPs can be requested electronically by sending an email to Keena Smith, kmsmith@columbus.gov

Any Consultant who is planning on submitting a proposal should so notify the City so that the Consultant may receive any clarifications or updates. Notifications should be sent to Keena M. Smith at kmsmith@columbus.gov

QUESTIONS

Questions shall be submitted via email to Keena M. Smith at kmsmith@columbus.gov by no later than December 5, 2012. Questions will be answered by December 12, 2012 to all who have provided an email address. Any interpretations or questions, which in the opinion of the City require clarifications, will be issued by email as addenda to all consultants who have provided contact information, and/or posted on the City's vendor website. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

All offerors and their proposed subcontractors must have a valid City of Columbus Contract Compliance Numbers (CCCN) before a contract may be entered. Applications for certification may be obtained from the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 12:00 p.m. (EST) December 20, 2012. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: November 22, 2012

BID OPENING DATE - January 3, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004694 - US Filter/Envirex Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into contract for the purchase of original equipment manufacturer (OEM) US Filter/Envirex parts. The parts are used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. The City of Columbus estimates spend \$250,000.00 annually on this contract. Bidders are being asked to submit price lists with any applicable price discount on all replacement parts for the equipment listed within the specifications. The contract will be in effect from the date of execution by the City to and including March 31, 2015.

1.2 Classification: Examples of the equipment that parts will be needed are: pressure relief valves, traps, heat exchangers, C&S primary and secondary tanks, multi port sliding valves and skimming concentrators. All parts offered must be OEM components or meet the OEM specification. The City will not consider any item(s) which do not meet the OEM specifications and/or requires the Division of Sewerage and Drainage to make any alterations to existing equipment or processes. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The US Filter/Envirex Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The US Filter/Envirex Parts 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 22, 2012

BID OPENING DATE - February 25, 2013 4:00 pm

SA004705 - Wastewater T.P. Biogas Utilization

The City is interested in a sales agreement contract for the sale of WWTP biogas, and this RFP is requesting proposals potentially covering a large spectrum of projects which could range from 1) purchase of the raw biogas at the fence line, at one end of the spectrum, to 2) cleaning the raw biogas to produce clean biomethane for injection into a natural gas pipeline, at the other end of the spectrum, or 3) any other beneficial proposed projects in between, including proposals combining City biogas with other area biogas sources. The City would also consider proposals including cogeneration of electricity and/or waste heat [utilization by the City].

ORIGINAL PUBLISHING DATE: November 21, 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: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

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: PN0325-2011

Drafting Date: 12/14/2011

Version: 1

Current Status: Clerk's Office for Bulletin

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: 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):

Wednesday, January 11, 2012 - 1111 East Broad Street, 43205

Wednesday, February 8, 2012 - 1111 East Broad Street, 43205

Wednesday, March 14, 2012 - 1111 East Broad Street, 43205

Wednesday, April 11, 2012 - 1111 East Broad Street, 43205

Wednesday, May 9, 2012 - 1111 East Broad Street, 43205

Wednesday, June 13, 2012 - 1111 East Broad Street, 43205

Wednesday, July 11, 2012 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 12, 2012 - 1111 East Broad Street, 43205

Wednesday, October 10, 2012 - 1111 East Broad Street, 43205

Wednesday, November 14, 2012 - 1111 East Broad Street, 43205

Wednesday, December 12, 2012 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

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 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: 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

Thursday, December 13, 2012 - 5:30 PM*

Technology, Small Business Development, and Zoning

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*

Legislation Number: PN0334-2012

Drafting Date: 11/16/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Public Notice

Notice/Advertisement Title: Sewer Telemonitoring Deposit

Contact Name: Jacqueline Kelley

Contact Telephone Number: (614) 645-5824

Contact E-mail JKKelley@columbus.gov

REGULATION NOTICE

BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES

SUBJECT: Sewer Telemonitoring Deposit

Pursuant to the authority granted under Columbus City Codes Chapter 1101, The Director of the Department of Public Utilities hereby adopts, established, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes General Rules and Regulations for City Chapter 903 7.2 Additional Deposits published May 12, 2002. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act. This regulation will be

effective January 1, 2013.

APPLICATION:

All sewer lines, sanitary and storm, 8" or larger shall be televised and recorded in NASSCO PACP format both prior to and immediately following horizontal directional drilling or excavation work.

GENERAL REGULATION:

If, in the opinion of the Sewerage and Drainage Administrator, additional inspections beyond the normal deposits and fees are deemed necessary in the course of horizontal directional drilling or excavation work, the permittee shall place on deposit sufficient funds to pay for the additional inspection services. Any unused inspection deposits will be refunded to the permittee after it has been determined the work was satisfactorily completed. A sewer TV inspection deposit shall be required when sewer TV inspection is noted by the Division of Sewerage and Drainage on the permit plans. The deposit shall be based on the diameter and length of the sewer to be televised. Video recordings of the sewers shall be delivered to the requestor within thirty (30) days of completing work. Additional fees to cover maintenance of traffic cost will be collected if the proposed work is within a high impact area (within I-270; major construction area; arterial street).

Sewers 8" - 36"	\$ 7.00/lf
Sewers greater than 36"	\$ 33.00/lf.
Maintenance of Traffic cost	\$5,000.00

Greg J. Davies, Director
Department of Public Utilities

Legislation Number: PN0337-2012

Drafting Date: 11/19/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Meeting Cancellation

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission Hearing scheduled for Thursday, November 29, 2012, has been cancelled.

Legislation Number: PN0338-2012

Drafting Date: 11/20/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/3/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 62
CITY COUNCIL (ZONING)
DECEMBER 3, 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

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).

TABLED ON 11/19/2012

2529-2012

To grant a Variance from the provisions of Sections 3333.035, AR-4, Apartment Residential District use; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3372.563, Maximum lot coverage, of the Columbus City Codes; for the property located at 106 EAST ELEVENTH AVENUE (43201), to permit two (2) three-unit dwellings on one lot with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV12-030).

2549-2012

To rezone 68 LAZELLE ROAD (43235), being 11.2± acres located on the north side of Lazelle Road, 780± feet east of North High Street, and on the east side of North High Street, 995± feet north of Lazelle Road, From: R, Rural District, To: L-C-4, Limited Commercial, and L-ARLD, Limited Apartment Residential Districts (Rezoning # Z12-002).

2550-2012

To grant a variance from the provisions of Sections 3312.27, Parking setback line, and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 68 LAZELLE ROAD (43235), to permit a reduced parking setback line and perimeter yard for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV12-005).

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 11, 2012 – 1111 East Broad Street, 43205

Wednesday, February 8, 2012 – 1111 East Broad Street, 43205

Wednesday, March 14, 2012 – 1111 East Broad Street, 43205

Wednesday, April 11, 2012 – 1111 East Broad Street, 43205

Wednesday, May 9, 2012 – 1111 East Broad Street, 43205

Wednesday, June 13, 2012 – 1111 East Broad Street, 43205

Wednesday, July 11, 2012 – 1111 East Broad Street, 43205

August Recess – No meeting

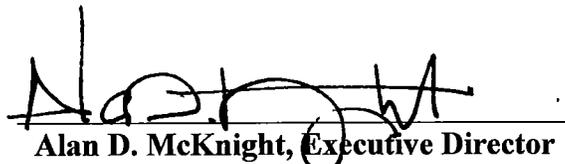
Wednesday, September 12, 2012 – 1111 East Broad Street, 43205

Wednesday, October 10, 2012 – 1111 East Broad Street, 43205

Wednesday, November 14, 2012 – 1111 East Broad Street, 43205

Wednesday, December 12, 2012 – 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**