

# **Columbus City Bulletin**



**Bulletin #50**  
**December 15, 2012**

# Proceedings of City Council

Saturday December 15, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, December 10, 2012*; With the exception of Ordinance 2684-2012 which was signed by Mayor, Michael B. Coleman on *Thursday, December 13, 2012* all other legislation was signed by Mayor, Michael B. Coleman on *Tuesday, December 11, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, December 10, 2012

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 63 OF COLUMBUS CITY COUNCIL, MONDAY, DECEMBER 10, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

- 1     **C0042-2012**     THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, DECEMBER 5, 2012:
- New Type: C1, C2, D6  
To:DHP Partners LLC  
DBA Waggoner Food Mart  
7700 Kennedy Rd  
Columbus OH 43119  
Permit #18815080005
- New Type: D2  
To: Clintonville Café Inc  
DBA Wildflower Café  
3420 Indianola Ave & Patio  
Columbus OH 43214  
Permit #1560733
- New Type: C1  
To: Miras Inc  
DBA Moses One Stop Shop

1609 Cleveland Av  
Columbus OH 43211  
Permit #6047294

Transfer Type: D5, D6  
To: Arash Inc  
5867-5871 Sawmill Rd  
Columbus OH 43017  
From: Arash Inc  
7676 Sawmill Rd  
Columbus OH 43016  
Permit #02535650001

Transfer Type: D5  
To: Kool Daddys LLC  
DBA Tequila Mikes  
5414 Roberts Rd  
Columbus Hilliard OH 43026  
From: Venkys Spice House Inc  
5398 Roberts Rd  
Columbus Hilliard OH 43026  
Permit #4786303

Transfer Type: C1, C2  
To: 915 S James Inc  
DBA Ever Green Market  
915 S James Rd  
Columbus OH 43227  
From: Ever Shine Inc  
DBA Ever Green Market  
915 S James Rd  
Columbus OH 43227  
Permit #6430436

Transfer Type: C1, C2  
To: 2860 Yousef Inc  
DBA Marathon  
2860 Winchester Pk  
Columbus OH 43227  
From: 2860 Winchester Pike Inc  
DBA Certified Oil  
2860 Winchester Pk  
Columbus OH 43227  
Permit #9115326

Transfer Type: D5

To: Laverne S Johnson  
 DBA Vernes O One Sixty One  
 2365 E Dublin Granville Rd  
 Columbus OH 43229  
 From: Borgata Pizza Café LLC  
 DBA Borgata Picca Café  
 5701 Parkville St  
 Columbus OH 43229  
 Permit #4326947

Transfer Type: D5, D6  
 To: Starek Investments LLC  
 DBA Oldfields  
 1st Fl  
 1571 N 4th St  
 Columbus OH 43201  
 From: Villers LLC  
 DBA Oldfields  
 1st Fl  
 1571 N 4th St  
 Columbus OH 43201  
 Permit #8511999

Advertise Date: 12/15/12  
 Agenda Date: 12/10/12  
 Return Date: 12/20/12

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**FROM THE FLOOR**

**GINTHER**

- 2      **0231X-2012**      To recognize, honor and thank Paul Astleford for his service as President and CEO of Experience Columbus on the occasion of his retirement December 31, 2012.

*FROM THE FLOOR*

**A motion was made by Ginther, 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

**TYSON**

- 3      **0227X-2012**      To honor and recognize Action for Children on the occasion of the organization's fortieth anniversary.

**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**

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

- FR-1    2662-2012**      To authorize the Director of Development to enter into an Enterprise Zone Agreement with Boehringer Ingelheim Roxane, Inc./Roxane Laboratories, Inc. for a tax abatement of one hundred percent (100%), for a period of ten (10) years on real property improvements in consideration of a proposed investment of \$18 million for a building addition, retention of 1,008 jobs and creation of 240 new permanent full-time positions.

**Read for the First Time**

- FR-2    2690-2012**      To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with International Business Machines Corporation in consideration of the company's investment of \$3.2 million in building improvements, machinery, equipment, furniture and fixtures and the creation of 500 new permanent full-time positions and the retention of 671 existing positions.

**Read for the First Time**

- FR-3    2691-2012**      To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with International Business Machines Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$3.2 million, the creation of 500 new full-time permanent positions and the retention of 671 full-time permanent existing jobs.

**Read for the First Time**

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

- FR-4 2696-2012** To transfer the control and maintenance responsibilities of the right-of-way identified as the east/west alley south of Bryden Road, between Carpenter and Benton Streets from the Department of Public Service, Division of Planning and Operations, to the Recreation and Parks Department to facilitate the renovation of Blackburn Park.

**Read for the First Time**

- FR-5 2697-2012** To transfer the control and maintenance responsibilities of the right-of-way identified as a 0.0882 acre portion of the unnamed north/south alley between Wilson and Linwood Avenues from the Department of Public Service, Division of Planning and Operations, to the Columbus Recreation and Parks Department to facilitate the renovation of English Park.

**Read for the First Time**

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

- FR-6 2078-2012** To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the AWWA Research Foundation program, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$85,000.00 from Water Systems Operating Fund. (\$85,000.00)

**Read for the First Time**

- FR-7 2490-2012** To authorize the Director of Public Utilities to enter into General Engineering Services agreements with Stantec Consulting Services, Inc. and HDR Engineering, Inc.; for the Division of Power and Water's Water Distribution Group; to authorize a transfer and expenditure up to \$500,000.00 from the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$500,000.00)

**Read for the First Time**

- FR-8 2585-2012** To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$5,000.00 from Water Systems Operating Fund and \$25,000.00 from the Sewer Systems Operating Fund. (\$30,000.00)

**Read for the First Time**

- FR-9 2605-2012** To authorize the Director of Public Utilities to distribute excess inventory of Com-Til and other composted products free of charge to City agencies and other municipalities, and for promotional and agricultural uses based on production and market supply and demand, and to allow Com-Til products to be free of charge to research organizations, for the Division of Sewerage and Drainage. (\$0.00)

**Read for the First Time****RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS****GINTHER**

- FR-10 2813-2012** To modernize City procurement of goods and services through the enactment of new Chapter 329 of the Columbus City Codes; and to repeal existing Chapter 329 of the Columbus City Codes.

**Read for the First Time****ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON**

- FR-11 1603-2012** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 767 SOUTH THIRD STREET (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV12-029).

**Read for the First Time**

- FR-12 2670-2012** To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14(A), Height districts; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes, for the property located at 785 DENNISON AVENUE (43215), to permit a thirty-five (35) unit apartment building with reduced development standards in the R-4, Residential District (Council Variance # CV12-049).

**Read for the First Time**

- FR-13 2692-2012** To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses of the Columbus City codes; for the property located at 1277 FORSYTHE AVENUE (43201), to permit first-floor residential use in the C-4, Commercial District (Council Variance # CV12-037).
- Read for the First Time**
- FR-14 2700-2012** To rezone 590 VAN BUREN DRIVE (43223), being 3.52± acres located at the southeast corner of Van Buren Drive and Mount Calvary Avenue, From: L-M, Limited Manufacturing District, To: AR-O, Apartment Residential Office District (Rezoning # Z12-056).
- Read for the First Time**
- FR-15 2701-2012** To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.26, Height district, of the Columbus City Codes; for the property located at 590 VAN BUREN DRIVE (43223), to permit a one-hundred unit supportive housing apartment building with reduced development standards in the AR-O, Apartment Residential Office District (Council Variance # CV12-048).
- Read for the First Time**
- FR-16 2713-2012** To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 3940 STELZER ROAD (43219), to permit gasoline sales in the CPD, Commercial Planned Development District (CV12-042).
- Read for the First Time**
- FR-17 2742-2012** To rezone 577 WEST FIRST AVENUE (43215), being 10.72± acres surrounding the intersection of West First Avenue and Perry Street. From: M, Manufacturing, C-3, C-4, Commercial and CPD Commercial Planned Development Districts, To: AR-2, AR-3, Apartment Residential, and R-2F, Residential Districts. (Rezoning # Z04-026).
- Read for the First Time**
- FR-18 2760-2012** To grant Variances from the provisions of Sections 3332.037, R-2F Residential district, 3333.025, AR-2, Apartment Residential District Use, 3333.03, Apartment Residential District Use, 3312.21(A), Landscaping and screening, 3312.27 (3), Parking setback line, 3312.49, Minimum numbers of parking spaces required, 3332.05(A)(4), Area district lot width requirements, 3332.14, R-2F area district requirements, 3332.18(D), Basis of Computing Area, 3332.21, Building Lines, 3332.25, Maximum side yards required, 3332.26, Minimum side yard permitted, 3332.27, Rear yard, 3332.38(C), Private garage, 3333.09, Area requirements, 3333.15, Basis of computing area, 3333.18, Building Lines, 3333.22, Maximum side yard required,

3333.23, Minimum side yard permitted, 3333.24, Rear yard, 3333.255, Perimeter yard, 3333.35, Private garage, of the Columbus City Codes for the property located at 577 WEST FIRST AVENUE (43215) to conform existing development standards in conjunction with rezoning request Z04-026 to the AR-2 and AR-3, Apartment Residential, and R-2F, Residential Districts with reduced development standards.

Read for the First Time

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### MILLER

- CA-1 0228X-2012** To declare that the week of December 9th, 2012, is Computer Science Education Week in Columbus.

This item was approved on the Consent Agenda.

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

- CA-2 0215X-2012** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to partner with Clean Fuels Ohio for the purpose of applying for funds through the Ohio Environmental Protection Agency for the Diesel Emissions Reduction Grant (DERG) Program to fund Columbus Fleet Management's alternative fueled vehicle projects; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-3 2654-2012** 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 (153 Dana 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-4 2656-2012** 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 (2149 N. Ontario St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- CA-5 2657-2012** 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 (129 Hayden 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-6 2672-2012** 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 (114 Chicago 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-7 2673-2012** 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 (993 E. 14th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- CA-8 2674-2012** 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 (1165 E. 25th 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-9 2741-2012** To authorize the appropriation of \$23,941.59 from the Upper Albany West Tax Equivalent Fund to the Department of Development; to authorize the Director of the Department of Development to execute and deliver a Reimbursement Agreement with M/I Homes of Central Ohio, LLC to reimburse that company for costs of establishing the City's Northeast Pay As We Grow TIF incentive districts; to authorize the expenditure of \$23,941.59 from the Upper Albany West Tax Equivalent Fund; and to declare an emergency. (\$23,941.59)

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

- CA-10 2743-2012** To authorize the appropriation of \$42,873.92 from the Hayden Run North Tax Equivalent Fund to the Department of Development; to authorize the Director of the Department of Development to execute and deliver a Reimbursement Agreement with M/I Homes of Central Ohio, LLC to reimburse that company for costs of establishing the

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City's Northwest Pay As We Grow TIF incentive districts; to authorize the expenditure of \$42,873.92 from the Hayden Run North Tax Equivalent Fund; and to declare an emergency. (\$42,873.92)

This item was approved on the Consent Agenda.

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

**CA-11 1844-2012** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with Blue Apple Technologies utilizing a pre-existing Universal Term Contract for the acquisition of equipment associated with the Metronet Uninterruptible Power Supply project; to authorize the expenditure of \$89,918.40 from the Department of Technology, Information Services Bond Fund. (\$89,918.40)

This item was approved on the Consent Agenda.

**CA-12 2374-2012** To authorize the assignment of all past, present and future business done by the City of Columbus with Seachange International (FID 043197974) to XOR Media, Inc. (FID 455396458); to authorize the Director of the Department of Technology to establish a purchase order with XOR Media, Inc. and cancel the purchase order with Seachange International; in accordance with the sole source provisions of the Columbus City Code section 329.07; to authorize the expenditure of \$9,720.00 from the Information Services Division, internal service fund; and to declare an emergency. (\$9,720.00)

This item was approved on the Consent Agenda.

**CA-13 2375-2012** To authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with Lawson Software Americas, Inc. (Federal Identification Number: 41-1251159) merged to Lawson Software, Inc., and now known as Infor (US) Inc. (Federal Identification Number: 20-3469219); to authorize the fund balances on three purchase orders to be assigned to Infor and extend the term period for one additional year and cancel the pre-existing purchase orders with Lawson Software Americas, Inc; to authorize the Director of the Department of Technology to modify the existing contract to extend the term period for one additional year with Infor (US) Inc., for related services associated with the Central Payroll and Human Resources Information Management System; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

**CA-14 0292-2012** To authorize and direct the Public Safety Director to enter into contract

with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$25,500.00 from the General Fund; and to declare an emergency. (\$25,500.00)

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

**CA-15 2557-2012** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Abacus for temporary data entry clerks and to authorize the expenditure of up to \$50,000.00 for employment services; and to declare an emergency. (\$50,000.00)

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

**CA-16 2558-2012** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Melanie McCort foreclosure mediation program coordinator and to authorize the expenditure of up to \$45,000.00 for program coordinator services; and to declare an emergency. (\$45,000.00)

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

**CA-17 2626-2012** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures; and to declare an emergency. (\$71,560.90)

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

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

**CA-18 2530-2012** To authorize the Director of Finance and Management to enter into a contract for the purchase of up to eleven (11) snow plows and salt spreaders from ACE Truck Body, Inc. for the Division of Planning and Operations; and to authorize the expenditure of \$151,052.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$151,052.00)

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

**CA-19 2536-2012** To repeal Ordinance No. 1860-2012; to cancel Auditor Certificate AC034112; to authorize the Finance & Management Director to enter into contract with FYDA Freightliner for the purchase of four (4) GS Products diesel powered manual side loader refuse trucks and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$605,000.00 within the Refuse G.O. Bonds Fund; and to declare an emergency. (\$605,000.00)

This item was approved on the Consent Agenda.

- CA-20 2538-2012** To authorize the Director of Public Service to enter into contract with CTL Engineering, Inc. for material testing and inspection services in connection with capital and operating budget commitments; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the expenditure of up to \$150,000.00 from the Street and Highway Improvement Fund for this contract; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-21 2540-2012** To authorize the Director of Public Service to enter into contract with EMH&T for engineering, design and surveying services in connection with the Department's capital improvement program; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the expenditure of up to \$200,000.00 from the Street and Highway Improvement Fund for this contract; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-22 2649-2012** To authorize the Director of Public Service to reimburse the Department of Public Utilities for pavement rehabilitation work performed in the Harmon Avenue area; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to establish an Auditor's Certificate for the Department of Public Utilities to invoice against; to authorize the expenditure of \$16,510.00 for this purpose; and to declare an emergency. (\$16,510.00)

This item was approved on the Consent Agenda.

- CA-23 2669-2012** To authorize the appropriation and transfer of \$258,778.24 from the Fed-State Highway Engineering Fund to the Street and Highway Improvement Fund; to amend the 2012 Capital Improvement Budget; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24 2699-2012** To accept the plat titled "Haydens Crossing Section 9", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-25 2049-2012** To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff Writsel. (\$0)
- This item was approved on the Consent Agenda.**
- CA-26 2232-2012** To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2012 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)
- This item was approved on the Consent Agenda.**
- CA-27 2405-2012** To authorize the Director of Finance and Management to establish a contract with Straightup Equipment Co. for the purchase of an Aerial Work Platform (Self-Propelled, Self-Leveling) for the Division of Power and Water, and to authorize the expenditure of \$49,785.00 from the Water System Operating Fund. (\$49,785.00)
- This item was approved on the Consent Agenda.**
- CA-28 2418-2012** To authorize the Director of Public Utilities to enter into two construction contracts with Conie Construction Co. and Danbert, Inc., for the Emergency Water Main Repairs - 2013 Project; for the Division of Power and Water; and to authorize an expenditure up to \$760,991.00 within the Water Works Enlargement Voted Bonds Fund. (\$760,991.00)
- This item was approved on the Consent Agenda.**
- CA-29 2419-2012** To authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Plant project and to authorize the expenditure of \$128,000.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage. (\$128,000.00)
- This item was approved on the Consent Agenda.**
- CA-30 2430-2012** To authorize the Director of Public Utilities to enter into a planned modification of the Boiler Maintenance Services contract with General Temperature Control, Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)
- This item was approved on the Consent Agenda.**
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- CA-31 2475-2012** To authorize the Director of Finance and Management to establish a purchase order for the purchase of two Groundsmaster mowers in accordance with a State of Ohio, State Term Schedule with Century Equipment, Inc. for the Division of Power and Water, and to authorize the expenditure of \$53,349.18 from the Water System Operating Fund. (\$53,349.18)
- This item was approved on the Consent Agenda.**
- CA-32 2481-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-33 2491-2012** To authorize the Director of Finance and Management to establish a purchase order for the purchase of one 6 Column Portable Lift from Rotary Lift in accordance with a State of Ohio, State Term Schedule with Vehicle Service Group dba Rotary Lift for the Division of Power and Water, and to authorize the expenditure of \$58,910.12 from the Water System Operating Fund. (\$58,910.12)
- This item was approved on the Consent Agenda.**
- CA-34 2555-2012** To authorize the Director of Public Utilities to enter into a contract with GeoNexus Technologies, LLC for software and implementation services for the Division of Sewerage and Drainage, to authorize the expenditure of \$93,140.00 from the Sewer System Operating Fund, and to declare an emergency. (\$93,140.00)
- This item was approved on the Consent Agenda.**
- CA-35 2604-2012** To authorize the Finance and Management Director to enter into contracts with General Supply and Services dba Gexpro in the amount of \$383,201.43 and Consolidated Electrical Distributors in the amount of \$43,405.00 for the purchase of luminaires for the Division of Power and Water and to authorize the expenditure of \$426,606.43 from the Electricity Operating Fund. (\$426,606.43)
- This item was approved on the Consent Agenda.**
- CA-36 2644-2012** To authorize the Columbus City Attorney's Office to modify and extend the contract with McNees Wallace & Nurick LLC for legal services regarding a Respond for Proposal and contract negotiation for power supply for the City for June 1st, 2014 through December 31st, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for the Department

facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects, to authorize the expenditure of Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) from the Division of Electricity Operating Fund; and to declare an emergency. (\$50,000.00)

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

**CA-37 2684-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Mosaic Crop Nutrition LLC, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

### **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 2526-2012** To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, services, as well as for emergency parts and repair services for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; to authorize the expenditure of \$900,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$900,000.00)

**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

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

**SR-2 2721-2012** To authorize and direct the Board of Health to modify and increase a contract for promotoras services with Ohio Hispanic Coalition; to authorize the expenditure of \$13,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$13,000.00)

**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

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Reconsidered. 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

**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-3 2706-2012** To authorize the appropriation of \$17,478.22 from the unappropriated balance of the City's Private Grants Fund, to the Department of Health, for the continued operations of an Alcohol grant program, and to declare an emergency. (\$17,478.22)

**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 2771-2012** To authorize the appropriation of \$55,177.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant applications of various social service and development agencies seeking emergency assistance for costs associated with the delivery of their programs pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to execute grant agreements with various social service and development agencies to provide support for on-going administrative and operating costs; to authorize the expenditure of \$55,177.00 from the Emergency Human Services Fund; and to declare an emergency. (\$55,177.00)

**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-5 2796-2012** To authorize the appropriation of \$25,000.00 from the unappropriated balance of the Emergency Human Services Fund to Columbus Public Health; to approve the grant application from The Center for Healthy Families seeking emergency assistance for costs associated with the delivery of their program pursuant to Columbus City Codes, 1959; to authorize the Board of Health to execute a grant agreement with The

Center for Healthy Families to provide support for on-going administrative and operating costs; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; and to declare an emergency (\$25,000.00).

**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

### **ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

**SR-6 2582-2012** To authorize and direct the City Auditor to transfer \$330,000.00 of appropriation authority within the General Fund, Department of Development; to authorize and direct the City Auditor to transfer these funds from the General Fund to the Community Relations Commission; to authorize the appropriation of these funds to the Community Relations Commission for the Southern Gateway Revitalization Collaborative Project; to authorize the Community Relations Commission to enter into a contract with Centripetal Strategies and MurphyEpson, Inc., for the development of a comprehensive community input and initiative implementation plan; and to declare an emergency. (\$330,000.00)

**A motion was made by Craig, 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

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

**SR-7 2593-2012** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Vision Service Plan 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 \$350,000, the creation of 35 new full-time permanent positions and the retention of 185 full-time jobs.

**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-8 2652-2012** To authorize the Directors of the Departments of Development and Public Service to amend the Design Agreement for the Columbus Coated Fabrics site with Wagenbrenner Development, Inc. by increasing the scope of work to include additional design services and to increase the contract amount; to authorize the expenditure of

\$350,061.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$350,061.00)

**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

### **SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER**

**SR-9 2548-2012** To authorize the Director of the Department of Development to amend the contract with the Community Capital Development Corporation for the administration of economic development loan programs; to authorize the expenditure of \$326,736 from the 2012 CDBG Fund; and to declare an emergency. (\$326,736.00)

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

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

**SR-10 2722-2012** To authorize the Director of the Department of Development to amend the Microenterprise Revolving Loan Program contract with the Economic and Community Development Institute; to authorize the expenditure of \$150,000.00 from the 2012 CDBG Fund; and to declare an emergency. (\$150,000.00)

**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

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

**SR-11 2535-2012** To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order to acquire monthly billing forms, delinquent billing forms and final notice billing forms, from Information Data Products, Inc.; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$21,115.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$21,115.00)

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

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

### **RECESS**

*RECESSED AT 6:22 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 8:00 PM*

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

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

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

**SR-12 0216X-2012** To object to the renewal of liquor permit number 4066668 held by HULWA INC, doing business as AMCO STATION, located at 1020 E BROAD ST, COLUMBUS, OHIO 43205, and to declare an emergency.

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

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

**SR-13 0217X-2012** To object to the renewal of liquor permit number 60883600005 held by MONDELL & BARBARA JEAN LLC, doing business as BLUE GILL BAR & GRILL, located at 4998 LINDORA DR, COLUMBUS, OHIO 43232, and to declare an emergency.

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

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

**SR-14 0218X-2012** To object to the renewal of liquor permit number 2714610 held by 54 E 5TH AVE INC, doing business as G & L CARRYOUT, located at 54 E 5TH AVE 1ST FL, COLUMBUS, OHIO 43201, and to declare an emergency.

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

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

**SR-15 0219X-2012** To object to the renewal of liquor permit number 6186916 held by MORTS PLACE INC, located at 919 SULLIVANT AVE 1ST FL ONLY, COLUMBUS, OHIO 43223, and to declare an emergency.

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

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

**SR-16 0220X-2012** To object to the renewal of liquor permit number 2630286 held by FAKHRI LLC, doing business as S & K MARKET, located at 127 E FIFTH AVE, COLUMBUS, OHIO 43201, and to declare an emergency.

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

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

**SR-17 0221X-2012** To object to the renewal of liquor permit number 2405495 held by EASTSIDE FISH & PRODUCE INC, doing business as SOUTHEAST FISH & PRODUCE, located 981 E LIVINGSTON AVE, COLUMBUS, OHIO 43205, and to declare an emergency.

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

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

**SR-18 0222X-2012** To object to the renewal of liquor permit number 7644200 held by S & S FOODS INC, doing business as FREBIS AVENUE SUPERMARKET ENTIRE BLDG & DRIVE THRU, located 1505 FREBIS AVE, COLUMBUS, OHIO 43206, and to declare an emergency.

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

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

**SR-19 0224X-2012** To object to the renewal of liquor permit number 2714632 held by 5346 SINCLAIR INC, located 5346 SINCLAIR RD, COLUMBUS, OHIO 43229, and to declare an emergency.

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

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

**SR-20 0225X-2012** To object to the renewal of liquor permit number 2850638 held by 1493 WEST BROAD INC, doing business as WEST BROAD CARRY OUT, located 1493 W BROAD ST, COLUMBUS, OHIO 43222, and to declare an emergency.

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

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

**SR-21 2603-2012** To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of a Forward Looking Infra Red System, in accordance with sole source procurement for the Division of Police from FLIR Systems, Inc. utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

**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-22 2612-2012** To authorize and direct the City Attorney to settle the lawsuit of Matthew H. Radcliffe v. Monte Robinson, et al., pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of Twenty-five Thousand Dollars; and to declare an emergency. (\$25,000.00)

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

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

**SR-23 2715-2012** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from U.S. Department of Justice, Bureau of Justice Assistance through the Ohio Office of Criminal Justice Services, for treatment of defendants from MAVSS court; to appropriate \$20,000.00 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$20,000.00)

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

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

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

**SR-24 2707-2012** To authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator for the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project; to accept a grant from the Ohio Department of Transportation for this project for the Division of Design and Construction, and to declare an emergency. (\$0)

**A motion was made by Paley, seconded by Craig, that this Ordinance be**

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**Approved. The motion carried by the following vote:**

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

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

**SR-25 2509-2012** To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc.; for the Innis Area Water Line Improvements Project; for the Division of Power and Water; to provide for payment of inspection, material testing and related services to the Division of Design and Construction; and to authorize an expenditure up to \$2,987,692.38 from the Water Works Enlargement Voted Bonds Fund. (\$2,987.692.38)

**A motion was made by Paley, 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

**RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**

**MILLER**

**SR-26 2323-2012** To amend Chapter 3391 of the Columbus City Codes, 1959, by the repeal of the existing Chapter 3391, Nonconforming Uses and Existing Uses, and enactment of a new Chapter 3391, Nonconformities, relating to expansion, moving, and restoration of nonconforming structures; expansion, substitution, and discontinuance of nonconforming uses; and the continued use of nonconforming parcels.

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

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

**ADJOURNMENT**

*ADJOURNED 8:47 PM*

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

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



# City of Columbus

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

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, December 10, 2012

6:30 PM

City Council Chambers, Rm 331

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### REGULAR MEETING NO. 64 OF CITY COUNCIL (ZONING), DECEMBER 10, 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

**2478-2012** To rezone 5115 WARNER ROAD (43081), being 8.53± acres located on the south side of Warner Road, 1,525± feet west of Hamilton Road, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-037).

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

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

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

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

**2494-2012** To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes, for the property located at 5115 WARNER ROAD (43081), to permit multi-unit residential development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District. (Council Variance # CV12-031).

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

**2563-2012** To rezone 6127 HARLEM ROAD (43054), being 5.0± acres located on the west side of Harlem Road, 160± feet north of Warner Road, From: PUD-4, Planned Unit Development District, To: L-I, Limited Institutional District. (Rezoning # Z12-040).

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

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

**Negative:** 1 - Michelle Mills

**2655-2012** To rezone 2500 WEST DUBLIN-GRANVILLE ROAD (43235), being 0.68± acres located on the north side of West Dublin-Granville Road, 140± feet east of McVey Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-049).

**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

**2564-2012** To rezone 5531 THOMPSON ROAD (43230), 63.0± acres located on the north side of Morse, 368± feet east of Preserve Crossing Boulevard, From: PUD-8, Planned Unit Development District, To: L-AR-12 Limited Apartment Residential District and to declare an emergency (Rezoning # Z12-046).

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

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

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

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

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

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

**2629-2012** To rezone 2214 EAKIN ROAD (43223), being 0.4± acres located at the northwest corner of Eakin Road and Whitethorne Avenue, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning

# Z12-041).

**A motion was made by Miller, seconded by Craig, that this Ordinance be Tabled Indefinitely. 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

**2668-2012** To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 5531 THOMPSON ROAD (43230), to permit a reduced perimeter yard for a multi-unit residential development in the L-AR-12, Limited Apartment Residential District and to declare an emergency (Council Variance # CV12-039).

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

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

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

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

## ADJOURNMENT

*ADJOURNED 8:00 PM*

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

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

# Ordinances and Resolutions

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

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

**Legislation Number:** 0215X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

The Finance and Management Department, Fleet Management Division, is eligible to participate in a grant opportunity in partnership with Clean Fuels Ohio for a grant with the Ohio Environmental Protection Agency (Ohio EPA). This funding opportunity is titled “Diesel Emissions Reduction Grant (DERG) Program for Equipment Replacement, Repower, Retrofit and Anti-Idle” and is intended to fund cost-shared projects that result in reductions of oxides of nitrogen (NOx) and/or fine particulate matter (PM2.5) emissions from pollutant sources. In order to be eligible for this grant opportunity, equipment must be operated in Ozone “nonattainment” areas of Ohio for at least 65% of the time. Franklin County is a nonattainment county and all City of Columbus equipment will be operated in Franklin County 100% of the time, thereby meeting the eligibility standard.

Clean Fuels Ohio is planning to partner with local governments, school districts, airport authorities, counties and non-profits around the state for the purpose of requesting funds. Evaluation of applications by the Ohio EPA is based on two criteria: total projected emission reductions and cost effectiveness of emission reductions. Higher emission reductions and greater cost effectiveness will result in higher ranking of an application, making multiple applications, bundled as a partnership, more competitive. Clean Fuels Ohio anticipates requesting the maximum award of \$10 million. The Fleet Management Division’s portion of the funding request will be focused on Compressed Natural Gas (CNG) Refuse vehicles. Fleet Management anticipates requesting funding for up to 32 CNG Refuse vehicles, to be located in the Department of Public Service, in the Division of Refuse Collection. Refuse vehicles are eligible to receive funding for up to 80% of the total cost of a new alternatively fueled vehicle, less core or scrap value. Additional CNG Refuse vehicles support the city’s efforts to expand our CNG fueling infrastructure and increase our use of CNG fuel. The City’s first CNG fueling station has been in operation since April 2012 at 4211 Groves Road. A second CNG fueling station is currently in the design phase and will be located on Morse Road. This second station is expected to be operational and dispensing fuel by 4th quarter 2013.

Clean Fuels Ohio will be the grant applicant as well as the fiduciary for grant funds. The City of Columbus will be a partner in the application and will be responsible for the administration of its portion of grant funds received, should the grant request be awarded. The federal grant application deadline is January 16, 2013, with announcement of award scheduled for March 16, 2013. Clean Fuel Ohio has a deadline of December 17, 2012 for partner applications to be received.

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 grant application are a result of plans formulated by this committee, Fleet Management and Clean Fuels Ohio.

**Fiscal Impact:** If awarded, the grant requires a 20% match for all projects. The match would come from the capital budget of the Refuse division. Vehicles for the project will be selected from ones currently budgeted in the 2012-2013 Refuse capital budgets to minimize the need for additional funds.

Emergency action is requested so that the January 16, 2013 grant application deadline can be met, as well as

the Clean Fuels Ohio deadline of December 17, 2012.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to partner with Clean Fuels Ohio for the purpose of applying for funds through the Ohio Environmental Protection Agency for the Diesel Emissions Reduction Grant (DERG) Program to fund Columbus Fleet Management's alternative fueled vehicle projects; and to declare an emergency.

**WHEREAS**, the Fleet Management Division, in partnering with Clean Fuels Ohio, is eligible to apply for a grant through the Ohio Environmental Protection Agency; and

**WHEREAS**, funding through the DERG grant would fund the Fleet Management Division's alternative fueled vehicles and advance our commitment to Compressed Natural Gas; and

**WHEREAS**, the proposed projects will 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 that it is immediately necessary to authorize the Finance and Management Director to partner with Clean Fuels Ohio so that the grant application deadline of January 16, 2013 and the Clean Fuels Ohio deadline of December 17, 2012 can be met, 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 the Finance and Management Director be and is hereby authorized to partner with Clean Fuels Ohio, for the purpose of applying for the DERG grant through the Ohio Environmental Protection Agency to fund Fleet Management's alternative fueled vehicles projects to reduce reliance on petroleum and reduce emissions from City vehicles.

**SECTION 2.** That this resolution 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 resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0216X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 4066668 held by HULWA INC, doing business as AMCO STATION, located at 1020 E BROAD ST, COLUMBUS, OHIO 43205, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 4066668 held by HULWA INC, doing business as AMCO STATION, located at 1020 E BROAD ST, COLUMBUS, OHIO 43205; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 4066668 held by HULWA INC, doing business as AMCO STATION, located at 1020 E BROAD ST, COLUMBUS, OHIO 43205.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0217X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 60883600005 held by MONDELL & BARBARA JEAN LLC, doing business as BLUE GILL BAR & GRILL, located at 4998 LINDORA DR, COLUMBUS, OHIO 43232, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 60883600005 held by MONDELL & BARBARA JEAN LLC, doing business as BLUE GILL BAR & GRILL, located at 4998 LINDORA DR, COLUMBUS, OHIO 43232; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 60883600005 held by MONDELL & BARBARA JEAN LLC, doing business as BLUE GILL BAR & GRILL, located at 4998 LINDORA DR, COLUMBUS, OHIO 43232.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0218X-2012

**Drafting Date:** 11/27/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 2714610 held by 54 E 5TH AVE INC, doing business as G & L CARRYOUT, located at 54 E 5TH AVE 1ST FL, COLUMBUS, OHIO 43201, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 2714610 held by 54 E 5TH AVE INC, doing business as G & L CARRYOUT, located at 54 E 5TH AVE 1ST FL, COLUMBUS, OHIO 43201; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2714610 held by 54 E 5TH AVE INC, doing business as G & L CARRYOUT, located at 54 E 5TH AVE 1ST FL, COLUMBUS, OHIO 43201.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and

city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0219X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 6186916 held by MORTS PLACE INC, located at 919 SULLIVANT AVE 1ST FL ONLY, COLUMBUS, OHIO 43223, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 6186916 held by MORTS PLACE INC, located at 919 SULLIVANT AVE 1ST FL ONLY, COLUMBUS, OHIO 43223; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 6186916 held by MORTS PLACE INC, located at 919 SULLIVANT AVE 1ST FL ONLY, COLUMBUS, OHIO 43223.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk

shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0220X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 2630286 held by FAKHRI LLC, doing business as S & K MARKET, located at 127 E FIFTH AVE, COLUMBUS, OHIO 43201, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 2630286 held by FAKHRI LLC, doing business as S & K MARKET, located at 127 E FIFTH AVE, COLUMBUS, OHIO 43201; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2630286 held by FAKHRI LLC, doing business as S & K MARKET, located at 127 E FIFTH AVE, COLUMBUS, OHIO 43201.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0221X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 2405495 held by EASTSIDE FISH & PRODUCE INC, doing business as SOUTHEAST FISH & PRODUCE, located 981 E LIVINGSTON AVE, COLUMBUS, OHIO 43205, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 2405495 held by EASTSIDE FISH & PRODUCE INC, doing business as SOUTHEAST FISH & PRODUCE, located 981 E LIVINGSTON AVE, COLUMBUS, OHIO 43205; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2405495 held by EASTSIDE FISH & PRODUCE INC, doing business as SOUTHEAST FISH & PRODUCE, located 981 E LIVINGSTON AVE, COLUMBUS, OHIO 43205.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0222X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 7644200 held by S & S FOODS INC, doing business as FREBIS AVENUE SUPERMARKET ENTIRE BLDG & DRIVE THRU, located 1505 FREBIS AVE, COLUMBUS, OHIO 43206, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 7644200 held by S & S FOODS INC, doing business as FREBIS AVENUE SUPERMARKET ENTIRE BLDG & DRIVE THRU, located 1505 FREBIS AVE, COLUMBUS, OHIO 43206; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 7644200 held by S & S FOODS INC, doing business as FREBIS AVENUE SUPERMARKET ENTIRE BLDG & DRIVE THRU, located 1505 FREBIS AVE, COLUMBUS, OHIO 43206.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0224X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 2714632 held by 5346 SINCLAIR INC, located 5346 SINCLAIR RD, COLUMBUS, OHIO 43229, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 2714632 held by 5346 SINCLAIR INC, located 5346 SINCLAIR RD, COLUMBUS, OHIO 43229; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2714632 held by 5346 SINCLAIR INC, located 5346 SINCLAIR RD, COLUMBUS, OHIO 43229.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0225X-2012

**Drafting Date:** 11/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 2850638 held by 1493 WEST BROAD INC, doing business as WEST BROAD CARRY OUT, located 1493 W BROAD ST, COLUMBUS, OHIO 43222, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 2850638 held by 1493 WEST BROAD INC, doing business as WEST BROAD CARRY OUT, located 1493 W BROAD ST, COLUMBUS, OHIO 43222; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

Section 1. The Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2850638 held by 1493 WEST BROAD INC, doing business as WEST BROAD CARRY OUT, located 1493 W BROAD ST, COLUMBUS, OHIO 43222.

Section 2. The City Council hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council

finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 4. 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.

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**Legislation Number:** 0227X-2012

**Drafting Date:** 12/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Action for Children on the occasion of the organization's fortieth anniversary.

**WHEREAS**, Action for Children has been serving Columbus and Central Ohio for forty years by offering programs and services to assure that all children in our culturally and economically diverse community have access to high quality child care and early learning experiences; and

**WHEREAS**, Action for Children provides information, resource services, and the Art of Positive Parenting classes to parents; and

**WHEREAS**, Action for Children offers professional training and technical support to home child care providers and child care center teachers and directors; and

**WHEREAS**, the City of Columbus has been a proud funder of Action for Children since the agency was founded in 1972, and recognizes Action for Children's role in the economic development of our community through its mission to increase the availability and access of quality child care environments so that parents of young children can work, receive training, or continue their education; and

**WHEREAS**, Action for Children's work lays the foundation for kindergarten readiness and school success, and the organization has helped countless parents and children lead happier and more successful lives; and

**WHEREAS**, longtime Action for Children executive director Diane Bennett is retiring after twenty-nine years of service, and she leaves a legacy of compassionate leadership for which our community will always be grateful; now, therefore

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

That this Council does hereby honor and recognize Action for Children on the occasion of the organization's 40th anniversary, and thanks Diane Bennett for her many years of service as executive director.

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**Legislation Number:** 0228X-2012

**Drafting Date:** 12/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare that the week of December 9th, 2012, is Computer Science Education Week in Columbus.

**WHEREAS**, computing technology has become an integral part of our culture and has transformed how people interact with each other and with the world around them; and

**WHEREAS**, computer science is transforming industry, creating new fields of commerce, driving innovation in all fields of science, and bolstering productivity in established economic sectors; and

**WHEREAS**, Computer Science Education Week can inform students, teachers, parents, and the general public about the crucial role that computer science plays in our society and how computer science drives innovation in all science, technology, engineering, and mathematics disciplines and creates economic opportunities; and

**WHEREAS**, all students deserve the chance to participate in high-quality computer science activities that expose them to the rich opportunities the field offers, provide critical thinking skills that will serve them throughout their lives, and allow them to master the skills demanded of our twenty-first century workforce; and

**WHEREAS**, the field of computer science has significant equity barriers to address, including attracting more participation by females and underrepresented minorities to all levels and branches; and

**WHEREAS**, Grace Murray Hopper, one of the first females in the field of computer science, engineered new programming languages and pioneered standards for computer systems which laid the foundation for many advancements in computer science, and the week of December 9th is designated Computer Science Education Week in honor of her birthday; now, therefore

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

That this Council does hereby declare that the week of December 9th, 2012, is Computer Science Education Week in Columbus.

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**Legislation Number:** 0231X-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**To recognize, honor and thank Paul Astleford for his service as President and CEO of Experience Columbus on the occasion of his retirement December 31, 2012.**

**WHEREAS**, Paul Astleford, President and CEO of Experience Columbus for the last 13 years, will conclude his 43 year career in the hospitality industry on December 31, 2012; and

**WHEREAS**, during his tenure, Paul rebranded the Convention and Visitors Bureau as “Experience Columbus,” created the Greater Columbus Sports Commission and increased the profile of the visitor industry in Columbus expediently; and

**WHEREAS**, under Paul's leadership, Experience Columbus successfully built Columbus' brand image nationally and globally, earning over \$5 million a year in national media exposure while growing sales production and sales accountability; and

**WHEREAS**, Paul's laser focus helped to retain and grow some of the nation's most high profile events like the Arnold Sports Festival, the All American Quarter Horse Congress and the OFA which help fuel \$7.3 billion in annual visitor-related spending and support 61,000 jobs; and

**WHEREAS**, Paul introduced a professional marketing dimension to Experience Columbus, increased accessibility and visibility by opening street-front visitor centers, and was a champion for the development efforts resulting in the new full-service Hilton Columbus Downtown; and

**WHEREAS**, Paul, and his highly talented CVB and Sports Commission staff, have not only produced results, but have developed administrative efficiencies to become one of the most cost effective CVBs in the nation, increasing the return on public investment even during some of the most trying times for the hospitality industry; and

**WHEREAS**, Paul has been an integral part of the campaign to encourage Columbus leaders to coalesce around an aspirational, strategically-oriented collaborative mindset that has netted results, and which charts a path for Columbus' future growth and success; now, therefore

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

That this council does hereby recognize, honor and thank Paul Astleford for his service as President and CEO of Experience Columbus, and extends our sincere appreciation for his service to the community and contributions to improve the quality of life in Columbus.

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**Legislation Number:** 0292-2012

**Drafting Date:** 2/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance provides funds to Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to support the administrative duties performed by the assistant coordinator and to accommodate the number of tips being received on an annual basis, going from 1,737 in 2008 to 2,214 in 2010 and leading to over 107 arrests.

**Emergency Designation** - An emergency designation will ensure timely payments and avoid disruption of Crime Stoppers activities.

**FISCAL IMPACT** This legislation authorizes the expenditure of \$25,500.00 from Public Safety's 2012 operating budget to fund the activities of Central Ohio Crime Stoppers. Central Ohio Crime Stoppers received \$20,000 in 2008 from the Safety Initiative Fund, \$25,397.00 from the General Fund in 2010 and \$25,500.00 in 2011. No operating funds from Public Safety were allocated in 2009.

**..Title**

To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$25,500.00 from the General Fund; and to declare an emergency.

(\$25,500.00)

To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$25,500.00 from the General Fund; and to declare an emergency.

(\$25,500.00)

**WHEREAS**, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

**WHEREAS**, the organization operates 24-hours a day and requires funding to accommodate the increasing number of tips being received on an annual basis; and

**WHEREAS**, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Director and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as a Coordinator; and

**WHEREAS**, Council deems it an appropriate use of the Public Safety funds to support the organization's efforts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue funding Central Ohio Crime Stoppers Inc. and encumber funds to ensure timely payments in order not to disrupt the organization's activities, and for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$25,500.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

**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 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: 8/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the acquisition of equipment associated with the Metronet Uninterruptible Power Supply project. This purchase order will be created utilizing the terms and conditions from a pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office, with the following vendor:

Blue Apple Technologies, Liebert hardware \$89,918.40 (FL004870, BPCMP23A - Expiration Date: 6/30/14)

Blue Apple Technologies will be supplying hardware via Liebert UTC contract with the City of Columbus.

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to upgrade hardware that has reached End Of Life (EOL) support. These upgrades are associated with the installation of Uninterruptible Power Supplies (UPS) which will protect network equipment that provide data delivery services across the City and avoid lengthy outages due to electrical power fluctuations or failures.

This effort is necessary to effectively mitigate the risk of service interruption to the City's Metronet network infrastructure which will lessen any risks associated with technology and communications services essential for daily operations. In addition, the upgrade will minimize disruptions of critical functions as a result of aging infrastructure component failures.

**FISCAL IMPACT:**

Approval of this ordinance will allow for the expenditure of \$89,918.40, for the Metronet Uninterruptible Power Supply (Project # 470046-100003), utilizing Blue Apple Technologies. Funding for this project in the amount of \$89,918.40 is available within the Department of Technology, Information Services Capital Improvement Fund. The cost associated with this ordinance (\$89,918.40);

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Blue Apple Technologies F.I.D#/C.C.#: 20 - 1963069 Expiration Date:  
06/30/2014

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with Blue Apple Technologies utilizing a pre-existing Universal Term Contract for the acquisition of equipment associated with the Metronet Uninterruptible Power Supply project; to authorize the expenditure of \$89,918.40 from the Department of Technology, Information Services Bond Fund. (\$89,918.40)

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

**WHEREAS**, currently, the Department of Technology has a need to upgrade hardware connected to the Metronet's network infrastructure, and

**WHEREAS**, these services needed through the approval of this ordinance, consist of hardware purchases associated with the Metronet Uninterruptible Power Supply project. This upgrade is needed to replace aging network infrastructure components; and

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management on behalf of the Department of Technology to establish a purchase order with the Blue Apple Technologies for hardware, in connection with the Metronet Uninterruptible Power Supply project, from a pre-existing Universal Term Contract (UTC) and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order with Blue Apple Technologies for hardware, in connection with the Metronet Uninterruptible Power Supply project from a pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office, in the amount of \$89,918.40.

**SECTION 2:** That the expenditure of \$89,918.40 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div.:47-02 | Fund:** 514| **Subfund:** 02| **OCA Code:** 470046| **Project Number:** 470046- 100003 | **Project Name:** Metronet Uninterruptible Power Supply | **Obj. Level 6:** 6644| **Amount \$89,918.40**

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

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**Legislation Number:** 2049-2012

**Drafting Date:** 9/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a lease agreement of land owned by the Division of Sewerage and Drainage to be used for agricultural purposes with Jeff Writsel.

The Division of Sewerage and Drainage owns approximately three hundred thirty five (335) acres, more or less, of City-owned tillable cropland located approximately 1/2 mile south of State Route 665, between State Route 104 and US Route 23. The 335 acres, more or less, consisting of 15 fields.

The Division of Sewerage and Drainage, Compost Facility received bids on October 9, 2008 for a per acre cost for each of the 15 fields. Five (5) bids were received and the tabulation of those bids is attached. The highest bidder was JRS Farms, however the company has declined the award of the contract, see letter attached. The next highest bidder was Jeff Writsel, 9220 Scioto Darby Road, Orient, OH 43146.

The lease agreement covers the period starting January 1, 2009 to and including December 31, 2013 on a year to year basis. The land will be used for agricultural purposes and the proceeds will be deposited into the Sewerage System Operating Fund. This agreement has been for 11 fields (288 acres) as four fields were in the process of being reclaimed. This modification to the lease agreement will continue to cover the 11 fields at the full price per acre.

Three farm fields were removed from the farm lease for 3 years during construction. After construction the contractor failed to fully restore the cropland to the "bid condition". The farmer's bid is no longer accurate based on the conditions of the fields (gravel, metal, compacted roadways, etc.); as a result the farmer won't honor the bid price for the non-reclaimed areas of these fields. Since a portion of the fields are okay it is in the City's best interest to establish crops on the non-reclaimed areas for weed control and determining a "value" for future bidding. This modification will now include Fields #10, 11, and 12. The farmer has agreed to modify the contract such that he would pay for half of the farmland (20 acres of 40 acres in subject fields only). He has been asked and is willing to plant all the acres, paying for half the acres in these subject fields. This serves two purposes, 1) Provides weed/vegetation control on all 40 acres and, 2) Provides basis for bidding next summer (2013), as bidders can inspect the field / crop conditions and bid accordingly. It is in the City's best interest to keep this land in crop production, avoiding the cost of mowing, while preventing the land from turning into "wetlands".

Field #15 was used as a construction spoil staging area. It was left with rock and infertile soil on top. As with the other reclaimed fields, it is in the City's best interest to have the farmer plant all 7 acres but only pay for 3.5 acres.

This ordinance authorizes the 5th year of the lease beginning January 1, 2013 to and including December 31, 2013. The Division of Sewerage and Drainage will process bids for a new lease agreement during 2013.

**FISCAL IMPACT:** No funds are needed for this agreement. Lease payments will be made on a semi-annual basis on or before March 15 and October 15 and will be deposited into the Sewerage and Drainage Operating Fund 650. Proceeds for the 5th year are \$51,740.16. The total five (5) year proceeds are \$243,087.36.

To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff Writsel. (\$0)

**WHEREAS**, The Division of Sewerage and Drainage owns approximately three hundred thirty-five (335) acres, more or less, of City-owned tillable cropland located approximately 1/2 mile south of State Route 665, between State Route 104 and US Route 23. The 335 acres, more or less consist of 15 fields; and

**WHEREAS**, proposals were received by the Division of Sewerage and Drainage on October 9, 2008 for a per acre cost for lease of the land and the highest bid was received from JRS Farms, however the company declined the award and the award was made to the next highest bidder, Jeff Writsel, 9220 Scioto Darby Road, Orient OH 43146; and

**WHEREAS**, the property will be leased for five (5) years on a year to year basis from January 1, 2009 to and including December 31, 2013 to be used for agricultural purposes; and

**WHEREAS**, four of the farm fields were removed from the farm lease for 3 years during construction after which the contractor failed to fully restore the cropland to "bid conditions"; and

**WHEREAS**, it is in the City's best interest to have the farmer plant all acres, paying for half the acres in these four subject fields in order to provide weed/vegetation control on all acres, both tillable and non-reclaimed, and to provide a basis for bidding next summer (2013), as bidders can inspect the field / crop conditions and bid accordingly; and

**WHEREAS**, this ordinance is to authorize the 5th year of the contract from January 1, 2013 to and including December 31, 2013, proceeds to be \$51,740.16; and

**WHEREAS**, the total five year proceeds will be \$243,087.36 paid semi-annually on or before March 15 and October 15 each year; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into the 5th year of a possible five (5) year lease agreement with Jeff Writsel for the lease of approximately three hundred eleven and one-half (311.50) acres, more or less, of City-owned tillable cropland, located approximately 1/2 mile south of State Route 665, between State Route 104 and U.S. Route 23, for agricultural purposes.

**SECTION 2.** That it is in the City's best interest to have the farmer plant all acres, including those in the non-reclaimed areas of Fields 10, 11, 12 and 15. The farmer will not pay leasing fees for the use and planting of approximately twenty-three and one-half (23.50) acres, more or less, of City owned non-reclaimed cropland, located approximately 1/2 mile south of State Route 665, between State Route 104 and U.S. Route 23, in order provide weed/vegetation control on all acres, both tillable and non-reclaimed, and to provide a basis for bidding next summer (2013), as bidders can inspect the field / crop conditions and bid accordingly.

**SECTION 3.** That in consideration for the same, Jeff Writsel will pay to the Division of Sewerage and Drainage the sum of \$51,740.16 for the 5th year of the lease which is in effect from January 1, 2013 to and including December 31, 2013 with the proceeds to be deposited into the Sewerage System Operating Fund 650.

**SECTION 4.** The possible total lease amount of a five (5) year period is \$243,087.36 with bi-annual payments due on or before March 15 and October 15 of each year. The lease agreement is on a year to year basis.

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

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**Legislation Number:** 2232-2012

**Drafting Date:** 10/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants, Municipal Storm Water Discharge fee and a Public Discharger fee for fiscal year 2012.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees are an annual Wastewater Treatment Plant Discharge Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee assessed to public dischargers, that needs to be paid by holders of NPDES permits.

The Division of Sewerage and Drainage holds two such Wastewater Treatment Plant Discharge permits, Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has discharge fees totaling \$41,400.00 and the Southerly Wastewater Treatment Plant has discharge fees totaling \$41,400.00, payment is due on January 31, 2013. A ten percent (10%) penalty is accessed, if payment is not received on or before January 31, 2013, by the Ohio EPA.

The fees for calendar year 2012 are based upon the average volume of wastewater discharged by each facility during the previous year (2011) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 77.5522 MGD and the Southerly Wastewater Treatment Plant averaged 98.0560 MGD.

The Division of Sewerage and Drainage, Stormwater Section holds two such permits, Municipal Storm Water Discharge Permit Number 4PI00000\*BD, Public Discharger Permit Number 4PI00000\*CD. The Stormwater section has discharge fees totaling \$10,000.00 and public discharger fees totaling \$180.00, payment is due on January 31, 2013. A ten percent (10%) penalty is accessed if payment is not received on or before January 31, 2013 by the Ohio EPA.

The Municipal Storm Water Discharge fees for calendar year 2012 are based upon the Area Permitted (square miles) of 190.9 x \$100 (not to exceed \$10,000). The annual Public Discharger fee is \$180.00.

**SUPPLIER:** State of Ohio, Ohio Environmental Protection Agency (31-6402047-185), Governmental Entity

**FISCAL IMPACT:** \$92,980.00 is needed and budgeted to pay these fees.

\$92,980.00 was paid in 2011  
\$92,980.00 was paid in 2010

To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2012 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)

**WHEREAS**, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency; and

**WHEREAS**, included in these fees is an annual Wastewater Treatment Plant Discharger Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee assessed to public dischargers, to be paid by holders of NPDES permits; and

**WHEREAS**, the Division of Sewerage and Drainage holds such permits for the Jackson Pike and Southerly Wastewater Treatment Plants, and the Stormwater Section; and

**WHEREAS**, the fees for calendar year 2012 are based upon the average volume of wastewater discharged by each facility during the previous year (2011) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 77.5522 MGD and the Southerly Wastewater Treatment Plant averaged 98.0560 MGD; and

**WHEREAS**, the Municipal Storm Water Discharge fees for calendar year 2012 are based upon the Area Permitted (square miles) of 190.9 x \$100 (not to exceed \$10,000). The annual Public Discharger fee is a set rate fee, and

**WHEREAS**, the Wastewater Treatment Plant fees were first paid in January 1994, and the Municipal Storm Water Discharge fees and annual Public Discharger fees were first paid in January 2004, and all fees have been paid each year thereafter, and have been budgeted for the 2012 payments; and

**WHEREAS**, payment is due on or before January 31, 2013 to prevent a ten percent (10%) penalty; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Discharger Fees for 2012 upon receipt of proper invoices.

**SECTION 2.** That the expenditure of \$92,980.00, or so much thereof as may be needed, is hereby authorized, as follows:

**Jackson Pike Wastewater Treatment Plant**

Fund: 650

OCA: 605014

Object Level One: 03

Object Level Three: 3401  
Amount: \$41,400.00

**Southerly Wastewater Treatment Plant**

Fund: 650  
OCA: 605048  
Object Level One: 03  
Object Level Three: 3401  
Amount: \$41,400.00

**Stormwater**

Fund: 675  
OCA: 675002  
Object Level One: 03  
Object Level Three: 3401  
Amount: \$10,180.00

**Total Amount: \$92,980.00**

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

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**Legislation Number:** 2323-2012

**Drafting Date:** 10/17/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance repeals existing Columbus Zoning Code Chapter 3391, Nonconforming Uses and Existing Uses, and creates a new Chapter 3391, Nonconformities. The revised chapter clearly separates nonconforming uses and structures, and provides for nonconforming lots and parcels. Destruction of a building will no longer terminate a nonconforming use, and the new code will allow garages and similar non-habitable additions to nonconforming residential uses.

The purpose of the proposed code change is to continue to promote development consistent with the zoning map and code as much as possible, while allowing property owners to continue and maintain legally established uses, structures, and parcels that no longer comply with underlying zoning districts or newer development standards of the zoning code.

The Columbus Development Commission voted to recommend approval of this Columbus Zoning Code revision at its monthly public meeting on October 11, 2012.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend Chapter 3391 of the Columbus City Codes, 1959, by the repeal of the existing Chapter 3391,

Nonconforming Uses and Existing Uses, and enactment of a new Chapter 3391, Nonconformities, relating to expansion, moving, and restoration of nonconforming structures; expansion, substitution, and discontinuance of nonconforming uses; and the continued use of nonconforming parcels.

**WHEREAS**, the continued use, operation, and presence of nonconforming uses, structures, and parcels is inconsistent with the current zoning map or zoning code; and

**WHEREAS**, it is desirable to promote development and redevelopment consistent with the zoning map and code as much as possible; and

**WHEREAS**, the City of Columbus seeks to protect surrounding properties, persons, and the community from being adversely affected by nonconformities; and

**WHEREAS**, the City acknowledges that area-wide rezonings in the past have caused legally established neighborhoods to contain numerous nonconforming dwellings; and

**WHEREAS**, the City acknowledges that past changes to lists of permitted uses in certain zoning districts have resulted in nonconforming dwellings in manufacturing and commercial districts; and

**WHEREAS**, it is desirable to allow property owners continuing reasonable use and maintenance of legally-established uses, structures and parcels that no longer comply with underlying zoning districts or current development standards of the zoning code; and

**WHEREAS**, owners of nonconforming uses can face hardship in refinancing their legally-established uses; and

**WHEREAS**, the existing Columbus zoning code Chapter 3391, Nonconforming Uses and Existing Uses, was last modified in 1972, when several sections were deleted; and

**WHEREAS**, City Staff finds the existing Chapter incomplete in some areas, overly restrictive in others, and generally inconsistent with contemporary zoning regulations; and

**WHEREAS**, the City seeks to place reasonable limits and allowances on the expansion, moving, restoration, substitution, and discontinuance of nonconformities; and

**WHEREAS**, the proposed revised Chapter 3391, Nonconformities, addresses expansion, movement, and restoration of nonconforming structures; and

**WHEREAS**, the proposed revised Chapter 3391, Nonconformities, recognizes and distinguishes nonconforming uses, standards, and lots, and establishes reasonable provisions for each category; and

**WHEREAS**, the proposed revised Chapter 3391, Nonconformities, includes a definition of a nonconforming parcel, and expands the lot-of-record concept to all zoning districts. The exception applies to only lot width and area; and

**WHEREAS**, the ordinance includes changes to Chapter 3307, Board of Zoning Adjustment; Appeals and Variances, and to Chapter 3389, Special Permit Uses to make these Chapters congruent with the updated Chapter 3391, Nonconformities; and

**WHEREAS**, the Columbus Development Commission voted to recommend approval of this zoning code revision at its public hearing on October 11, 2012; now, therefore:

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

**SECTION 1.** That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Chapter 3391, "Nonconformities", consisting of 7 sections oddly numbered 3391.01 through 3391.13 and reading as follows:

**Chapter 3391**

**NONCONFORMITIES**

**Sections:**

- 3391.01 Purpose and Definitions**
- 3391.03 Authority to continue nonconformities**
- 3391.05 Limits to modifications of nonconforming structures**
- 3391.07 Expansion of nonconforming uses**
- 3391.09 Initiation of new use**
- 3391.11 Voluntary discontinuance of nonconforming uses**
- 3391.13 Nonconforming graphic**

**3391.01 Purpose and Definitions.**

The purpose of this chapter is to regulate Nonconforming Uses, Nonconforming Structures, and Nonconforming Parcels.

A. Nonconforming Structures. A nonconforming structure is any structure, other than a graphic, that was:  
1. lawfully constructed in accordance with all applicable local zoning codes prior to the effective date of this zoning code or any of its amendments, that does not conform to a subsequently enacted applicable development standard of this zoning code, or  
2. lawfully constructed when annexed to the city, that does not comply with an applicable development standard of this zoning code.

B. Nonconforming Uses. A nonconforming use is any use, other than a billboard, that was:  
1. lawfully established in accordance with all applicable local zoning codes prior to the effective date of this zoning code or any of its amendments, that does not conform to a subsequently enacted applicable use regulation of this zoning code, or  
2. lawfully established when annexed to the city, that does not conform to an applicable use regulation of this zoning code.

C. Nonconforming Lots and Parcels. A nonconforming lot or parcel is:  
1. any individual taxing parcel or lot that was lawfully established, recorded, and existing in compliance with all applicable local zoning codes prior to the effective date of this zoning code that does not comply with a subsequently enacted applicable lot width and lot area standard of this zoning code; or  
2. any individual taxing parcel or lot that was lawfully established, recorded, and existing in compliance with all applicable local zoning codes when annexed to the city, that does not comply with an applicable lot width and lot area standard of this zoning code.

**3391.03 Authority to Continue Nonconformities.**

Any nonconforming use, structure, lot or parcel that legally existed at the effective date of this zoning code, or when annexed to the city or that becomes nonconforming upon the adoption of any amendment to this

zoning code, may be continued in its zoning district so long as it remains otherwise in compliance with the provisions of this chapter. This chapter shall not be interpreted as authorizing the continuation of any use of a structure or land that did not lawfully exist on the effective date of this zoning code or any of its amendments, or when annexed to the city.

## NONCONFORMING STRUCTURES

### **3391.05 Limits to Modifications of Nonconforming Structures.**

A. A nonconforming structure, other than a graphic or billboard, may not be moved, repaired, maintained, altered, or enlarged except as allowed by this chapter or required by law.

1. Repair, Maintenance, Alteration, and Expansion.

a. A nonconforming structure with a conforming use of record may be repaired, maintained, altered, or enlarged; provided that no such repair, maintenance, alteration, or expansion shall either create any new condition of noncompliance to any standard of this zoning code, or otherwise increase the degree of the existing nonconformity of all, or any part, of such structure for which an exception is not provided in this zoning code.

b. Notwithstanding the above, expansion of a nonconforming structure having floor area shall not exceed 50 percent of the total floor area of the original nonconforming structure.

2. Additions. For nonconforming structures, housing permitted residential uses, ordinary non-habitable additions that are external to dwelling units such as attached garages, porches, and decks, although requiring zoning clearance, shall not be considered expansions of nonconforming structures. A non-habitable addition, to a nonconforming structure housing a permitted residential use, shall comply with the applicable development standards of the district that permits such residential use.

3. Moving. A nonconforming structure may not be moved, in whole or in part, for any distance whatsoever, to any other location on the same parcel or to any other parcel unless the entire structure conforms to all applicable standards of this zoning code after being moved.

4. Removal/Reconstruction. Once a nonconforming structure is damaged to the extent that 50 percent or more of the existing total floor area is destroyed, or is removed from a site for any reason or by any means, any new or reconstructed structure on the site shall comply with all applicable standards of this zoning code. Reconstruction of a nonconforming structure having no floor area shall be limited to 50 percent of the structure's replacement value.

a. Once brought into compliance, neither that structure nor any future replacement structure may revert to nonconforming shape or location.

B. Structures containing nonconforming uses are not subject to the provisions of this section, 3391.05 Limits to Modifications of Nonconforming Structures. Nonconforming uses shall be subject to all of the provisions of Nonconforming Uses, sections 3391.07 through 3391.13.

## NONCONFORMING USES

### **3391.07 Expansion of Nonconforming Uses.**

A nonconforming use may not be expanded or moved except as allowed by this chapter or as follows:

A nonconforming use may be expanded or moved by Special Permit under C.C. Chapter 3307, or as provided below.

1. A nonconforming use may be expanded subject to the following standards:

a. detached structures. The construction of a detached accessory structure related to a nonconforming residential use shall be permitted subject to the provisions for residential accessory structures and private residential garages in this zoning code.

b. additions. For nonconforming residential uses, ordinary non-habitable additions such as attached garages, porches and decks, although requiring zoning clearance, shall not be considered expansions of nonconforming uses. Such non-habitable additions to nonconforming residential uses shall comply with the

applicable development standards of the residential district that permits such use. (Example: Non-habitable structural additions to a nonconforming use consisting of a 6-unit residential use located in a C-4 district will be subject to development standards in C.C. Chapter 3333, Apartment Districts as applied to the districts permitting a 6-unit dwelling.)

### **3391.09 Initiation of New Use.**

A nonconforming use may not be changed to any use other than a use permitted in the zoning district in which it is located, and there shall be no change in the essential purpose of a nonconforming use, except as allowed by this chapter.

A. A nonconforming use may not change to any other use except by variance or as provided below.

1. A nonconforming residential use may be changed to another nonconforming residential use subject to the following standards:

2. the new use will decrease the number of dwelling units, and;

3. any improvement or alteration of the land or structure for the new use will not result in any increased nonconformity to any development standard found in this zoning code.

4. The new use shall not revert to the previous nonconforming use.

B. Substitution of a nonconforming nonresidential use is subject to C.C. 3307.10, Variances by City Council.

### **3391.11 Voluntary Discontinuance of Nonconforming Uses.**

A. Voluntary discontinuance means the cessation of the active or productive operations of a use on the land or within a structure. Voluntary discontinuance terminates a nonconforming use. A nonconforming use that is voluntarily discontinued shall not be resumed or reestablished. Any subsequent use or occupancy of the land or structure must conform to the current regulations for the zoning district in which it is located. A use shall be considered voluntarily discontinued when any of the following occurs:

1. when a nonconforming use has been replaced by a conforming use, or

2. when the owner of the nonconforming use voluntarily discontinues the use for a period of 12 months or more. Examples of voluntary discontinuance include, but are not limited to, disconnection of essential utilities; or removal, without replacement, of equipment and furnishings characteristic of the nonconforming use.

B. No nonconforming accessory use shall continue after the principal use to which it is accessory has been discontinued.

C. Any period of discontinuance caused by government action and without any contributing fault by the nonconforming user is not considered in determining the period of abandonment or voluntary discontinuance.

### **3391.13 Nonconforming Graphic.**

A nonconforming on-premise or off-premise graphic, including but not limited to billboards, shall not be considered a nonconforming use or structure for purposes of this chapter. All graphics shall be subject to the Graphics Code and all other applicable chapters of this Code.

**SECTION 2.** That the existing section 3307.06 Special Permits of the Columbus City Codes, 1959, is hereby amended to read as follows:

### **3307.06 Special permits.**

The board of zoning adjustment shall have ~~the~~ power-;

A. To grant special permits for uses listed in Chapter 3389 where it is shown that the special use can be granted without substantial detriment to the public good, without substantial impairment of the general purpose and intent of the zoning district in which the use is proposed to be located, and without significant incompatibility with the general character of the neighborhood.

~~B. To grant special permits for the enlargement or expansion of nonconforming buildings, except for in the~~

~~floodway jurisdictional territories as governed by Chapter 3385, where it can be shown that the expansion or enlargement of the nonconforming use can be granted without substantial impairment of the general purpose and intent of the underlying zoning district or floodway fringe jurisdictional territory where appropriate, and without significant incompatibility with the general character of the neighborhood. No enlargement or expansion to any nonconforming use shall be more than 50 percent of the total floor area of the original nonconforming building.~~

B. To grant special permits for the relocation or expansion of nonconforming uses, where it can be shown that the relocation or expansion of the nonconforming use can be granted without substantial impairment of the general purpose and intent of the underlying zoning district, and without significant incompatibility with the general character of the neighborhood. No expansion of a nonconforming use shall exceed 50 percent of the total floor area the original nonconforming use occupied.

C. To impose such requirements and conditions regarding the location, character, and other features of the proposed uses or structures as the board deems necessary to carry out the intent and purpose of the Zoning Code and to otherwise safeguard the public safety and welfare.

D. Upon application by the city attorney, to revoke any special permit whose condition has been violated after notice and opportunity to conform have been given.

B. To grant special permits for the relocation or expansion of nonconforming uses, where it can be shown that the relocation or expansion of the nonconforming use can be granted without substantial impairment of the general purpose and intent of the underlying zoning district, and without significant incompatibility with the general character of the neighborhood. No expansion of a nonconforming use shall exceed 50 percent of the total floor area the original nonconforming use occupied.

**SECTION 3.** That the existing section 3307.10 of the Columbus City Codes, 1959 is hereby amended to read as follows:

**3307.10 Variances by city council.**

City council may grant the following zoning variances:

A.(a) Permit a variation in the yard, height or parking requirements of any district only in conjunction with a change in zoning or a use variance and only where there are unusual and practical difficulties in the carrying out of the zoning district provisions due to an irregular shape of lot, topography, or other conditions, providing such variance will not seriously affect any adjoining property or the general welfare.

B.(b) Permit a use of the property not permitted by the zoning district established on the property if such use will not adversely affect the surrounding property or surrounding neighborhood and if council is satisfied that the granting of such variance will alleviate some hardship or difficulty which warrants a variance from the comprehensive plan.

Before authorizing any variance from the Zoning Code in a specific case, city council shall first determine that such variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the city.

In granting a variance pursuant to this section, council may impose such requirements and conditions regarding the location, character, duration, and other features of the variance proposal as council deems necessary to carry out the intent and purpose of this Zoning Code and to otherwise safeguard the public safety and welfare.

C. Permit a substitution of a nonconforming use if the new use is sufficiently similar to the existing use, and if the new use will be no less compatible with surrounding uses than the existing use, and if the new use meets applicable regulations set forth in Chapter 3391.

**SECTION 4.** That a new section 3389.15 of the Columbus City Codes, 1959 is hereby created to read as

follows:

**3389.15 Expansion or relocation of nonconforming uses.**

Except as provided for in Chapter 3391, Nonconformities, expansion or relocation of a nonconforming use requires a Special Permit.

**SECTION 5.** That the prior existing Sections 3391.01, 3391.02, and 3391.03 of the Columbus City Codes, 1959, are hereby repealed.

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

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**Legislation Number:** 2374-2012

**Drafting Date:** 10/23/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the assignment of all past, present and future business done by the City of Columbus with Seachange International (FID 043197974) to XOR Media, Inc. (FID 455396458) and to authorize the Director of the Department of Technology (DoT) to establish a purchase in the amount of \$9,720.00 with XOR Media, Inc. The original agreement with Seachange (ED025897) was entered into in 2006, and most recently renewed by authority of ordinance 0486-2012, passed March 26, 2012 (EL012680), providing hardware/software maintenance and support for the period April 1, 2012 to March 31, 2013 at a cost of \$12,960.00. Subsequent to this contract renewal, the Department of Technology was notified that Seachange had been acquired by XOR Media.

The first three (3) months of support has been paid against the current purchase order (EL012680) in the amount of \$3,240.00. As part of assigning the current agreement with Seachange to XOR Media, this ordinance will authorize a purchase order in the amount of \$9,720.00 to XOR Media to allow payment of support for the period July 1, 2012 to March 31, 2013. The current purchase order (EL012680) will be cancelled, releasing the unexpended funds on that purchase order in the amount of \$9,720.00. The Department of Technology requires technical support and hardware/software maintenance services from XOR Media to support ongoing operations of a Seachange Broadcast Media video server utilized by Media Services to play/air video files on the City's government and educational cable access channels and receive software upgrades.

XOR Media is the sole proprietor and copyright holder. Accordingly, XOR Media is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of this product. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that a purchase order can be established with the current company (XOR Media, Inc.) by or before the Auditor's office deadline date of 12/14/2012 and process payment on invoice that is due.

**FISCAL IMPACT:**

No financial impact is anticipated. A purchase order will be established with XOR Media in the amount of \$9,720.00 to pay for coverage period July 1, 2012 to March 31, 2013 and the current purchase order (EL012680 with Seachange) created 04/2012 with a balance of \$9,720.00 will be cancelled.

**CONTRACT COMPLIANCE:**

Former Company Name: Seachange International / FID/CC#: 043197974 / Expiration Date: 10/14/2012

Current Company Name: XOR Media, Inc. / FID/CC#: 455396458 / Expiration Date: 10/02/2014

To authorize the assignment of all past, present and future business done by the City of Columbus with Seachange International (FID 043197974) to XOR Media, Inc. (FID 455396458); to authorize the Director of the Department of Technology to establish a purchase order with XOR Media, Inc. and cancel the purchase order with Seachange International; in accordance with the sole source provisions of the Columbus City Code section 329.07; to authorize the expenditure of \$9,720.00 from the Information Services Division, internal service fund; and to declare an emergency. (\$9,720.00)

**WHEREAS**, ordinance 0486-2012 passed March 26, 2012 (EL012680), authorized the Technology Director to renew a contract with Seachange International providing hardware/software maintenance and support for the period April 1, 2012 to March 31, 2013 at a cost of \$12,960.00; and

**WHEREAS**, subsequent to this contract renewal, the Department of Technology was notified that Seachange had been acquired by XOR Media; and

**WHEREAS**, as part of assigning all contracts and agreements past, present, and future with Seachange to XOR Media, this ordinance will authorize a purchase order in the amount of \$9,720.00 to XOR Media to allow payment of support for the period July 1, 2012 to March 31, 2013 and the cancellation of purchase order (EL012680) with Seachange International; and

**WHEREAS**, this ordinance also requests approval to continue services provides by XOR Media, Inc. in accordance with the sole source procurement provisions of Section 329 of the Columbus City Code, whereby XOR Media is the sole proprietor and copyright holder and sole source of maintenance and support for Seachange Broadcast Media hardware and software; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Technology in that it is necessary to assign past, present and future contracts and agreements done by the City of Columbus with Seachange International (FID 043197974) to XOR Media, Inc. (FID 455396458) and to authorize the Director of the Department of Technology (DoT) to establish a purchase in the amount of \$9,720.00 with XOR Media, Inc. with all other terms and conditions remaining the same, for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized and directed to modify all past, present and future contracts, agreements and purchase orders pursuant to those contracts to reflect the change of the company name and FID number of Seachange International (FID 043197974) to XOR Media, Inc. (FID 455396458) and to authorize a purchase in the amount of \$9,720.00 with XOR Media, Inc. to pay invoices for service term period July 1, 2012 to March 31, 2013.

**SECTION 2.** That the expenditure of \$9,720.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div. 47-02 | Fund: 514 | Sub-fund: 001 | OCA code: 470202 | Obj. Level 1: 03 | Obj. Level 3: 3369 | Amount: \$9,720.00 |**

**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 this agreement assignment is being established in accordance with the sole source provisions of the Columbus City Codes 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.

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**Legislation Number:** 2375-2012

**Drafting Date:** 10/23/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Lawson Software Americas, Inc. (Federal Identification Number: 41-1251159), whom merged with Lawson Software, Inc. (Federal Identification Number: 20-3469219, and has now changed the company name to Infor (US) Inc. (Federal Identification Number: 20-3469219). This authorized change will reflect a company merger, name change and federal identification number change for all contracts and purchase orders established with Lawson Software Americas, Inc./ Lawson Software, Inc./ to Infor (US) Inc. On July 30, 2012, the City received notification from Infor of the merger of Lawson Software Americas, Inc. into Lawson Software, Inc., effective December 31, 2011 and effective July 01, 2012 Lawson Software, Inc. changed its name to Info (US), Inc. ("Infor"). See Info letter attachment. Currently, the City has three open balance purchase orders ( EL007511- \$710,024.34 authorized via Ordinance No. 1799-2007; passed by Council November 26, 2007, FL004752 - \$9,000.00 authorized via Ordinance No. 1473-2010, and EL012177- \$232,647.06 (authorized via Ordinance No. 1631-2011; passed by Council October 24, 2011 under the Lawson contract (now Infor) that requires the fund balances to be assigned new purchase orders to Infor (US) Inc. so that service deliverables can continue and invoices can be paid. Upon passage of this ordinance the purchase orders with Lawson Software Americas, Inc. will be cancelled and new purchase orders will be established with Info (US) Inc..

This legislation also authorizes the Director of the Department of Technology to modify the existing contract now being assigned to Infor (US) Inc. that will expire after November 30, 2012 to be extended for an additional one (1) year term, December 1, 2012 through November 30, 2013, for the installation and related services associated with the Central Payroll and Human Resources Information Management System. Without increasing total funding, this contract modification will extend the contract and associated purchase orders ( EL007511, EL012177 and FL004752 to be replaced with new purchase orders) term period to allow for remaining deliverables and services to be performed and any remaining funds from purchase orders to be expended as mutually agreed by both the City of Columbus and Infor, with all other terms and conditions remaining the same. The Department of Technology has a need to extend the existing contract with Infor (US) Inc. for an additional one year term and utilize any remaining funds from during this extended coverage period.

Infor, (US) Inc. finished completing the necessary paperwork to become contract compliant on November 19, 2012.

**EMERGENCY DESIGNATION:**

Emergency action is requested to allow the contract modification to proceed as scheduled and the assignment/establishment of purchase orders to Infor (US) Inc. before the Auditor's 2012 year end closing deadline.

**FISCAL IMPACT:**

No additional funding will be required under this ordinance, therefore there is no fiscal impact other than the cancellation of associated purchase orders ( EL007511, EL012177 and FL004752) and new purchase orders established with the same fund balance with Info (US) Inc.. This ordinance authorizes the modification to extend the contract and purchase orders term period from 12/01/2012 through 11/30/2013 and the assignment of all past, present and future contracts, agreements, and purchase orders done by the City of Columbus with Lawson Software Americas, Inc. (Federal Identification Number: 41-1251159) /Lawson Software, Inc./ to Infor (US) Inc. (Federal Identification Number: 20-3469219).

**CONTRACT COMPLIANCE:**

Vendor Name: Infor (US) Inc. F.I.D.#/C.C.#: 20 - 3469219 Expiration  
Date: 11/19/2014

To authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with Lawson Software Americas, Inc. /(Federal Identification Number: 41-1251159) merged to Lawson Software, Inc., and now known as Infor (US) Inc. (Federal Identification Number: 20-3469219); to authorize the fund balances on three purchase orders to be assigned to Infor and extend the term period for one additional year and cancel the pre-existing purchase orders with Lawson Software Americas, Inc; to authorize the Director of the Department of Technology to modify the existing contract to extend the term period for one additional year with Infor (US) Inc., for related services associated with the Central Payroll and Human Resources Information Management System; and to declare an emergency. (\$0.00)

**WHEREAS**, this ordinance will authorize the assignment of all past, present and future contracts, agreements, purchase orders done by the City of Columbus with Lawson Software, Inc. (Federal Identification Number: 41-1251159)/Lawson Software Americas, Inc. to Infor (US) Inc. (Federal Identification Number: 20-3469219). This change will reflect a company merger, name change and federal identification number change for all contracts and purchase orders established with Lawson Software, Inc./Lawson Software Americas, Inc. and;

**WHEREAS**, this ordinance will authorize three purchase orders fund balances ( EL007511- \$710,024.34 authorized via Ordinance No. 1799-2007; passed by Council November 26, 2007, FL004752 - \$9,000.00 authorized via Ordinance No. 1473-2010, and EL012177- \$232,647.06 (authorized via Ordinance No. 1631-2011; passed by Council October 24, 2011 under the Lawson contract (now Infor) to be assigned new purchase orders to Infor (US) Inc. and extend for an additional one (1) year term from December 1, 2012 through November 30, 2013 so that service deliverables can continue and invoices can be paid and upon passage of this ordinance the purchase orders with Lawson Software Americas, Inc. will be cancelled and new purchase orders will be established with Info (US) Inc., and

**WHEREAS**, this ordinance also authorizes the Director of the Department of Technology to modify the existing contract now assigned to Infor (US) Inc., to be extended for an additional one (1) year term from December 1, 2012 through November 30, 2013 to continue with project deliverables and services to be performed; with all other terms and conditions remaining the same, and;

**WHEREAS**, an emergency exists in the daily operation of the Department of Technology in that it is necessary to authorize the assignment of all past, present and future contracts and agreements, and purchase orders with Lawson Software, Inc /(Federal Identification Number: 41-1251159)/ who merged to Lawson Software Americas, Inc. (Federal Identification Number: 20-3469219 and has now changed the company name

to Infor (US) Inc. (Federal Identification Number: 20-3469219) therefore requiring the establishment of new purchase orders associated with EL007511, EL012177 & FL004752 and extending the term period for one additional year; and to authorize the Director of the Department of Technology to modify the existing contract to extend the coverage period for an additional one (1) year term, December 1, 2012 through November 30, 2013 and to spend any remaining funds, with all other terms and conditions remaining the same to support daily operation activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That this ordinance hereby authorizes the assignment of all past, present and future contracts, agreements, and purchase orders by the City of Columbus with Lawson Software Americas, Inc. (Federal Identification Number: 41-1251159) merger to Lawson Software, Inc. now known as: to Infor (US) Inc. (Federal Identification Number: 20-3469219 to reflect a company merger, name change and federal identification number change for all contracts and purchase orders and that the fund balances on three purchase orders ( EL007511- \$710,024.34, FL004752 - \$9,000.00, and EL012177- \$232,647.06 be assigned new purchase orders to Infor (US) Inc. to pay for past due, current and future invoices, and extended term period coverage for one year to utilize any remaining funds; and cancel the existing purchase orders with Lawson Software Americas, Inc. That the Director of the Department of Technology is hereby authorized to modify the existing contract with Lawson Software Americas, Inc (now assigned to Infor (US) Inc. to be extended for an additional one (1) year term from December 1, 2012 through November 30, 2013 with all other terms and conditions remaining the same.

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

**SECTION 2:** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

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**Legislation Number:** 2405-2012

**Drafting Date:** 10/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Straightup Equipment Co. for the purchase of an Aerial Work Platform (Self-Propelled, Self-Leveling) for the Division of Power and Water, Parson's Avenue Water Plant. This equipment will allow plant personnel the ability to gain temporary access to inaccessible areas of the plant, usually at larger heights. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004619). Fifty-four (54) vendors (50 MAJ, 1 MBR, 2 M1A, 1 F1) were solicited and one (1) bid (1 MAJ) was received and opened on October 25, 2012.

The sole bidder is Straightup Equipment Co. at \$49,785.00. They do not have MBE/FBE status. The Purchasing Office opened formal bids on October 25, 2012. One (1) bid was received. A tabulation of that bid is available on the attached recommendation letter.

**SUPPLIER:** Straightup Equipment Co., CC# 31-1661253, expiration date: 10/3/2014

**FISCAL IMPACT:** \$49,785.00 is needed and budgeted for this purchase. There were no similar purchases in 2010 or 2011.

To authorize the Director of Finance and Management to establish a contract with Straightup Equipment Co. for the purchase of an Aerial Work Platform (Self-Propelled, Self-Leveling) for the Division of Power and Water, and to authorize the expenditure of \$49,785.00 from the Water System Operating Fund. (\$49,785.00)

**WHEREAS**, the Purchasing Office opened formal bids on October 25, 2012 for the purchase of an Aerial Work Platform (Self-Propelled, Self-Leveling) for the Division of Power and Water, Parson's Avenue Water Plant; and

**WHEREAS**, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder Straightup Equipment Co.; and

**WHEREAS**, this equipment will allow plant personnel the ability to gain temporary access to inaccessible areas of the plant, usually at height; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA004619 on file in the Purchasing Office, 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 is hereby authorized to establish a contract with Straightup Equipment Co. for the purchase of An Aerial Work Platform (Self-Propelled, Self-Leveling) for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$49,785.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602540, Object Level One: 06, Object Level Three: 6651.

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

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**Legislation Number:** 2418-2012

**Drafting Date:** 10/29/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into two construction contracts with Conie Construction Co. and Danbert, Inc., for the Emergency Water Main Repairs - 2013 Project, Division of Power and Water Contract Number 1180.

This project will provide labor and equipment to complete emergency repairs within the water distribution system when the work load exceeds the ability or capacity of the Water Distribution section.

It is in the best interest of the City to award this contract to the first and second lowest, responsive, responsible, and best bidders, as these contracts are primarily used during the winter months, when there is a greater chance of water main breaks, and the first company cannot attend to more than one emergency at the same time.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** These contracts will provide assistance to our water line maintenance crews in completing water main break repairs in a timely matter should severe weather related breaks exceed our normal maintenance capacities.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on October 24, 2012. Bids were received from: Conie Construction Co. - \$372,322.50; Danbert, Inc. - \$388,668.50; John Eramo & Sons, Inc. - \$425,815.50; and Darby Creek Excavating, Inc. - \$438,845.00.

The lowest, responsive, responsible, and best bid was from Conie Construction Co. in the amount of \$372,322.50 Their Contract Compliance Number is 31-0800904 (10/9/14, Majority).

The second lowest, responsive, responsible, and best bid was from Danbert, Inc. in the amount of \$388,668.50. Their Contract Compliance Number is 31-1029004 (9/10/14, Majority).

Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

**4. FISCAL IMPACT:** Funds for these expenditures are available within the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to enter into two construction contracts with Conie Construction Co. and Danbert, Inc., for the Emergency Water Main Repairs - 2013 Project; for the Division of Power and Water; and to authorize an expenditure up to \$760,991.00 within the Water Works Enlargement Voted Bonds Fund. (\$760,991.00)

**WHEREAS,** four bids for the Emergency Water Main Repairs - 2013 Project were received and publicly opened in the offices of the Director of Public Utilities on October 24, 2012; and

**WHEREAS,** this project will provide labor and equipment to complete emergency repairs within the water distribution system when the work load exceeds the ability or capacity of the Water Distribution section; and

**WHEREAS,** this contract is awarded to the two lowest, most responsive, responsible, and best bidders in order that the lowest bidder cannot attend to several emergencies at the same time; and

**WHEREAS,** the lowest, responsive, and responsible bid was from Conie Construction Co. in the amount of \$372,322.50; and

**WHEREAS**, the second lowest, responsive, and responsible bid was from Danbert, Inc. in the amount of \$388,668.50; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute two construction contracts for the Emergency Water Main Repairs - 2013 Project; and

**WHEREAS**, it is necessary for this Council to authorize an expenditure of funds from the Water Works Enlargement Voted Bonds Fund, for the Division of Power and Water, 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 two construction contracts with Conie Construction Co. and Danbert, Inc., for the Emergency Water Main Repairs - 2013 Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute two construction contracts for the Emergency Water Main Repairs - 2013 Project with the lowest, responsive, responsible, and best bidder, Conie Construction Co., 1340 Windsor Ave., Columbus, Ohio 43211, in the amount of \$372,322.50; and also to the second lowest, responsive, responsible, and best bidder, Danbert, Inc. 8077 Memorial Drive, Plain City, Ohio 43064, in the amount of \$388,668.50; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Power and Water.

**SECTION 2.** That an expenditure up to \$760,991.00 is hereby authorized for the Emergency Water Main Repairs - 2013 Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690521-100000 (New Funding), Object Level Three 6629, OCA Code 606521, as follows:

<u>Vendor</u>	<u>Amount</u>
Conie Construction Co.	\$372,322.50
Danbert, Inc.	<u>\$388,668.50</u>
Total	\$760,991.00

**SECTION 3.** That said construction companies shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

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

**SECTION 7.** That 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2419-2012

**Drafting Date:** 10/29/2012

**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 with Burgess & Niple, Inc. for the Combined Sewer Overflow (CSO) Reduction Improvements at the Wastewater Treatment Plant project, Project 650347-100001. The City of Columbus operates the Alum Creek Storm Tank at 2025 E. Main St. (corner of Alum Creek Drive and Main Street) Columbus, Ohio 43205. It has been determined that the building, much of the equipment, duct work and wiring therein is in poor condition and is in need of rehabilitation. This project will implement a study of, but not limited to, the areas, structures and equipment, noted herein, and a determination the equipment and procedures necessary to rehabilitate and upgrade the facility to an operational status.

**B. Projected Timeline.** The design professional (DP) will begin after the notice to proceed is given. A business case evaluation and preliminary design report will be prepared for the project's preliminary design stage. It is estimated that this stage for the project can be completed in six (6) months from the date that a notice to proceed is given. The detailed design would commence after the preliminary design work is approved and a contract modification approved. At the conclusion of the detailed design, the construction contract(s) will be bid and awarded. The DP will perform services during construction, that include technical project representation (TPR) to interpret contract requirements and to verify the construction Contractor's compliance with the project's technical requirements, start-up and commissioning assistance, and record documentation preparation assistance. Construction management, administrative services, field project representation (FPR), and materials testing and evaluation services will be performed by others.

The overall contract duration, from initiation of preliminary design services to completion of services during construction, is estimated to be three (3) years.

The contract shall be funded by incremental appropriation, through the use of modifications. This original award will provide funding for the preliminary design. The future needs for detailed design and services during construction are anticipated to occur in 2013 and 2015, respectively, at which time a future modifications are planned.

**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 August 3, 2011 four 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

DLZ Ohio, Inc.	31-1268980	02/22/2013	Columbus, Ohio	MBE
Ribway Engineering	31-1406579	02/14/2014	Columbus, Ohio	MBE

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. Contract negotiations were initiated with Ribway Engineering Group, Inc. Due to the failure of resolving the negotiations for this contract, and in accordance with Columbus City Codes, 1959, Section 329.14, negotiations were terminated. The City entered into contract negotiations with the runner-up offeror, Burgess & Niple, Inc.

**D. Contract Compliance No.:** 31-0885550 | Exp. 10/04/2014 | MAJ

**E. Emergency Designation:** Emergency designation is not requested.

**F. Fiscal Impact:** Removal of unused facilities and equipment, provision of updates, and beneficial reuse of existing facilities will extend the useful life of existing structures, eliminate expense for new facilities, increase work efficiency and provide safe work environment for personnel. No community outreach or environmental factors are considered for this project. This legislation will authorize the expenditure of \$128,000.00 from the Sanitary Sewer General Bond Fund, Fund 664.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Plant project and to authorize the expenditure of \$128,000.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage. (\$128,000.00)

**WHEREAS**, four (4) proposals for the CSO Reduction Improvements at the Wastewater Treatment Plant Project, were received and opened on August 3, 2011 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage entered into contract negotiations with Ribway Engineering Group, Inc., but due to the failure to resolve the contract negotiations, and in accordance with Columbus City Codes, 1959, Section 329.14, negotiations were terminated; and

**WHEREAS**, the City entered into contract negotiations with the runner-up Offeror, Burgess & Niple, Inc. and awarded the contract to Burgess & Niple; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of \$128,000.00 in funds from the Sanitary Sewer General Obligation Bond 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 services agreement with Burgess & Niple, Inc. for the CSO Reduction Improvements at the Wastewater Treatment Plant project, at the earliest practical date; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services agreement with Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, for the

CSO Reduction Improvements at the Wastewater Treatment Plant project, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$128,000.00 for the CSO Reduction Improvements at the Wastewater Treatment Plant project from the Sanitary Sewer General Obligation Bond Fund | Fund 664 | Div. 60-05 | Proj. 650347-100001 | OCA Code 650347 | Object Level Three 6676.

**SECTION 3.** That the said engineering company, Burgess & Niple, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

**SECTION 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2430-2012

**Drafting Date:** 10/30/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Director of Public Utilities entered into a contract with General Temperature Control, Inc. for Boiler Maintenance Services, FEM Project No. 1502.6 for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant on July 7, 2009. This contract was the result of a Director's Bid received on March 11, 2009. General Temperature Control, Inc. was the lowest, responsive, responsible bidder and met all requirements of the specifications. The original contract was for a period of one year with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Division of Sewerage and Drainage is utilizing the third extension option. This is the 4th year of a four (4) year contract. The contract will expire on July 6, 2013.

This contract will continue to provide weekly, monthly and yearly maintenance of 7 boilers currently in use at the Southerly Wastewater Treatment Plant. This contract provides the chemicals required for treating the water contained in the boilers at Southerly and Jackson Pike Waste Water Treatment Plants. This contract also provides the necessary maintenance and/or repairs of these boilers and the boilers at other DOSD facilities. This modification will provide additional funding necessary for the payment of services to be provided through July 6, 2013. This modification does not extend the length of the contract.

**SUPPLIER:** General Temperature Control, Inc. (31-1201236) Expires 3/13/2014  
General Temperature Control, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is \$75,000.00. Total contract amount including this modification is \$443,760.00.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation for Modification Number 3, is to provide additional funding necessary for the payment of services to be provided through July 6, 2013.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract, with minor scope modifications. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost for inspection and maintenance of the process and heating boilers at the Southerly Wastewater Treatment Plant is in accordance with the original agreement. The budgetary price for chemicals and anticipated maintenance is based on previous expenditures for these services.

**FISCAL IMPACT:** \$75,000.00 is budgeted and needed for this purchase.

\$50,591.89 has been spent through October 2012  
\$109,253.21 was spent in 2011  
\$69,528.72 was spent in 2010  
\$6,000.00 was spent in 2009

To authorize the Director of Public Utilities to enter into a planned modification of the Boiler Maintenance Services contract with General Temperature Control, Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

**WHEREAS**, the Department of Public Utilities has a contract with General Temperature Control, Inc. for Boiler Maintenance Services, FEM Project No. 1502.6 for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

**WHEREAS**, with this modification, funding to continue the Boiler Maintenance Services for the Southerly Waste Water Treatment Plant, chemicals required for treating the water contained in the boilers at Southerly and Jackson Pike Wastewater Treatment Plants and troubleshooting boiler problems at the Jackson Pike Waste Water Treatment Plant, Sewer Maintenance Operations Center (SMOC) and other Division of Sewerage and Drainage facilities as necessary; and

**WHEREAS**, the Division of Sewerage and Drainage wishes to modify and increase EL009405 with General Temperature Control, Inc. for Boiler Maintenance Services to provide additional funding necessary for 2013; and

**WHEREAS**, the vendor has agreed to modify and increase EL009405 at current prices and conditions, and it

is in the best interest of the City to exercise this option; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to modify and increase the contract with General Temperature Control, Inc. for Boiler Maintenance Services for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$75,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650 as follows:

OCA: 605378  
Object Level 1: 03  
Object Level 03: 3372

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

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**Legislation Number:** 2475-2012

**Drafting Date:** 11/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Power and Water, Watershed Management Section for two Groundskeeper mowers from Century Equipment, Inc. This equipment is capable of mowing steep embankments without slipping, a feature especially suited for areas in and around our water reservoirs.

A copy of the State of Ohio, State Term Schedule is attached to this legislation. The purchase of this equipment will be in accordance with the current State of Ohio, State Term Schedule (STS), Index # STS515, Schedule #800261 which expires on September 30, 2017. The City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract. The funding requested on this legislation is based on a quote dated November 1, 2012 and is the State of Ohio, State Term Schedule pricing. The quotation is on file with the Purchasing Office.

**SUPPLIER:** Century Equipment, Inc. (34-4478146) Expires 10/01/14

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:** \$53,349.18 is needed and budgeted for this purchase.

\$0.00 was spent in 2011

\$0.00 was spent in 2010

To authorize the Director of Finance and Management to establish a purchase order for the purchase of two Groundsmaster mowers in accordance with a State of Ohio, State Term Schedule with Century Equipment, Inc. for the Division of Power and Water, and to authorize the expenditure of \$53,349.18 from the Water System Operating Fund. (\$53,349.18)

**WHEREAS**, the Division of Power and Water wishes to purchase two Groundsmaster mowers, and

**WHEREAS**, this equipment is capable of mowing steep embankments without slipping, a feature especially suited for areas in and around our water reservoirs, and

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

**WHEREAS**, funding is based on a quote dated November 1, 2012 from Century Equipment, Inc. and the quoted prices reflect State of Ohio, State Term Schedule pricing, and

**WHEREAS**, a purchase order will be issued by the Purchasing Office in accordance with the terms, conditions of current State of Ohio, State Term Schedule (STS), Index # STS515, Schedule #800261 which expires on September 30, 2017, 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 a purchase order with Century Equipment, Inc. for two Groundsmaster mowers for the Division of Power and Water, in accordance with State of Ohio, State Term Schedule (STS), Index # STS515, Schedule #800261 which expires on September 30, 2017.

**SECTION 2.** That the funding for this legislation is based on a quote dated November 1, 2012 from Century Equipment, Inc. and the quoted prices reflect State of Ohio State Term Schedule pricing.

**SECTION 3.** That the expenditure of \$53,349.18 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600:

OCA: 603001  
Object Level 1: 06  
Object Level 03: 6651

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

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**Legislation Number:** 2478-2012

**Drafting Date:** 11/5/2012

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z12-037**

**APPLICANT:** Hudson Square LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus,

Ohio 43216.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (7-0) on September 13, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The Applicant applied for and was granted a similar rezoning and concurrent Council variance in 2011 via Z11-019 and CV11-020. The applicants has since acquired more property to the west of the original site and wish to incorporate that additional property into that proposal. Staff recommends that the proposed L-AR-12, Limited Apartment Residential District be approved as it is consistent with the *Rocky Fork/Blacklick Accord*. The proposal is also consistent with the development to the south and the zoning trend in the area.

To rezone **5115 WARNER ROAD (43081)**, being 8.53± acres located on the south side of Warner Road, 1,525± feet west of Hamilton Road, **From:** R, Rural District, **To:** L-AR-12, Limited Apartment Residential District (Rezoning # Z12-037).

**WHEREAS**, application #Z12-037 is on file with the Building Services Division of the Department of Development requesting rezoning of 8.53± acres from : R, Rural District, to L-AR-12, Limited Apartment Residential District; and

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

**WHEREAS**, the Rocky Fork / Blacklick Accord Panel recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change since it is consistent with the recommendations of the *Rocky Fork/Blacklick Accord*. The proposal is also consistent with the development to the south and the zoning trend in the area, and

**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:

**5115 WARNER ROAD (43081)**, being 8.53± acres located on the south side of Warner Road, 1525± feet west of Hamilton Road, and being more particularly described as follows:

Legal for 5047 Warner Road (2.8+/- Acres):

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being part of that 2.869 acre tract conveyed to Michael W. Adkins and Mary A. Adkins of record in Instrument Number 200009130185146 (A.P.N. 220-000637), and described as follows:

Beginning in the west line of said Adkins tract and in the south right-of-way line for Warner Road, said south right-of-way line being an existing City of Columbus Corporation Line (Case No. 60-03, Ord. No. 432-04, I.N. 200407190166446);

Thence Easterly, across said Adkins tract and along said south right-of-way line (20 feet southerly from the centerline of Warner Road), the same being said corporation line, about 250 feet to the east line of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 10-11, Ord. No. 1226-2011, I.N. 201112010156269);

Thence Southerly, along said Adkins east line, the same being said existing City of Columbus Corporation Line (Case No. 10-11, Ord. No. 1226-2011, I.N. 201112010156269), about 480 feet to the southeast corner of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 01-97, Ord. No. 1388-97, I.N. 199710070113511);

Thence Westerly, along the south line of said Adkins tract, the same being said existing City of Columbus Corporation Line (Case No. 01-97, Ord. No. 1388-97, I.N. 199710070113511), about 250 feet to the southwest corner of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 08-04, Ord. No. 0979-04, I.N. 200408250198994);

Thence Northerly, along the west line of said Adkins tract, the same being said existing City of Columbus Corporation Line (Case No. 08-04, Ord. No. 979-04, I.N. 200408250198994), about 480 feet to the Point of Beginning. Containing approximately 2.8 acres of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on January 16, 2012. A drawing of the above description has been prepared and is a part hereof.

Legal for 5081 and 5115 Warner Road (5.73+/- Acres):

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being all of that 2.869 acre tract conveyed to Martha L. O'Neal of record in Instrument Number 200006290128236 and Instrument Number 200502090024964 (A.P.N. 220-000657) and all of that 2.869 acre tract conveyed to Paul D. Cochenour and Delila A. Cochenour of record in Official Record 3455E19 and Instrument Number 201012010162922 (A.P.N. 220-000673), and described as follows:

Beginning in the centerline of Warner Road and at the northeast corner of said Cochenour tract;

Thence S 03° 26' 50" W, along the east line of said Cochenour tract, 498.63 feet to the southeast corner of said Cochenour tract;

Thence N 86° 31' 10" W, along the south line of said Cochenour tract and the south line of said O'Neal tract, 500.00 feet to the southwest corner of said O'Neal tract;

Thence N 03° 26' 50" E, along the west line of said O'Neal tract, 498.99 feet to the northwest corner of said O'Neal tract, in the centerline of said Warner Road;

Thence S 86° 28' 39" E, along the north line of said O'Neal tract and the north line of said Cochenour tract, the same being said centerline, 500.00 feet to the Point of Beginning. Containing 5.73 acres of land, more or less.

**To Rezone From:** from R, Rural District

**To:** L-AR-12, Limited Apartment Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**WARNER ROAD MULTI-FAMILY WEST EXPANSION**," signed by Jill S. Tangeman, Attorney for the Applicant, dated October 29, 2012 said text being titled "**LIMITATION OVERLAY TEXT**," signed by Jill S. Tangeman, Attorney for the Applicant, dated October 29, 2012, and the text reading as follows:

**Limitation Overlay Text**

Proposed District: L-AR-12

Property Address: 5115 Warner Road

Owners: Hudson Square LLC / Michael and Mary Adkins

Applicant: Hudson Square LLC

Date of Text: October 29, 2012  
Application No: Z12-037

1. Introduction: The subject site is located on Warner Road and neighbors several existing multi-family developments. Although the Rocky Fork Blacklick Accord identifies this site as commercial, the continuation of the existing multi-family development pattern is more suitable for this location. 5081 and 5155 Warner Road were already rezoned to LAR-12 by the applicant in 2011. The applicant is seeking to add the 2.8 +/- acres located at 5047 Warner Road to the existing LAR-12 zoning in order to match the same L-AR-12 designation that borders the site to the south.

The site is part of the Pay-As-We-Grow program and the applicant will be obligated to pay \$2,300 per unit to the City of Columbus. The site can be developed at densities identical to the surrounding developments without impacting existing roadways or city infrastructure and, at the same time, provide significant funds for area parks, services and infrastructure.

2. Permitted Uses: All uses permitted in the L-AR-12, Limited Apartment Residential District contained in Chapter 3333 (AR-12) of the Columbus City Zoning Code, unless otherwise indicated in the limitation text.

3. Development Standards:

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

1. The setback shall be measured from the existing Warner Road centerline.
2. A minimum twenty-five (25) foot building and parking setback shall be established on the east and west sides of the site. A council variance application has been submitted to allow for a ten (10) foot perimeter yard setback on the south side of the development. Notwithstanding the foregoing paragraph, no building, parking or maneuvering setback shall be required internal to the site if parcels are combined.
3. Lot coverage for all building and pavement shall be a maximum of 37% of lot area, as shown on the Site Plan.

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

1. Parking shall not exceed two spaces per residential unit.

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

1. Within the setback along Warner Road, Developer shall install trees along Warner Road at a rate of 4 per 100 lineal feet, which may be evenly spaced, grouped or used to supplement the existing tree line.
2. Street trees on internal private streets shall be installed at a minimum of 30 feet apart, unless tree groupings of equal quantity are more practical.
3. All landscaping designs will be reviewed and stamped by a registered landscape architect.
4. All parking areas adjacent to Warner Road shall have headlight screening parallel to the frontage with a minimum height of forty (40) inches measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding, or walls.
5. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next available planting season.
6. A tree preservation area shall be established along the west side of the site as shown on the Site Plan.
7. Mounding for screening purposes shall be a maximum of 4' high having a 3:1 slope beginning at the setback line and a 5" wide crest. Mounding will be landscaped with a mix of shrubs, deciduous, evergreen and ornamental trees.

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

1. No mechanical equipment shall be placed on the roof of any residential structure. Any mechanical equipment or utility hardware on the roof of any non-residential building shall be screened from view by the

same material utilized on the building roof or exterior. Color shall also match the building exterior or roof.

2. All building exteriors shall be constricted of wood, brick, stone, stucco, glass, vinyl siding shall be limited to an upgraded, quality and a thickness of .044 mils or greater, asphalt shingles, or a combination of these materials.

3. Maximum building length will be ~~200~~ 240 feet. Sloped or pitched roofs will be used.

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

1. All light poles shall be metal and of the same color and design. Light poles in the parking lots shall not exceed a maximum of 14 feet in height. All lighting shall be fully shielded, cut-off fixtures. Ground mounted lighting shall be shielded and landscaped.

*F. Graphics and Signage Commitments.*

1. All on site graphics will comply with the Columbus Graphics Code or if the applicant desires to vary from the Columbus Graphics code, the applicant shall submit a Graphics Plan to the Graphics Commission for approval.

*G. Miscellaneous*

1. Pedestrian access, sidewalks and/or bikeways within the development will be provided to connect both internally and to parcels outside of the development and designed and located in cooperation with the Columbus Parks and Recreation Department. Sidewalks will be a minimum of 5 feet in width.

*H. Site Plan*

1. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 2481-2012

**Drafting Date:** 11/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts in accordance with an established Universal Term Contract. This contract is utilized for the purchase of Schwing Pump Parts for Southerly Wastewater Treatment Plant. These pumps are used to help move the digested sludge into the digesters. The Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project.

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

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

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

Certified Search.

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

\$42,077.28 was spent in 2011

\$91,631.67 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

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

**WHEREAS**, this contract is utilized for the purchase of Schwing Pump Parts for Southerly Wastewater Treatment Plant. These pumps are used to help move the digested sludge into the digesters, and

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

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005073 on file with the Purchasing Office; now, therefore

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

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

**Section 2.** That the expenditure of \$100,000.00 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: 605063

Object Level 1: 02

Object Level 03: 2245

Amount: \$100,000.00

**Total Requested: \$100,000.00**

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

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**Legislation Number:** 2491-2012

**Drafting Date:** 11/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Power and Water, Fleet Management Section for the purchase of one 6 Column Portable Lift from Vehicle Service Group dba Rotary Lift. This portable mobile wireless lift system will be used to safely service heavy vehicles and equipment. A copy of the State of Ohio, State Term Schedule is attached to this legislation. The purchase of this equipment will be in accordance with the current State of Ohio, State Term Schedule (STS),

Index # STS491, Schedule #800078-2 which expires on June 29, 2013. The City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process. Ordinance 582-87 authorizes the City of Columbus to participate in State of Ohio Department of Administrative Services cooperative purchasing contracts if deemed cost effective. The funding requested on this legislation is based on a quote dated November 6, 2012 and is the State of Ohio, State Term Schedule pricing. The quotation is on file with the Purchasing Office.

**SUPPLIER:** Vehicle Service Group dba Rotary Lift (90-0501347) Expires 11/07/14

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:** The Division of Power and Water has allocated \$58,910.12 for the purchase of one 6 Column Portable Lift in the 2012 Budget. Water Works Operating Fund 600 expenditures will be reprioritized in order to cover the deficit.

\$0.00 was spent in 2011

\$0.00 was spent in 2010

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one 6 Column Portable Lift from Rotary Lift in accordance with a State of Ohio, State Term Schedule with Vehicle Service Group dba Rotary Lift for the Division of Power and Water, and to authorize the expenditure of \$58,910.12 from the Water System Operating Fund. (\$58,910.12)

**WHEREAS**, the Division of Power and Water wishes to purchase one 6 Column Portable Lift from Vehicle Service Group dba Rotary Lift, and

**WHEREAS**, this equipment will be used to safely service heavy vehicles and equipment, and

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

**WHEREAS**, funding is based on a quote dated November 6, 2012 from Vehicle Service Group dba Rotary Lift and the quoted prices reflect State of Ohio, State Term Schedule pricing, and

**WHEREAS**, a purchase order will be issued by the Purchasing Office in accordance with the terms, conditions of current State of Ohio, State Term Schedule (STS), Index # STS491, Schedule #800078-2 which expires on June 29, 2013, 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 a purchase order with Vehicle Service Group dba Rotary Lift for one 6 Column Portable Lift for the Division of Power and Water, in accordance with State of Ohio, State Term Schedule (STS), Index # STS491, Schedule #800078-2 which expires on June 29, 2013.

**SECTION 2.** That the funding for this legislation is based on a quote dated November 6, 2012 from Vehicle Service Group dba Rotary Lift and the quoted prices reflect State of Ohio State Term Schedule pricing.

**SECTION 3.** That the expenditure of \$58,910.12 or so much thereof as may be needed, be and the same

hereby is authorized from the Water System Operating Fund, Fund No. 600:

OCA: 602750  
Object Level 1: 06  
Object Level 03: 6651

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

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**Legislation Number:** 2494-2012

**Drafting Date:** 11/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV12-031**

**APPLICANT:** Hudson Square LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The subject site is being rezoned to the L-AR-12, Limited Apartment Residential District. The applicant is requesting a concurrent Council variance to reduce the perimeter yard along the south property line. Staff supports this variance because there will still be 35 feet left between the buildings in this development and the multi-unit development to the south which serves as a sufficient separation.

To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes, for the property located at **5115 WARNER ROAD (43081)**, to permit multi-unit residential development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District. (Council Variance # CV12-031).

**WHEREAS**, by application #CV12-031, the owner of property at **5115 WARNER ROAD (43081)**, is requesting a Variance concurrent with rezoning Z12-037 to permit multi-unit development with a reduced perimeter yard; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard, while the applicant proposes reduced perimeter yard of ten (10) feet; and

**WHEREAS**, City Departments recommend approval for this concurrent Council variance for a reduced perimeter yard because there will still be 35 feet left between the buildings in this development and the multi-unit development to the south; and

**WHEREAS**, Rocky Fork / Blacklick Accord Panel recommends approval; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5115 WARNER ROAD (43081)**, in using said property as desired and

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

**SECTION 1.** That a variance be granted from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes for the property located at **5115 WARNER ROAD (43081)**, insofar as said sections prohibit a multi-unit residential development, with a perimeter yard reduced from 25 to 10 feet; said property being more particularly described as follows:

**5115 WARNER ROAD (43081)**, being 8.53± acres located on the south side of Warner Road, 1525± feet west of Hamilton Road,, and being more particularly described as follows:

Legal for 5047 Warner Road (2.8+/- Acres):

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being part of that 2.869 acre tract conveyed to Michael W. Adkins and Mary A. Adkins of record in Instrument Number 200009130185146 (A.P.N. 220-000637), and described as follows:

Beginning in the west line of said Adkins tract and in the south right-of-way line for Warner Road, said south right-of-way line being an existing City of Columbus Corporation Line (Case No. 60-03, Ord. No. 432-04, I.N. 200407190166446);

Thence Easterly, across said Adkins tract and along said south right-of-way line (20 feet southerly from the centerline of Warner Road), the same being said corporation line, about 250 feet to the east line of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 10-11, Ord. No. 1226-2011, I.N. 201112010156269);

Thence Southerly, along said Adkins east line, the same being said existing City of Columbus Corporation Line (Case No. 10-11, Ord. No. 1226-2011, I.N. 201112010156269), about 480 feet to the southeast corner of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 01-97, Ord. No. 1388-97, I.N. 199710070113511);

Thence Westerly, along the south line of said Adkins tract, the same being said existing City of Columbus Corporation Line (Case No. 01-97, Ord. No. 1388-97, I.N. 199710070113511), about 250 feet to the southwest corner of said Adkins tract, in an existing City of Columbus Corporation Line (Case No. 08-04, Ord. No. 0979-04, I.N. 200408250198994);

Thence Northerly, along the west line of said Adkins tract, the same being said existing City of Columbus Corporation Line (Case No. 08-04, Ord. No. 979-04, I.N. 200408250198994), about 480 feet to the Point of Beginning. Containing approximately 2.8 acres of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on January 16, 2012. A drawing of the above description has been prepared and is a part hereof.

Legal for 5081 and 5115 Warner Road (5.73+/- Acres):

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being all of that 2.869 acre tract conveyed to Martha L. O'Neal of record in Instrument Number 200006290128236 and Instrument Number 200502090024964 (A.P.N. 220-000657) and all of that 2.869 acre tract conveyed to Paul D. Cochenour and Delila A. Cochenour of record in Official Record 3455E19 and Instrument Number 201012010162922 (A.P.N. 220-000673), and described as follows:

Beginning in the centerline of Warner Road and at the northeast corner of said Cochenour tract;

Thence S 03° 26' 50" W, along the east line of said Cochenour tract, 498.63 feet to the southeast corner of said Cochenour tract;

Thence N 86° 31' 10" W, along the south line of said Cochenour tract and the south line of said O'Neal tract, 500.00 feet to the southwest corner of said O'Neal tract;

Thence N 03° 26' 50" E, along the west line of said O'Neal tract, 498.99 feet to the northwest corner of said O'Neal tract, in the centerline of said Warner Road;

Thence S 86° 28' 39" E, along the north line of said O'Neal tract and the north line of said Cochenour tract, the same being said centerline, 500.00 feet to the Point of Beginning. Containing 5.73 acres of land, more or less.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**WARNER ROAD MULTI-FAMILY WEST EXPANSION**," signed by Jill S. Tangeman, Attorney for the Applicant, dated October 29, 2012. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 2509-2012

**Drafting Date:** 11/7/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc., in the amount of \$2,667,692.38; to encumber funds with the Division of Design and Construction for inspection, testing, and prevailing wage coordination services in the amount of \$320,000.00; for the Innis Area Water Line Improvements Project, Division of Power and Water Contract Number 1163.

This project consists of installing approximately 14,400 linear feet of 6-inch, 8-inch, and 12-inch water lines. The project is to replace or rehabilitate water lines that have a high break history.

**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 the burden on water maintenance operations. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and improve Department revenue through reducing unbilled water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened six bids on October 31, 2012 from: George J. Igel & Co., Inc. - \$2,667,692.38; Elite Excavating Co. of Ohio - \$2,705,257.70; Shelly & Sands, Inc. - \$2,815,466.11; Conie Construction Co. - \$3,009,550.00; McDaniel's Construction Corp. - \$3,141,186.54; John Eramo & Sons, Inc. - \$3,675,949.70.

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

**4. FISCAL IMPACT:** This expenditure is included in the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc.; for the Innis Area Water Line Improvements Project; for the Division of Power and Water; to provide for payment of inspection, material testing and related services to the Division of Design and Construction; and to authorize an expenditure up to \$2,987,692.38 from the Water Works Enlargement Voted Bonds Fund. (\$2,987,692.38)

**WHEREAS,** six bids for the Innis Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on October 31, 2012; and

**WHEREAS,** the lowest, most responsive and responsible bid was from George J. Igel & Co., Inc. in the amount of \$2,667,692.38; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Innis 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 construction contract with George J. Igel & Co., Inc., for the Innis Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Innis Area Water Line Improvements Project with the lowest, most responsive, and responsible bidder, George J. Igel & Co., Inc., 2040 Alum Creek Drive, Columbus, Ohio 43207; in the amount of \$2,667,692.38; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Division of Design and Construction and to pay up to a maximum amount of \$320,000.00.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and 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 expenditure of \$2,987,692.38 is hereby authorized for the Innis Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690236-100040 (New Funding), OCA 663640, as follows:

Object Level Three	Amount
6629 - construction	\$2,667,692.38
6687 - CA-CI	<u>\$ 320,000.00</u>
	\$2,987,692.38

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

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

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

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

**Legislation Number:** 2526-2012

**Drafting Date:** 11/8/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director to issue purchase orders for automotive parts, supplies, and services for the Fleet Management Division.

City Universal Term Contracts (UTC's) are in place for some of these parts, supplies, and accessories. Otherwise, parts not on a City UTC can be purchased from various contracts established pursuant to the City's procurement code. Ordinance 0086-2012, passed on February 13, 2012 originally authorized Fleet to issue purchase orders and expend for various parts, supplies, and services. The spending authority granted by Ordinance 0086-2012 has been exhausted, thereby requiring additional legislation to expand Fleet spending authority.

**Fiscal Impact:** The Fleet Management Division 2012 operating budget contains nearly \$6 million for the purchase of automotive parts, supplies, and services. This legislation authorizes an expenditure of \$900,000 with various vendors to purchase automotive parts, supplies, and services. Funding for these expenditures exists within Fleet Managements 2012 operating budget.

**Emergency action** is requested to ensure an uninterrupted supply of vehicle parts, supplies, and services, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles. This ordinance is for the purpose of maintaining operations through fiscal year 2012. This ordinance is contingent on passage of the Department of Finance's 3rd quarter transfer ordinance.

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, services, as well as for emergency parts and repair services for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; to authorize the expenditure of \$900,000.00

from the Fleet Management Services Fund; and to declare an emergency. (\$900,000.00)

**WHEREAS**, Universal Term Contracts (UTC) have been established through the formal competitive bid process of the Purchasing Office; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division has a need to purchase automotive parts, supplies, and services for motorized equipment; and

**WHEREAS**, the Fleet Management Division has a need to maintain funding associated with emergency parts or repair services; 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 issue various purchase orders for automotive parts, supplies, and services for the repair of over 5,000 City vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of certain Universal Term Contracts or other contracts for automotive services and parts, as follows:

Bell Equipment- CC# 381941706 expires 09/21/2014; Contract FL004227 expires 04/30/13, FL004964 expires 05/31/13 expenditure projection: \$80,000.00 (parts & service)

Ricart Ford- CC# 311282546 expires 10/11/2014; Contract FL005185 expires 03/31/14 expenditure projection: \$60,000.00 (parts)

Jeff Wyler Columbus Inc - CC# 452898286 expires 08/22/2014; Ct, FL005248 expires 03/31/14, expenditure projection: \$20,000.00 (parts); Ct, FL004267 expires 1/31/13, \$20,000 (service)

Center City International- CC# 311048371 expires 08/22/2014; Contract FL004967 expires 05/31/13, FL004225 expires 04/30/13 expenditure projection: \$50,000.00 (parts)

ESEC Corporation-CC# 341285858 expires 05/16/2014; Contract FL004226 expires 04/30/13, FL004956 expires 05/31/13 expenditure projection: \$85,000 (parts & service)

Genuine Parts/NAPA- CC# 580254510 expires 06/30/2014; Contract FL005246 expires 11/28/13 expenditure projection: \$225,000.00 (parts)

Skinner Diesel Services Inc- CC# 311132462 expires 03/08/2014 [new contract compliance date is pending] Contract FL004949 expires 5/31/13, FL004230 expires 04/30/13 expenditure projection: \$40,000.00 (parts) FL004258 expires 6/30/13 \$20,000 (service)

**Section 2.** That the sum of \$750,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05

OCA Code: 451347

Obj level 1: 02  
Object level 03: 2284  
Amount: \$570,000.00

Division: 45-05  
OCA Code: 451347  
Obj level 1: 03  
Object level 03: 3373  
Amount: \$180,000.00

**Section 3.** That the Finance and Management Director is hereby authorized to issue purchase orders with various vendors on behalf of the Fleet Management Division in order to repair City vehicles in emergency situations.

Department: 45-05  
Fund: 513  
OCA: 451347  
Obj Level 03: 2284  
Amount : \$75,000.00

Department: 45-05  
Fund: 513  
OCA: 451347  
Obj Level 03: 3373  
Amount \$75,000.00

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

**Section 5.** That for 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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2530-2012

**Drafting Date:** 11/9/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

The Division of Planning and Operations is responsible for the plowing of streets of snow during the winter months for the City. To accomplish this mission the Division requires the purchasing of up to 11 snow plows and salts spreaders for the upcoming winter season.

The Purchasing Office opened formal bids on September 13, 2012 for the purchase of up to eleven (11) snow plows and salt spreaders for the Division of Planning & Operations SA004572 - BI006093. Six bids were

received.

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 ACE Truck Body, Inc. (FIN #31-0936828) as the lowest, responsive and responsible and best bidder. ACE Truck Body, Inc. took zero exceptions to the specifications.

Even though Pengwyn was the low bidder, they took exception to specifications 3.3.1.6. The specifications stated "the angling rams should be 1 3/4 in x 11 in." The snow plow Pengwyn bid is different from the one specified and does not meet specifications.

The estimated expenditure for this purchase is \$151,052.00

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

#### **CONTRACT COMPLIANCE INFORMATION**

ACE Truck Body, Inc.'s contract compliance number is 31-0936828 and expires 11/09/2012.

#### **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. The snow season is approaching and it is important to have this equipment as soon as possible.

#### **FISCAL IMPACT**

Funding for this purchase is budgeted within the 2012 C.I.B. The cost of this purchase is estimated at \$151,052.00

To authorize the Director of Finance and Management to enter into a contract for the purchase of up to eleven (11) snow plows and salt spreaders from ACE Truck Body, Inc. for the Division of Planning and Operations; and to authorize the expenditure of \$151,052.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$151,052.00)

**WHEREAS**, the Division of Planning and Operations is in need of up to eleven (11) snow plows and salt spreaders, and

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

**WHEREAS**, this purchase has been approved by the Fleet Management Division, 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 ACE Truck Body Inc., PO Box 459 Grove City, OH 43123, for the purchase of up to eleven (11) snow plows and salt spreaders in accordance with the specifications on file in the Purchasing Office.

**SECTION 2.** That the sum of \$151,052.00 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 / \$151,052.00

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

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**Legislation Number:** 2535-2012

**Drafting Date:** 11/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to establish a purchase order to acquire 1.5 million sheets of billing paper for the DPU monthly billing, 400,000 (four hundred thousand) sheets of DPU Delinquent billing paper and 150,000 (one hundred fifty thousand) sheets of DPU Final Bill Paper. The Department of Technology, through the informal competitive bid process, solicited bids from 140 registered vendors through the city's solicitation web-site, Vendor Services. On October 9, 2012 the DoT received and opened five (5) bid responses associated with bid solicitation SO041906. The previous awards, for the same item and quantities; 1.5 million (7/2011) \$15,405.00, 400,000 (11/2011) \$4,396.00 and 150,000 (9/2012) \$1,798.50.

Upon completion of reviewing the bids, the award was made to the lowest, responsive, responsible and best bidder, Information Data Products, Inc. in the amount of \$21,115.00.

Five (5) bid responses:

Information Data Products, Inc. \$21,115.00

KDM Enterprises \$21,979.00

Forms Plus Services, Inc. \$25,215.00

Moore Document Solutions \$28,780.00

The Herald Inc. \$31,016.50

Given that the procurement method used was the informal solicitation method through the City of Columbus, vendor services website and the responses all exceeded the \$20,000.00 threshold for informal bid processing

this ordinance requests a waiver of the formal competitive bidding requirements of Columbus City Code with section 329.11.

**EMERGENCY:**

Emergency destination is required in order to expedite the necessary purchase needed by the Department of Public Utilities and to avoid interruption of service.

**FISCAL IMPACT:** In 2011 and 2012 the Department of Technology expended \$21,599.50 for the same quantities in solicitation SO041906 additionally, in 2012 the Department of Technology expended an additional \$6,147.50 for 500,000 sheets of monthly billing forms. The funds for this purchase in the amount of \$21,115.00 are budgeted and available within the Department of Technology Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Information Data, Inc.      F.I.D#/C.C#: 31-1767351      Expiration Date: 09/14/2013

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order to acquire monthly billing forms, delinquent billing forms and final notice billing forms, from Information Data Products, Inc.; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$21,115.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$21,115.00)

**WHEREAS**, the Department of Technology through the informal competitive bid process in compliance with city code 329.11 received five (5) bid responses for solicitation SO041906, and made the award recommendation to the lowest, responsive, responsible and best bidder being Information Data Products, Inc., and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU) to establish a purchase order to acquire 1.5 million sheets of monthly billing forms, 400,000 (four hundred thousand) sheets of delinquent billing forms and 150,000 (one hundred fifty thousand) sheets of final billing notification forms from Information Data Products, Inc. in the amount of \$21,115.00 for the DPU monthly billing, and

**WHEREAS**, this ordinance requests approval to obtain services from Information Data Products, Inc., and to waive the competitive bidding provisions of the Columbus City Code, under section 329; the informal bidding process received responses in excess of \$20,000.00, and

**WHEREAS**, an emergency exists in the daily operation of the city in that it is immediately necessary for the Department of Technology to establish a purchase order with Information Data Products, Inc., to acquire monthly billing, delinquent billing and final notice billing forms, as not to impact the daily operation of the services provided by the 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 Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), is hereby authorized to establish a purchase order with Information Data Products, Inc. in the amount of \$21,115.00 to acquire various billing forms.

**SECTION 2.** That the expenditure of \$21,115.00 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:** 3352|**Amount:** \$1,288.01

**Div.:** 47-01|**Fund:** 514|**Sub-Fund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$8,192.62

**Div.:** 47-01|**Fund:** 514|**Sub-Fund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$9,185.03

**Div.:** 47-01|**Fund:** 514|**Sub-Fund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3352|**Amount:** \$2,449.34

**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 ordinance requests to waive the competitive bidding provisions of the Columbus City Code, Section 329.11.

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

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**Legislation Number:** 2536-2012

**Drafting Date:** 11/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation is being submitted in order to repeal Ordinance No. 1860-2012, which was created to authorize the Finance & Management Director to enter into contract for the purchase of three (3) Bell Manual Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Center City International Trucks for Division of Refuse Collection.

Since the award the vendor has stated it cannot produce the requested vehicles due to the inability to acquire the specified engine type and size. Therefore a new award must be completed to purchase diesel powered manual side loader refuse trucks.

The Department of Public Service recommends the new award of the contract as follows:

Vendor / Unit Cost / Cost of 2 Inspections / Total Cost for 4 Trucks with Diesel Option plus inspection

FYDA Freightliner / \$150,250.00 / \$4,000.00 / \$605,000.00

## **2. CONTRACT COMPLIANCE**

The contract compliance number for FYDA Freightliner is 31-0789102 and expires 09/07/2014.

### **3. FISCAL IMPACT**

This expense is budgeted within the 2012 Capital Improvement Budget.

### **3. EMERGENCY DESIGNATION**

Emergency Action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that the Division of Refuse has the equipment to pick up the daily waste stream of the City of Columbus residents and to secure the vehicles before the bid expires.

To repeal Ordinance No. 1860-2012; to cancel Auditor Certificate AC034112; to authorize the Finance & Management Director to enter into contract with FYDA Freightliner for the purchase of four (4) GS Products diesel powered manual side loader refuse trucks and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$605,000.00 within the Refuse G.O. Bonds Fund; and to declare an emergency. (\$605,000.00)

**WHEREAS**, Ordinance No. 1860-2012, authorized the Finance & Management Director to enter into contract with Center City International Trucks for the purchase of three (3) Bell Manual Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from for Division of Refuse Collection, and

**WHEREAS**, the vendor has stated it cannot produce the requested vehicles due to the inability to acquire the specified engine type and size. Therefore a new award must be completed to purchase diesel powered manual side loader refuse trucks, and

**WHEREAS**, this ordinance will repeal ordinance no. 1860-2012 and cancel auditor certificate AC034112; and

**WHEREAS**, there is still a need to replace Manual Side Loader Refuse Trucks Refuse Trucks for the Department of Public Service, Division of Refuse Collection; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into contract to purchase GS Products Manual Side Loader Refuse Trucks with Diesel Power, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That Ordinance No. 1860-2012 is hereby repealed.

**SECTION 2.** That Auditor Certificate AC034112 is hereby cancelled.

**SECTION 3.** That the Finance and Management Director be and is hereby authorized to enter into a one-time agreement with FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd. Columbus, OH 43228, for the purchase of four (4) GS Products Manual Side Loader Refuse Trucks with diesel power and funding for City personnel to inspect the manufacturing facility during the manufacturing of these vehicles, at a total cost of \$605,000.00.

**SECTION 4.** That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Section 329.06 of the City Code be and are hereby waived for the purchase of these Manual Side Loader Refuse Trucks.

**SECTION 5.** That the expenditure of \$605,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse G.O. Bonds Fund, number 703, as follows for the Division of

Refuse Collection, Dep-Div 59-02:

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

703 / 520001-100006 / Mechanized Collection System - Semi-Automatic / 06-6651 / 730106 / \$605,000.00

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

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

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

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2538-2012

**Drafting Date:** 11/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with CTL Engineering, Inc. in the amount of up to \$150,000.00.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide various material testing and inspection expertise for the Department to complete its capital and operating budget commitments.

The Department anticipates submitting planned requests to modify this contract as the operational need arises and as funding capacity will allow over the three year term of this contract.

The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Roadway Improvements - Materials Testing and Inspection contract. The project was formally advertised on the Vendor Services web site from September 20, 2012, to October 11, 2012. The City received two (2) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 17, 2012

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
CTL Engineering, Inc.	Gahanna, OH	AS1
Resource International	Columbus, OH	FBE

CTL Engineering, Inc. received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Materials Testing and Inspection contract.

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

## **2. CONTRACT COMPLIANCE**

CTL Engineering, Inc's contract compliance number is 31-0680767 and expires 8/31/14.

## **3. FISCAL IMPACT**

Funding for this contract is available within the Street and Highway Improvement Fund. This ordinance authorizes a C.I.B. amendment to establish funding in the appropriate project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for necessary testing services for Department of Public Service Capital improvement projects.

To authorize the Director of Public Service to enter into contract with CTL Engineering, Inc. for material testing and inspection services in connection with capital and operating budget commitments; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the expenditure of up to \$150,000.00 from the Street and Highway Improvement Fund for this contract; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for materials testing and inspection services required by capital and operating budget commitments undertaken by the Department of Public Service; and

**WHEREAS**, the Director of Public Service is authorized to enter into contract with CTL Engineering, Inc. for the provision of material testing and inspection services described above in the amount of up to \$150,000.00; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this contract should be modified immediately so that funding can be made available for necessary testing and inspection services for capital improvement projects during this construction season; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify and increase a contract with CTL Engineering, Inc, 2860 Fisher Road, Columbus, Ohio, 43204 for Materials Testing in an amount up to \$150,000.00, for the Division of Design and Construction.

**SECTION 2.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

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

766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$1,676,562.00 / (\$150,000.00) / \$1,526,562.00

766 / 530161-100088 / Roadway Improvements - Materials Testing and Inspection (Street & Highway

Improvement Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

**SECTION 3.** The sum of up to \$150,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$150,000.00

**SECTION 4.** That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$150,000.00

Transfer to:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
766 / 530161-100088 / Roadway Improvements - Materials Testing and Inspection / 06-6600 / 716188 / \$150,000.00

**SECTION 5.** That for the purpose of paying the cost of this contract the sum of up to \$150,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund, No. 766 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
766 / 530161-100088 / Roadway Improvements - Materials Testing and Inspection / 06-6682 / 716188 / \$150,000.00

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

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

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

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 11/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with EMH&T, Inc. in the amount of up to \$200,000.00 for the Roadway Improvements - General Engineering (2012) contract for the Division of Design and Construction.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform various engineering, design, and surveying tasks for all divisions in the department: Planning and Operations, Design and Construction, and Mobility Options.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor intersection improvements, bridge repair/rehabilitation, and other minor rehabilitations and aesthetic improvements as requested.

The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Roadway Improvements - General Engineering (2012) contract. The project was formally advertised on the Vendor Services web site from October 4, 2012, to October 25, 2012. The city received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 29, 2012.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
EMH&T	Columbus, OH	MAJ
Crawford, Murphy & Tilly	Columbus, OH	MAJ
Columbus Engineering Consultants	Columbus, OH	AS1
Ribway Engineering Group	Columbus, OH	MBE
Trans Associates	Columbus, OH	MAJ
CT Consultants	Columbus, OH	MAJ
Mannik & Smith Group	Columbus, OH	MAJ
Jones-Stuckey, Ltd	Columbus, OH	MAJ

EMH&T received the highest score by the evaluation committee and will be awarded the Roadway Improvements - General Engineering contract (2012).

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

**2. CONTRACT COMPLIANCE**

EMH&T's contract compliance number is 310685594 and expires 9/22/13.

**3. FISCAL IMPACT**

Funding for this contract is available within the Street and Highway Improvement Fund. This ordinance authorizes a C.I.B. amendment to establish funding in the appropriate project.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with EMH&T for engineering, design and

surveying services in connection with the Department's capital improvement program; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the expenditure of up to \$200,000.00 from the Street and Highway Improvement Fund for this contract; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering, design, and surveying services required by capital improvement projects undertaken by the Department of Public Service; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with EMH&T for the provision of engineering, design, and surveying services described above in the amount of up to \$200,000.00; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this contract should authorized immediately so that funding can be made available for necessary engineering, design, and surveying services for capital improvement projects; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify and increase a contract with EMH&T, 5500 New Albany Road, Columbus, Ohio, 43054 for engineering, design, and surveying in an amount of up to \$200,000.00, for the Division of Design and Construction.

**SECTION 2.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

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

766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$1,526,562.00 / (\$200,000.00) / \$1,326,562.00

766 / 530161-100000 / Roadway Improvements (Street & Highway Improvement Carryover) / \$0.00 / \$200,000.00 / \$200,000.00

**SECTION 3.** The sum of up to \$200,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$200,000.00

**SECTION 4.** That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$200,000.00

Transfer to:

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

766 / 530161-100000 / Roadway Improvements / 06-6600 / 761610 / \$200,000.00

**SECTION 5.** That for the purpose of paying the cost of this contract the sum of up to \$200,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund, No. 766 as follows:

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

766 / 530161-100000 / Roadway Improvements / 06-6682 / 761610 / \$200,000.00

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

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

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

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2548-2012

**Drafting Date:** 11/12/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of the Department of Development to amend the contract with the Community Capital Development Corporation for the administration of the economic development loan programs by extending the term of the contract to January 31, 2014, an additional year, and increasing the contract amount by \$326,736. The Community Capital Development Corporation has administered the economic development loan programs for the past seven years. The economic development loan programs include the Business Development Fund Loan Program, the Working Capital Loan Program and the Neighborhood Commercial Revitalization Loan Program.

The funding for the administration of this loan program and the actual loan funds will remain within the City of Columbus. CCDC will submit monthly requests for funds for administrative costs and will request loan funds on a case-by-case basis upon approval by a loan committee and the City of Columbus.

Emergency action is requested so program services can continue without interruption.

**Fiscal Impact:** This legislation authorizes the expenditure of \$326,736 from the Community Development Block Grant Fund to provide continued funding for the Community Capital Development Corporation for the administration of economic development loan programs.

To authorize the Director of the Department of Development to amend the contract with the Community Capital Development Corporation for the administration of economic development loan programs; to authorize the expenditure of \$326,736 from the 2012 CDBG Fund; and to declare an emergency. (\$326,736.00)

**WHEREAS,** the Community Capital Development Corporation has successfully administered the economic development loan programs since July 1, 2004; and

**WHEREAS,** the current contract with CCDC ends on January 31, 2013; and

**WHEREAS,** the contract needs to be extended until January 31, 2014; and

**WHEREAS,** the City, Department of Development, and the Economic Development Division wishes to continue the good working relationship with the Community Capital Development Corporation and is desirous of amending the contract with CCDC for administration of the loan programs; and

**WHEREAS,** the activities proposed by the Community Capital Development Corporation within this legislation are permitted by the Federal Department of Housing and Urban Development, (HUD) pursuant to 24 CFR, Part 570; and

**WHEREAS,** since its inception in 1981, Community Capital Development Corporation's sole purpose has been to underwrite, service and monitor loans, and

**WHEREAS,** the need exists to work with the Community Capital Development Corporation to market economic development loan programs as part of an unified, one-stop, financing mechanism for businesses; and

**WHEREAS,** the Community Capital Development Corporation will continue to promote the City of Columbus' philosophy of taking informed risk to assist businesses to grow and flourish; and

**WHEREAS,** all Economic Development loan administrative costs are eligible under CDBG funding guidelines; and

**WHEREAS,** emergency action is requested to allow CCDC to continue to administer the economic development loan programs uninterrupted; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expenditure of said funds for a contract amendment with the Community Capital Development Corporation, 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 Development Director is hereby authorized to amend contract EL011895 with the Community Capital Development Corporation for the continued administration of the economic development loan programs by extending the contract until January 31, 2014 and increasing the contract amount by

\$326,736.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$326,736.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the CDBG Fund, Fund 248, Subfund 002, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 410220.

**Section 3.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

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**Legislation Number:** 2555-2012

**Drafting Date:** 11/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with GeoNexus Technologies, LLC for software and installation services related to the integration of the Department of Public Utilities Geographic Information System (GIS) Dashboard and Oracle Work and Asset Management (WAM) software.

Both existing software programs are integral to the daily operations of the Department of Public Utilities and the Division of Sewerage and Drainage. The GIS Dashboard provides spatial location information for DPU distribution assets. The Oracle WAM software provides work order management of those same distribution assets. Integration of these software programs with a commercial off-the-shelf software product will allow users to create, search, and modify work orders using web-based maps for more precise location information, thereby improving operational efficiency.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Columbus City Code, Section 329.14 (SA004353). Four hundred one (401) vendors were solicited on April 21, 2012. Twenty six (26) minority and nine (9) female owned were solicited. One proposal (1 MAJ) was received on May 18, 2012. The proposal was reviewed based on quality and feasibility. GeoNexus Technologies, LLC was determined to be qualified to provide the software and services for the GIS and WAM Integration Project, for which the Director of Public Utilities concurred. The recommended award amount for this one (1) year contract is \$93,140.00.

**SUPPLIER:** GeoNexus Technologies, LLC (27-1138304), expires 9/27/2013 (MAJ)

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:** \$93,140.00 is needed and is budgeted in the 2012 Sewerage System Operating Fund for this expenditure.

Prior Year Expenditures from Sewerage System Operating Fund for this project

\$0 - was spent in 2011

\$0 - was spent in 2010

**EMERGENCY DESIGNATION:** The Department of Public Utilities and the Division of Sewerage and Drainage are requesting City Council to designate this ordinance an emergency measure in order to maintain project timetables and deadlines.

To authorize the Director of Public Utilities to enter into a contract with GeoNexus Technologies, LLC for software and implementation services for the Division of Sewerage and Drainage, to authorize the expenditure of \$93,140.00 from the Sewer System Operating Fund, and to declare an emergency. (\$93,140.00)

**WHEREAS,** the Department of Public Utilities utilizes both GIS mapping and work order software for operation and maintenance of utility distribution assets; and

**WHEREAS,** the Department of Public Utilities requires both software systems to be integrated for enhanced mapping and operational efficiency; and

**WHEREAS,** one (1) proposal was received and reviewed by the Department of Public Utilities on May 18, 2012 for Bid Number SA004353 (the integration of both software systems); and

**WHEREAS,** a contract is being established with GeoNexus Technologies, LLC based upon the proposal received; and

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

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into contract with GeoNexus Technologies, LLC, for software and professional services for the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$93,140.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund No. 650  
OCA 605077  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$68,145.00

Fund No. 650  
OCA 605077  
Object Level 1: 03

Object Level 3: 3358  
Amount: \$24,995.00

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

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**Legislation Number:** 2557-2012

**Drafting Date:** 11/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Abacus Corporation for temporary data entry clerks. The court did a bid on SO031637 with the option to extend if needed. We need to extend as the grant was renewed for 2013. The data clerks are being used for work associated with the foreclosure grant.

Abacus Corporation contract compliance number is 52-0554932 and expires on 5/31/13.

**FISCAL IMPACT:** Funds will be available within the 2013 general governmental grant fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue employment services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Abacus for temporary data entry clerks and to authorize the expenditure of up to \$50,000.00 for employment services; and to declare an emergency. (\$50,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of additional employment services with Abacus; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize, contract and expenditure for additional employment services with Abacus thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Abacus for employment services through the period ending December 31, 2013

**SECTION 2.** That the expenditure of \$50,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, general governmental fund, fund number 220 as follows: \$50,000 from oca 251301, object level 1 - 03, object level 3 - 3296.

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

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**Legislation Number:** 2558-2012

**Drafting Date:** 11/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Melanie McCort to be the coordinator of the foreclosure grant. A request for qualifications was sent out to the following: Ohio Mediation Association, Mediation Association of North East Ohio, Roster of Small Claims mediators, Supreme Court of Ohio (SCONET), Court's employment web page, Columbus Bar Association ADR Committee, Ohio Commission on Dispute Resolution, Capital University ADR program. After a review of the received qualifications was completed, Ms. McCort selected to be program coordinator.

Melanie McCort's contract compliance number is 297667189

**FISCAL IMPACT:** Funds will be available within the 2013 general governmental grant fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure program coordinator.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Melanie McCort foreclosure mediation program coordinator and to authorize the expenditure of up to \$45,000.00 for program coordinator services; and to declare an emergency. (\$45,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of additional program coordinator services with Melanie McCort; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize, contract and expenditure for a program coordinator with Melanie McCort thereby preserving the

public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Melanie McCort for program coordinator services through the period ending December 31, 2013

**SECTION 2.** That the expenditure of \$45,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, general governmental fund, fund number 220 as follows: \$45,000 from oca 251301, object level 1 - 03, object level 3 - 3336.

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

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**Legislation Number:** 2563-2012

**Drafting Date:** 11/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**REZONING APPLICATION # Z12-040**

**APPLICANT:** Otterbein Homes c/o Sue McConn; 580 North State Route 741; Lebanon, OH 45036.

**PROPOSED USE:** Senior Housing.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant is applying for a rezoning to the L-I, Limited Institutional in order to develop a 50 bed home for the aging, nursing home and/or rest home. This vacant site was rezoned in 2011 to develop up to eleven single-unit dwellings, however that proposal fell through. The site lies within the boundaries of the *Rocky Fork Blacklick Accord Community Plan (2003)* which proposes Village Residential development at this location. The Accord implementation panel recommended approval unanimously of this rezoning request on September 20, 2012. The L-I text includes limitations on the number of beds, floor area, tree preservation and street trees. The request is consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord (2003)*, and with the zoning and development patterns of the area.

To rezone **6127 HARLEM ROAD (43054)**, being 5.0± acres located on the west side of Harlem Road, 160± feet north of Warner Road, **From:** PUD-4, Planned Unit Development District, **To:** L-I, Limited Institutional District. (Rezoning # Z12-040).

**WHEREAS**, application #Z12-040 is on file with the Building Services Division of the Department of Development requesting rezoning of 5.0± acres from PUD-4, Planned Unit Development District, to L-I, Limited Institutional District; and

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

**WHEREAS**, the Rocky Fork Blacklick Accord Implementation Panel Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-I, Limited Institutional District is consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord* (2003), and with the zoning and development patterns of the area; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**6127 HARLEM ROAD (43054)**, being 5.0± acres located on the west side of Harlem Road, 160± feet north of Warner Road, and being more particularly described as follows:

**Parcel Description ~ 5.0 Acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 2, Range 16, U.S.M.D., and being all the remainder of that 6.336 acre tract conveyed to LAMS United Properties LLC of record in Instrument Number 201012280176821 and described as follows:

Beginning at the current southwest corner of said 6.336 acre tract:

Thence N 03° 43' 12" E, along the west line of said 6.336 acre tract, 404.55 feet to the current northwest corner thereof;

Thence S 86° 36' 18" E, along the north line of said 6.336 acre tract, 506.54 feet to the current northeast corner thereof, in the east right-of-way line for Harlem Road;

Thence S 05° 46' 23" E, along an east line of said 6.336 acre tract, the same being said east right-of-way line, 73.47 feet;

Thence S 05° 46' 52" E, along an east line of said 6.336 acre tract, the same being said east right-of-way line, 210.47 feet;

Thence S 05° 08' 04" W, along an east line of said 6.336 acre tract, the same being said east right-of-way line, 128.91 feet to the current southeast corner of said 6.336 acre tract;

Thence N 86° 07' 25" W, with the south line of said 6.336 acre tract, 550.26 feet to the Point of Beginning, and containing 5.0 acres, more or less. This description was prepared July 7th, 2011 from existing records only and is not for transfer.

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio.

**To Rezone From:** PUD-4, Planned Unit Development District,

**To:** L-I, Limited Institutional District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-I, Limited Institutional on this property.

**SECTION 3.** That the Director of the Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-I, Limited Institutional District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**FINAL LIMITATION TEXT**," signed by Sue McConn, Applicant, dated October 30, 2012, and said plans titled, "**OTTERBEIN SKILLED NURSING & REHAB NEIGHBORHOOD**," all signed by Gregory N. Feller, Agent for the Applicant, dated October 29, 2012, and the text reading as follows:

FINAL LIMITATION TEXT

PROPOSED DISTRICT: L-I, Limited Institutional District

PROPERTY ADDRESS: 6127 Harlem Rd.

OWNER: LAMS United Properties LLC

APPLICANT: Otterbein Homes, Sue McConn

DATE OF TEXT: 10/30/12

APPLICATION NUMBER: Z12-040

INTRODUCTION: The proposed development represents an opportunity to provide an additional form of residential housing in the Rocky Fork - Blacklick area.

PERMITTED USES: Permitted uses shall be home for the aging, nursing home and/or rest home.

DEVELOPMENT STANDARDS: Unless otherwise indicated, the applicable development standards are contained in Chapter 3349 of the Columbus City Code

1. Density, Lot, and/or Setback Commitments.
  - A. The side yard setback shall be 25'.
  - B. No impervious area shall be permitted in a rear or side yard setback. This includes buildings, sidewalks and parking. Fences are permitted in all setbacks.
  - C. The number of beds available to residents shall not exceed 50. The number of buildings shall not exceed 5.
  - D. The total building area shall not exceed 40,000 sq. ft.
2. Access, Loading, Parking, and/or Other Traffic Related Commitments.
  - A. A maximum of 52 parking spaces shall be provided.
  - B. The entrance drive shall line up with Ridge Rock Drive.
  - C. The minimum drive isle width shall be 25' for two way traffic and 16' for one way

- traffic.
3. Buffering, Landscaping, Open Space, and/or Screening Commitments.
    - A. The developer shall maintain the existing evergreen trees along the north property line.
    - B. All existing trees that lie within the 50' rear yard setback shall be maintained.
    - C. Building landscaping shall consist of the following:
      - i. 38 bushes in the front.
      - ii. 15 ornamental grass type plantings in the front.
      - iii. 21 bushes in the rear patio area.
      - iv. 40 ornamental grass type plantings in the rear patio area.
      - v. 5 trees around each building.
    - D. There shall be no more than 2.3 Ac. (44%) of impervious surfaces on the site.
    - E. Street trees shall be provided along Harlem Rd. spaced 30' apart.
    - F. We will comply with Chapter 3318 of the zoning code for parkland dedication. A fee of \$400 per acre will be paid in lieu of land dedication.
  4. Building Design and/or Interior-Exterior Treatment Commitments.
    - A. Building materials shall consist of stone or brick on a portion of the front façade and vinyl siding throughout the rest of the building. The colors shall be earth tone type colors (i.e. white, light tan, dark tan, grey, green). The trim shall be white and the roof shall be black.
    - B. The buildings shall be one story and shall not exceed 35' in overall height.
  5. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.
    - A. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers' type to insure compatibility.
    - B. Site lighting (parking and/or drive lanes) shall not exceed 12 feet in height and shall use fixtures that are directed towards the ground and away from the neighboring properties.
  6. Graphics and/or Signage Commitments.
    - A. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the Institutional zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.
  7. Miscellaneous Commitments.
    - A. The internal sidewalk system shall connect to the Harlem Road sidewalk.
    - B. The Subject Site shall be developed in accordance with the approved site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his / her designee upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 2564-2012

**Drafting Date:** 11/13/2012

**Version:** 3

**Current Status:** Passed

**Matter Type:** Ordinance

**REZONING APPLICATION # Z12-046**

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

**PROPOSED USE:** Adjusting development uses and standards.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on October 11, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The current zoning on the property added single-unit dwellings as a development option to the previous PUD which only allowed multi-unit development, however the applicants no longer wish to develop single-unit dwellings. Therefore, in effect, the applicants are reverting back to a previously approved PUD. Because the park and open space commitments are actually being expanded from the current zoning, Staff continues to support the land use, now proposed at a density of 10 dwelling units per acre as opposed to the current 8 dwelling units per acre.

To rezone **5531 THOMPSON ROAD (43230)**, 63.0± acres located on the north side of Morse, 368± feet east of Preserve Crossing Boulevard, **From:** PUD-8, Planned Unit Development District, **To:** L-AR-12 Limited Apartment Residential District **and to declare an emergency** (Rezoning # Z12-046).

**WHEREAS**, application # Z12-046 is on file with the Building Services Division of the Department of Development requesting rezoning of 63.0± acres from PUD-8, Planned Unit Development District, to L-AR-12 Limited Apartment Residential District; and

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

**WHEREAS**, the City Departments recommend approval because the park and open space commitments are actually being expanded from the current zoning, the requested zoning will beat a density of 10 dwelling units per acre as opposed to the current 8 dwelling units per acre; and

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

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**5531 THOMPSON ROAD (43230)**, 63.0± acres located on the north side of Morse, 368± feet east of Preserve Crossing Boulevard., and being more particularly described as follows:

**ZONING DESCRIPTION OF  
28.52 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township 2, Range 16, United States Military Lands, being all of that 63.042 acre tract conveyed to New Albany Company by deed of record in Instrument Number 201010070133767 (all references refer to the records of the Recorder's Office, Franklin, County, Ohio), and being described as follows:

Beginning, for reference, in the centerline of Morse Road at the southeasterly corner of that plat entitled "Preserve Crossing Boulevard, Preserve Crossing Boulevard East, Preserve Crossing Boulevard North, Preserve Crossing Boulevard South, Preserve Crossing Boulevard West, Thompson Road and Morse Road Dedication and Easements", of record in Plat Book 110, Page 10;

thence South 86°49'27" East, a distance of 367.29 feet to the southwesterly corner of said 63.042 acre tract, being in the centerline of said Morse Road and the TRUE POINT OF BEGINNING;

thence North 03°36'39" East, with a westerly line of said 63.042 acre tract, a distance of 1808.47 feet to a point;

thence South 87°06'34" East, with a northerly line of said 63.042 acre tract and partially across said 63.042 acre tract, a distance of 452.22 feet to a point;

thence South 86°21'38" East, partially across said 63.042 acre tract, a distance of 108.09 feet to a point;

thence with the perimeter of said 63.042 acre tract, the following courses and distances:

South 02°12'11" West, a distance of 991.37 feet to a point;

South 86°44'49" East, a distance of 240.74 feet to a point; and

South 03°44'35" West, a distance of 818.26 feet to a point in the centerline of said Morse Road;

thence North 86°49'32" West, with the centerline of said Morse Road, a distance of 823.50 feet to the TRUE POINT OF BEGINNING and containing 28.52 acres, more or less.

**ZONING DESCRIPTION OF  
34.55 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township 2, Range 16, United States Military Lands, being all of that 63.042 acre tract conveyed to New Albany Company by deed of record in Instrument Number 201010070133767 (all references refer to the records of the Recorder's Office, Franklin, County, Ohio), and being described as follows:

BEGINNING at a point in the centerline of Thompson Road, at the northwesterly corner of said 63.042 acre tract, a northeasterly corner of that 7.912 acre tract conveyed to Villages at Preserve Crossing III Ltd. by deed of record in Instrument Number 200807090105191, said point being South 86° 49' 04" East, a distance of 3087.49 feet from Franklin County Geodetic Survey Monument 6667 found at an angle point in the centerline of said Thompson Road;

thence South 86°49'04" East, with the centerline of said Thompson Road, a distance of 870.79 feet to a point;

thence with the perimeter of said 63.042 acre tract, the following courses and distances:

South 03°11'21" West, a distance of 20.00 feet to a point;

South 80°19'14" East, a distance of 176.68 feet to a point;

South 84°56'47" East, a distance of 71.85 feet to a point;

South 75°36'00" East, a distance of 121.68 feet to a point;

South 39°05'25" West, a distance of 103.00 feet to a point;

South 60°02'00" West, a distance of 120.00 feet to a point;

South 37°24'00" West, a distance of 214.00 feet to a point;

South 27°42'00" West, a distance of 183.00 feet to a point;

South 01°40'00" West, a distance of 71.00 feet to a point;

South 44°10'00" East, a distance of 120.00 feet to a point;

North 86°36'01" West, a distance of 277.06 feet to a point; and

South 03°33'05" West, a distance of 863.99 feet to a point;

thence North 86°21'38" West, with a southerly line of said 63.042 acre tract and partially across said 63.042 acre tract, a distance of 692.70 feet to a point;

thence North 87°06'34" West, partially across said 63.042 acre tract and with a northerly line of said 63.042 acre tract, a distance of 190.77 feet to a point;

thence with the perimeter of said 63.042 acre tract, the following courses and distances:

North 03°09'46" East, a distance of 745.79 feet to a point;

South 86°49'04" East, a distance of 66.00 feet to a point;

North 03°10'56" East, a distance of 242.00 feet to a point;

South 86°49'04" East, a distance of 54.00 feet to a point;

North 03°10'56" East, a distance of 282.27 feet to a point;

South 86°45'13" East, a distance of 74.94 feet to a point; and

North 03°21'32" East, a distance of 299.18 feet to the POINT OF BEGINNING and containing 34.55 acres, more or less.

**To Rezone From:** PUD-8, Planned Unit Development District,

**To:** L-AR-12 Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-12 Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-AR-12 Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**THE PRESERVE SUBAREAS 2B & 4,**" dated November 5, 2012, and signed by Jeffrey L. Brown, Attorney for the Applicant and said text being titled, "**LIMITATION TEXT,**" dated November 14, 2012, and signed by Jeffrey L. Brown, Attorney for the Applicant.

#### **LIMITATION TEXT**

**PROPOSED DISTRICTS:** L-AR-12

**PROPERTY ADDRESS:** 5531 Thompson Road

**OWNER:** The New Albany Company

**APPLICANT:** The New Albany Company

**DATE OF TEXT:** 11/14/12

**APPLICATION:** Z12 -046

1. **INTRODUCTION:** In 2004 the property was rezoned for a mixture of multi-unit and single family developments. The original developer did not end up developing all the subareas as was contemplated when the 2004 zoning was completed. The applicant needs to modify the existing zoning to reflect existing development and to allow appropriate development on the remaining acreage. In addition the number of single family lots needs to be reduced due to the development patterns that has occurred on the subareas.

2. General Development Standards which shall apply to all Subareas:

1. Public or private utilities including private water lines may be extended under Preserve Boulevard to serve any subareas, if approved by the appropriate governmental agencies prior to issuance of zoning clearance.

2. The required traffic improvements shall be subject to the review and approval by the appropriate governmental agency and may be modified or changed by the appropriate governmental agency at the request of the Developer.

3. The open/green space areas are shown on the open/green space drawing.

4. The maximum number of dwelling units for the subject site (which is Subareas 2B and 4) is 630.

5. Upon submission of the site compliance plan which shows more than 268 dwelling units on the subject site in total, said site compliance plans shall also show an access point to Thompson Road for said units in excess of 268 dwelling units.

6. There is no parkland dedication fee required for this zoning.

**SUBAREA 2B - 34.55 ±ACRES (L-AR-12)**

Subarea 2B is located east of the Subarea 2A and south of Thompson Road.

2. **PERMITTED USES:** Multi-unit dwellings.

3. **DEVELOPMENT STANDARDS:** Except as otherwise noted above and herein, the applicable development standards of AR-12 shall apply to the multi-unit developments.

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

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

1. The applicant shall dedicate 30 feet from the centerline of Thompson Road when it develops the adjacent property.
2. Access to Thompson Road for Subarea 2B shall be subject to the review and approval by the Department of Public Service and if any turn lanes are warranted at the proposed access point to Thompson Road, then these turn lanes shall be designed to the specifications of the Department of Public Service and installed by the developer.
3. A pedestrian connection shall be provided to connect Subarea 2B to the existing multi-family residential development to the west. This pedestrian connection to the west shall be aligned with the private street named Skimmer Lane.

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

1. A street tree planting shall be established along Thompson Road. Trees are to be a minimum of two and a half inch caliper and shall be spaced at a maximum distance of thirty five feet on center. Trees may be grouped, provided the quantity is equivalent to 1 tree per thirty five feet or fraction thereof. This requirement may be waived in areas where existing trees, minimum 3 inch caliper, exist and are shown on the submitted zoning clearance drawing and meet the quantity requirements of this item.
2. The trees within the 25 foot wide perimeter yard adjacent to the development known as Collingwood Pointe at the Preserve shall be maintained subject to the ability to remove dead and diseased trees. In the areas where there are gaps in the tree line within the perimeter yard, the developer shall install 5 trees (3 pines and 2 shade trees) for every 100 feet of gap in the tree line. The tree planting would not be required in the areas where the wetland preserves or the open/green space areas (as shown on the submitted drawing) are within the perimeter yard.
3. All property currently or hereafter subject to the Joint Parks District tax shall have the right to use the park contained in Subarea 5 of Zoning Case Z03-086 located on the west side of Rocky Fork Creek, north of Thompson Road.

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

N/A

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

N/A

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the AR-12, Residential Districts. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

N/A

**SUBAREA 4 - 28.52 ± ACRES (L-AR-12)**

Subarea 4 is located east of Preserve Boulevard, and north of Morse Road.

2. **PERMITTED USES:** multi-unit dwellings

3. **DEVELOPMENT STANDARDS:** Except as otherwise noted above and herein, the applicable development standards of AR-12 shall apply to the multi-unit developments.

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

1. Building setback from Morse Road shall be 150 feet and the parking setback from Morse Road shall be 100 feet.

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

1. At the time of development the developer shall dedicate to the City of Columbus 50 ft. right-of-way from the centerline of Morse Road and establish a 10 ft. wide utility easement along its Morse Road frontage adjacent to said 50 foot right-of-way dedication.

2. At the proposed access point on Morse Road, the developer of the multi-family site shall provide a temporary eastbound left turn lane which shall include an extended berm and taper, as approved by the Department of Public Service. Notwithstanding the previous sentence, if construction of the Morse Road widening project to provide a three-lane section is scheduled to occur within one year of a site compliance plan being approved that utilizes the proposed access point to Morse Road, an alternate means to mitigate the needs of traffic impacts of Morse Road access point may be permitted, as approved by the Department of Public Service. The cost of the alternate means shall not exceed the cost of the temporary turn lane.

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

1. A street tree planting shall be established along Morse Road. Trees are to be a minimum of two and a half inch caliper and shall be spaced at a maximum distance of thirty five feet on center. Trees may be grouped, provided the quantity is equivalent to 1 tree per thirty five feet or fraction thereof. This requirement may be waived in areas where existing trees, minimum 3 inch caliper, exist and are shown on the submitted zoning clearance drawing and meet the quantity requirements of this item.

2. The trees within the 25 foot wide perimeter yard adjacent to the development known as Collingwood Pointe at the Preserve shall be maintained subject to the ability to remove dead and diseased trees. In the areas where there are gaps in the tree line within the perimeter yard, the developer shall install 5 trees (3 pines and 2 shade trees) for every 100 feet of gap in the tree line. The tree planting would not be required in the areas where the wetland preserves or the open/green space areas (as shown on the submitted drawing) are within the perimeter yard.

3. All property currently or hereafter subject to the Joint Parks District tax shall have the right to use the park contained in Subarea 5 of Zoning Case Z03-086 located on the west side of Rocky Fork Creek, north of Thompson Road.

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

N/A

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

N/A

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the AR-12, Residential District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

N/A

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

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**Legislation Number:** 2582-2012

**Drafting Date:** 11/14/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to appropriate \$330,000.00 for professional services for the Southern Gateway Revitalization Project. This ordinance authorizes the appropriation and transfer of \$330,000.00 from the General Fund to the Community Relations Commission. The ordinance also authorizes the Community Relations Commission to enter into contract with Centripetal Strategies and MurphyEpson, Inc., to develop a community input and initiative implementation plan with supporting budgets for the creation of a Southern Gateway Revitalization Plan devoted to the revitalization of the Southern Gateway/ South Parsons Ave. area of the South Side of Columbus.

The consultant was recommended to the Director of the Community Relations Commission by a review committee representing the Department of Development, the Community Relations Commission, Community Development for All People, the United Way of Central Ohio, the Columbus Foundation, the South Side Area Commission and the Parsons Avenue Merchants Association.

Mayor Michael B. Coleman announced a South Side Initiatives fund within the Department of Development in the 2012 State of the City address that would support and advance revitalization efforts on the city's South Side.

This planning process will produce a shared vision and strategic plan for the Southern Gateway community that will incorporate existing and future projects among current and future champions and supporters for efforts to revitalize the Southern Gateway/South Parsons area on the South Side of Columbus.

Emergency action is requested to immediately begin the Southern Gateway Revitalization planning process.

**FISCAL IMPACT:** \$330,000.00 is available for this contract within the City's General Fund, contingent upon passage of the Finance Department's 3rd Quarter transfer ordinance.

Erika Clark Jones, 645-0817.

To authorize and direct the City Auditor to transfer \$330,000.00 of appropriation authority within the General Fund, Department of Development; to authorize and direct the City Auditor to transfer these funds from the General Fund to the Community Relations Commission; to authorize the appropriation of these funds to the Community Relations Commission for the Southern Gateway Revitalization Collaborative Project; to authorize the Community Relations Commission to enter into a contract with Centripetal Strategies and MurphyEpson, Inc., for the development of a comprehensive community input and initiative implementation plan; and to declare an emergency. (\$330,000.00)

**WHEREAS**, Mayor Michael B. Coleman announced the South Side Initiatives Fund for the Southern Gateway/South Parsons Avenue area of the city's South Side at the 2012 State of the City address; and

**WHEREAS**, a review committee representing the Department of Development, the Community Relations Commission, Community Development for All People, the United Way of Central Ohio, the Columbus Foundation, the South Side Area Commission and the Parsons Avenue Merchants Association reviewed the consultant proposals and prepared a recommendation; and

**WHEREAS**, a Request for Proposal was posted and circulated per code, 3 proposals were submitted and three teams were interviewed; and

**WHEREAS**, the Community Relations Commission has selected Centripetal Strategies and MurphyEpson, Inc., to undertake and prepare the Southern Gateway Revitalization Collaborative Plan; and

**WHEREAS**, the process and its final plan will provide a community and stakeholder based vision for guiding reinvestment and revitalization in the Southern Gateway area to improve the quality of residential life and civic and commercial activity; and

**WHEREAS**, emergency action is necessary to allow the Director of the Community Relations Commission to enter into a contract with Centripetal Strategies and MurphyEpson, Inc., in order to begin the Southern

Gateway Revitalization planning process immediately; and

**WHEREAS**, an emergency exists in the usual daily operation of the Community Relations Commission in that it is immediately necessary to transfer said funds and to enter into contract with Centripetal Strategies and MurphyEpson, Inc., all for the preservation of the public health, peace, property, safety, and welfare; and NOW THEREFORE,

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to transfer appropriation authority within the General Fund, Department of Development, Division No. 44-01, totaling \$330,000.00 from Obj. Level One - 03, Obj. Level Three -3337, OCA-499038 to the Community Relations Commission General Fund, Department 40-02, Obj. Level One - 03, Obj. Level Three 3336, OCA Code 400215.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$330,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Community Relations Commission General Fund, Department/Division No 40-02, Object Level One 03, Object Level Three 3336, OCA Code 400215.

**SECTION 3.** That the Community Relations Commission is hereby authorized to enter into a contract with Centripetal Strategies and MurphyEpson, Inc., for an amount not to exceed \$330,000 .00 to undertake and prepare the Southern Gateway Revitalization Collaborative Plan.

**SECTION 4.** That to pay the cost of said contract, the expenditure of \$330,000.00 is hereby authorized from the Community Relations Commission General Fund, Department No. 40-01, Object Level One 03, Object Level Three 3336, with the OCA code 400215.

**SECTION 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Director of the Community Relations Commission, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That this contract is awarded pursuant to Section 329.14 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 2593-2012

**Drafting Date:** 11/14/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Vision Service Plan equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. Vision Service Plan will make a fixed asset investment of approximately \$350,000, which includes machinery, equipment, furniture and fixtures, create 35 new full-time permanent positions and retain 185 existing jobs in the City of Columbus.

Vision Service Plan was founded in Oakland, California in 1955 and has become the largest provider of vision insurance in the United States. Vision Service Plan offered the first prepaid, not-for-profit vision benefit. The company has over 56 million customers and provides services ranging from eye and vision care benefits to the manufacture and distribution of eyewear, and optical lab services. Vision Service Plan has established a number of call centers across the country including sites in Columbus, Ohio, Texas, Florida, and New York.

Vision Service Plan is proposing to expand its current Eastern Operations Center located at 3400 Morse Crossing, to meet its increased growth and consumer demand.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Vision Service Plan 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 \$350,000, the creation of 35 new full-time permanent positions and the retention of 185 full-time jobs.

**WHEREAS,** the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS,** the Department of Development has received a completed Jobs Growth Incentive Application from Vision Service Plan; and

**WHEREAS,** Vision Service Plan is proposing to expand its Eastern Operations Center located at 3400 Morse Crossing; and

**WHEREAS,** Vision Service Plan has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned office facility in Columbus; and

**WHEREAS,** the City of Columbus desires to facilitate Vision Service Plan's future growth at the project site; and

**WHEREAS,** in consideration of Vision Service Plan's proposed investment of \$350,000, the creation of 35 new full-time permanent positions and the retention of 185 existing jobs; and **NOW THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Vision Service Plan equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years.

**Section 2.** Each year of the term of the agreement with Vision Service Plan the City's obligation to pay the

incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Vision Service Plan within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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**Legislation Number:** 2603-2012

**Drafting Date:** 11/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Safety, Division of Police, on behalf of the FY2010 Urban Area Security Initiative (UASI), was awarded a grant for the acquisition of a Forward Looking Infrared System (FLIR) for the helicopter unit. This equipment is a thermal and visible light imaging system that will provide detection capabilities in any type of weather conditions, day or night. The Division currently owns two such systems for its helicopter fleet, and physically moves them from aircraft to aircraft as needed. This additional system will decrease the wear and tear on the existing systems, provide for a backup if one system is out for repair, and decrease the number of times each has to be moved in and out of the aircraft. A formal bid SA002144 was held in September 2006. Only one bid was received from FLIR Systems, Inc. The total cost to purchase a new FLIR camera is \$158,502.00.

**Bid Information:** Since FLIR Systems, Inc. is the sole manufacturer of the FLIR Systems (U8500XR Stabilized Assembly) that is compatible with the cables and electronic boxes currently installed on the Police helicopters, this purchase shall be awarded in accordance with provisions of Section 329.07© (Sole Source) of the Columbus City Code, 1959.

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.

**Emergency Designation:** Emergency legislation is requested to expedite the process of this purchase in order to meet the deadlines of the grant award.

**Contract Compliance #930708501** expires on 11/30/2013.

**FISCAL IMPACT:** The grant award from the Franklin County Office of Homeland Security & Justice allows for this purchase and will be paid by Franklin County.

To authorize and direct the Finance and Management Director to execute those documents necessary for the acquisition of a Forward Looking Infra Red System, in accordance with sole source procurement for the Division of Police from FLIR Systems, Inc. utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

**WHEREAS,** the Division of Police was awarded a grant from the Franklin County Office of Homeland

Security and Justice Programs; and

**WHEREAS**, this infrared camera system will provide better detection and safer flying for the Police Helicopter Unit; and

**WHEREAS**, FLIR Systems, Inc. is the sole source provider from whom to purchase this type of camera; and

**WHEREAS**, the Division of Police is requesting the Finance and Management Director to execute the necessary documents for the acquisition of this infra red camera system utilizing the Homeland Security Grant; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to purchase a FLIR Camera System for use by the Police Helicopter unit, 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 Finance and Management be and is hereby authorized and directed to execute those documents necessary for the acquisition of a Forward Looking Infra Red System from FLIR Systems, Inc. utilizing the Homeland Security Grant for the Division of Police.

**SECTION 2.** That said agreement shall be awarded in accordance with provisions of Section 329.07© (Sole Source) of the Columbus City Code, 1959.

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

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**Legislation Number:** 2604-2012

**Drafting Date:** 11/15/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase Luminaires to replenish stock for maintenance and new customer services within the Division of Power and Water. This contract consist primarily of complete lighting units, consisting of one or more lamps (bulbs or tubes that emit light), along with the socket and other parts that hold the lamp in place and protect it, wiring that connects the lamp to a power source, and a reflector that helps direct and distribute the light.

The Purchasing Office advertised and solicited competitive bids for the purchase of luminaires for the Division of Power and Water in accordance with Section 329.06 (SA004534). Fifty-one (51) vendors were solicited: forty-eight (48) MAJ; one (1) MBR; and two (2) M1A. Five (5) MAJ and one (1) MBR bids were received and opened on August 30, 2012.

Kevin Lehr Associates was low bidder on Items #11 and 13, but failed to supply cut sheets and samples as requested, therefore these two (2) items are awarded to the next low bidder, General Supply and Services dba

Gexpro. Item #21 is awarded to General Supply and Services dba Gexpro, the third lowest bidder, as the alternates quoted by the two (2) lowest bidders, Power Line Supply and WESCO, do not meet the specifications as they quoted 250W and the specifications calls for 400W. Item #23 is awarded to the fourth low bidder, Consolidated Electrical Distributors which meets specification. The lowest three (3) bidders, Power Line Supply, WESCO, and Diversified bid alternate items not approved as equal alternates because they do not have quick disconnects or installation trays.

Two contract awards are recommended to the lowest, responsive, responsible, and best bidders: 1) General Supply and Services dba Gexpro in the amount of \$383,201.43 for items #1-7, 10-22, 25-26; 2) Consolidated Electrical Distributors in the amount of \$43,405.00 for items #8-9, 23-24.

**Contract Compliance:** General Supply and Services dba Gexpro, (MAJ) 20-5021902, expires 5/12/2013 and Consolidated Electrical Distributors (MAJ) 77-0559191, expires 7/11/2014.

**FISCAL IMPACT:** There is sufficient budget authority for the purchase of luminaires in the 2012 Electricity Operating Fund budget. The Division of Power and Water (P) spent \$318,697.42 in 2010 within Object Level Three Codes 2208. In 2011 there was \$394,848.98 spent within Object Level Three Codes 2208 by the Division of Power and Water.

To authorize the Finance and Management Director to enter into contracts with General Supply and Services dba Gexpro in the amount of \$383,201.43 and Consolidated Electrical Distributors in the amount of \$43,405.00 for the purchase of luminaires for the Division of Power and Water and to authorize the expenditure of \$426,606.43 from the Electricity Operating Fund. (\$426,606.43)

**WHEREAS**, the Department of Public Utilities, Division of Power and Water, has a need to purchase luminaires to replenish stock for maintenance and new customer installations; and

**WHEREAS**, the Purchasing Office received and opened formal bids on August 30, 2012; and

**WHEREAS**, it is recommended that a contracts be awarded to General Supply and Services dba Gexpro and Consolidated Electrical Distributors based upon the lowest, responsive, responsible and best bid; 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 a contracts to purchase luminaires based upon the lowest, responsive, responsible and best bids received August 30, 2012, SA004534:

General Supply and Services dba Gexpro in the amount of \$383,201.43 for items #1-7, 10-22, 25-26; and, Consolidated Electrical Distributors in the amount of \$43,405.00 for items #8-9, 23-24.

**SECTION 2.** That to pay the cost of the aforesaid purchase, the expenditure of \$426,606.43 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606731  
Object Level Three Code 2208

\$144,672.00

OCA 606764

Object Level Three Code 2208

\$281,934.43

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

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**Legislation Number:** 2612-2012

**Drafting Date:** 11/15/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This Ordinance is submitted to settle the lawsuit of Matthew H. Radcliffe v. Monte Robinson, et al., Case No. C2-10-0839, in the United States District Court for the Southern District of Ohio, Eastern Division. Matthew Radcliffe was arrested on October 11, 2008, for the attempted aggravated arson of Tasi's restaurant on October 5, 2008. Mr. Radcliffe had been arrested for that charge following an investigation by personnel from the Division of Fire; however, the prosecutor declined to present the case to the grand jury. Mr. Radcliffe filed a lawsuit against the City of Columbus, retired arson investigator Monte Robinson, Capt. Jeffrey Happ of the Arson Squad, and Columbus Fire Chief Ned Pettus, Jr., for alleged violations of Mr. Radcliffe's federal civil rights and state court claims of false arrest, false imprisonment, and malicious prosecution.

**FISCAL IMPACT:** Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate account to pay the amount of this claim.

To authorize and direct the City Attorney to settle the lawsuit of Matthew H. Radcliffe v. Monte Robinson, et al., pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of Twenty-five Thousand Dollars; and to declare an emergency. (\$25,000.00)

**WHEREAS,** Matthew H. Radcliffe has filed a lawsuit against the City of Columbus and three City employees in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. C2-10-0839, arising out of an incident on October 11, 2008, when Matthew Radcliffe was arrested for the attempted aggravated arson of Tasi's restaurant on October 5, 2008; and,

**WHEREAS,** after investigation of the claims made therein and the damages allegedly suffered by the Plaintiff, the City Attorney's Office has reached a settlement that is acceptable to both parties and that is recommended by the City Attorney as being in the best interest of the City to resolve this matter, and;

**WHEREAS,** by reason of the foregoing, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize this settlement as in the best interest of the City and to avoid additional litigation expenses; now therefore

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

**SECTION 1.** That the City Attorney be and hereby is authorized and directed to settle the lawsuit of Matthew H. Radcliffe v. Monte Robinson, et al., Case No. C2-10-0839, in the United States District Court for the Southern District of Ohio, Eastern Division, by payment of Twenty-five Thousand Dollars (\$25,000.00) as

a reasonable and fair amount, and in the best interests of the City of Columbus.

**SECTION 2.** That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus from the Department of Public Safety, Division of Fire, Division No. 30 - 04, Fund No. 010, OCA Code 301481, Object Level 1 - 05, Object Level 3 - 5573, the sum of \$ 25,000.00.

**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 be and is hereby authorized to draw a warrant upon the City Treasurer in the amount of Twenty-five Thousand Dollars (\$25,000.00), payable to Matthew H. Radcliffe and his attorney, Michael J. Rourke, ROURKE & BLUMENTHAL, LLP, 495 South High Street, Suite 450, Columbus, OH 43215, upon receipt of a voucher and a release approved by the City Attorney.

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

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**Legislation Number:** 2626-2012

**Drafting Date:** 11/16/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

Need: The Franklin County Municipal Court needs to purchase furniture, fixtures, desks and chairs for the Judges Chambers and offices in the Court. The existing furniture is no longer salvageable and is in need of replacement. Ordinance 0765-2008 authorized the expenditure of \$87,200 from fund 748, project 748025, OCA code 748025 for the purchase of furniture and fixtures for the Municipal Court Judges. As per ordinance 0331-2008 all funds were transferred out of the general fund in the special project fund. Ordinance 0593-2010 was done to extend the time as all the monies were not spent within the time frame. Currently, \$71,560.90 was not spent within the time frame and needs to be re-approved

**FISCAL IMPACT:** The amount of this expenditure was budgeted and available within the Franklin County Municipal Court Judges general fund budget in 2008. AC030946 was cancelled making the funds available.

This legislation is considered an emergency measure to permit the timely procurement of needed supplies.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures; and to declare an emergency. (\$71,560.90)

**WHEREAS,** the Court needs to make the purchases for furniture and fixtures; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court in that it is immediately necessary to purchase furniture and fixtures needed for Court operations; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to establish purchase orders with various companies to purchase chairs, public seating, tables and miscellaneous fixtures for the period ending March 31, 2015.

**SECTION 2.** That to pay the cost of the aforesaid, the expenditure of \$71,560.90 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, fund 748, project 748025, OCA code 748025, OL3 2140.

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

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**Legislation Number:** 2644-2012

**Drafting Date:** 11/19/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Columbus City Attorney’s Office to modify and extend the contract with McNees Wallace & Nurick LLC for legal services regarding a Respond for Proposal and contract negotiation for power supply for the City for June 1st, 2014 through December 31st, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for the Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects, to authorize the expenditure of Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) from the Division of Electricity Operating Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, in 2004, the Columbus City Attorney entered into a contract with McNees Wallace & Nurick LLC, a Pennsylvania limited liability company and law firm knowledgeable in electric purchase power issues, to provide specialized legal services for the City of Columbus, Ohio, Department of Public Utilities, Division of Power and Water (“City”), relating to the City’s purchase power contracts; and

**WHEREAS**, McNees Wallace & Nurick LLC subsequently, assisted the City in drafting and negotiating a purchase power agreement with AEP, which currently provides the City’s power needs through May 31st, 2013; and

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

**WHEREAS**, Ordinance 0426-2011, which passed on April 4th, 2011, authorized the Columbus City

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

**WHEREAS**, Ordinance 0989-2012, which passed on June 26th, 2012, authorized the Columbus City Attorney's Office to modify and extend the contract with McNees Wallace, & Nurick LLC in administering a Request for Proposal ("RFP") and contract negotiation for power supply for the City for June 1st, 2014, through December 31st, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects; and

**WHEREAS**, it is presently estimated that an additional Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00) is presently needed to cover McNees Wallace & Nurick LLC's continued specialized legal services and expertise in administering a Respond for Proposal ("RFP") and contract negotiation for power supply for the City for June 1st, 2014 through December 31st, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for the Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the City's Department of Public Utilities, Division of Power and Water, because it is immediately necessary to authorize the Columbus City Attorney to extend its existing contract with McNees Wallace & Nurick LLC for specialized legal service, which immediately preserves the public peace, property, health, and safety; now, therefore:

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

**SECTION 1.** The Columbus City Attorney is authorized to modify an existing contract with McNees Wallace & Nurick LLC, in the amount of Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00), for continued special legal counsel service and expertise in administering a Respond for Proposal ("RFP") and contract negotiation for power supply for the City for June 1st, 2014 through December 31st, 2016; contract issues relating to existing power purchase agreement; legal issues relating to demand response contracting for Department facilities; and legal issues relating to interconnection and power purchase arrangements with renewable energy projects.

**SECTION 2.** In order to pay the cost of this contract modification, the expenditure of Fifty Thousand and 00/100 U.S. Dollars (\$50,000.00), or as much as may be needed, is authorized to be used from the Division of Power and Water - Power, Division № 60-07, Electric Operating Fund 550, OCA 600830, Object Level Three 3324.

**SECTION 3.** For the reasons stated in the preamble of this ordinance, which is by made a part of this ordinance, this ordinance 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 ordinance.

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**Legislation Number:** 2649-2012

**Drafting Date:** 11/19/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The City of Columbus Department of Public Utilities was recently engaged in a project to perform rehabilitation work to the floodgate structure crossing Harmon Avenue. This project required some pavement restoration and the Department of Public Service requested that they perform additional pavement work needed for the roadway in this area. It is now necessary to provide reimbursement to the Department of Public Utilities for this work.

## **2. EMERGENCY DESIGNATION**

Emergency action is requested to allow for the reimbursement of these funds and maintain proper accounting practices.

## **3. FISCAL IMPACT**

The funding to reimburse the Department of Public Utilities for work performed on Harmon Avenue is available within the Streets and Highways G.O. Bonds Fund. This ordinance authorizes the establishment of an Auditor's Certificate against which the Department of Public Utilities will submit an internal invoice and be reimbursed.

To authorize the Director of Public Service to reimburse the Department of Public Utilities for pavement rehabilitation work performed in the Harmon Avenue area; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to establish an Auditor's Certificate for the Department of Public Utilities to invoice against; to authorize the expenditure of \$16,510.00 for this purpose; and to declare an emergency. (\$16,510.00)

**WHEREAS**, the Department of Public Utilities recently performed rehabilitation work to the floodgate structure crossing Harmon Avenue which included pavement restoration work; and

**WHEREAS**, the Department of Public Service identified the need for roadway improvements in this area and requested the Department of Public Utilities to perform this work as part of their project; and

**WHEREAS**, when the cost of this work was determined the Department of Public Service would reimburse the Department of Public Utilities for this additional work performed; and

**WHEREAS**, the cost of this work has been determined, and it is now necessary for the Department of Public Service to reimburse the Department of Public Utilities; and

**WHEREAS**, the ordinance authorizes the City Auditor to establish and Auditor's Certificate for the purpose of reimbursing the Department of Public Utilities for this work; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that this legislation should go forth immediately to return this funding and maintain proper accounting practices, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is be and hereby is authorized to establish an Auditor's certificate in the amount of \$16,510.00 for the purpose of reimbursing the Department of Public Utilities for pavement rehabilitation work in the Harmon Avenue area.

**SECTION 2.** That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be amended due to cancellation of encumbrances from completed projects and to provide sufficient authority for this project as follows:

Cancellations:

Fund / Project / Project Name / Current C.I.B. Amount / Change / C.I.B as amended

704 / 530282-100053 / Resurfacing - Preventive Surface Treatments (Carryover) / \$0.00 / \$35,955.00 / \$35,955.00  
704 / 530282-100059 / Resurfacing - Glenmont Place (Carryover) / \$0.00 / \$3,346.00 / \$3,346.00  
704 / 530282-100063 / Resurfacing - Zone 4 (Carryover) / \$0.00 / \$599.00 / \$599.00

Move Authority:

Fund / Project / Project Name / Current C.I.B. Amount / Change / C.I.B as amended

704 / 530282-100053 / Resurfacing - Preventive Surface Treatments (Carryover) / \$35,955.00 / (\$12,566.00) / \$23,389.00  
704 / 530282-100059 / Resurfacing - Glenmont Place (Carryover) / \$3,346.00 / (\$3,346.00) / \$0.00  
704 / 530282-100063 / Resurfacing - Zone 4 (Carryover) / \$599.00 / (\$599.00) / \$0.00  
704 / 530282-100106 / Resurfacing - Harmon Avenue Resurfacing / \$0.00 / \$16,510.00 / \$16,510.00

**SECTION 3.** That the transfer of cash and appropriation within Fund 704, The Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

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

704 / 530282-100053 / Resurfacing - Preventive Surface Treatments / 06-6631 / 748253 / \$12,565.34  
704 / 530282-100059 / Resurfacing - Glenmont Place / 06-6631 / 748259 / \$3,345.69  
704 / 530282-100063 / Resurfacing - Zone 4 / 06-6631 / 748263 / \$598.97

Transfer to:

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

704 / 530282-100106 / Resurfacing - Harmon Avenue Resurfacing / 06-6631 / 748206 / \$16,510.00

**SECTION 4.** That for the purpose of paying for this work, the amount of up to \$16,510.00 is authorized to be expended as follows:

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

704 / 530282-100106 / Resurfacing - Harmon Avenue Resurfacing / 06-6631 / 748206 / \$16,510.00

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

**SECTION 7.** That 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 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the Mayor neither approves nor vetoes the

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

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**Legislation Number:** 2652-2012

**Drafting Date:** 11/19/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The City of Columbus entered into a Design Agreement with Wagenbrenner Development, Inc. in the amount of \$1,078,700.00 to design public right-of-way improvements in and around the former Columbus Coated Fabrics site. During the design phase it became apparent that additional design services would be necessary to address all the unforeseen conditions in order to construct proper roadways and effective infrastructure. For this reason it is desirable to modify the existing design contract to include these additional design services and to increase the dollar amount by \$350,061.00 for a total contract amount of \$1,428,761.00

**Fiscal Impact:** \$350,061 is available in Capital Fund 704 Streets and Highways G.O. Bonds.

**Emergency Justification:** Emergency action is requested in order to reimburse the Developer for additional costs of design services already provided.

To authorize the Directors of the Departments of Development and Public Service to amend the Design Agreement for the Columbus Coated Fabrics site with Wagenbrenner Development, Inc. by increasing the scope of work to include additional design services and to increase the contract amount; to authorize the expenditure of \$350,061.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$350,061.00)

**WHEREAS,** Wagenbrenner Development, Inc. is under contract with the City as the developer of the Columbus Coated Fabrics site; and

**WHEREAS,** Ordinance 0043-2009 authorized the City to enter into a Design Agreement with the developer to design public right-of-way improvements in and around the site; and

**WHEREAS,** Ordinance 1368-2009 authorized the first amendment to the Design Agreement to increase the scope of work to allow for the completion of a traffic study and to increase the contract amount by \$18,700; and

**WHEREAS,** during the design phase additional design services were necessary to address all the unforeseen conditions so that proper roadways and effective infrastructure could be constructed; and

**WHEREAS,** additional design services have been rendered in the amount of \$350,061.00; and

**WHEREAS,** it is desirable by both the Wagenbrenner Development, Inc. and the City of Columbus to modify the existing contract in scope and dollars in order to reimburse for the additional design services provided; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the Design Agreement for the Columbus Coated Fabrics site with Wagenbrenner Development, Inc. in order to reimburse the Developer for additional costs of design services already provided, 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 Directors of Development and Public Service are hereby authorized and directed to amend contract EL009527 with Wagenbrenner Development, Inc. by increasing the scope and dollars by \$350,061.00 to provide additional design services to allow for construction of proper roadways and effective infrastructure in and around the Columbus Coated Fabrics redevelopment site bring the total contract amount to \$1,428,761.00.

**Section 2.** That for the purpose stated in Section 1, the expenditure of up to \$350,061.00 from the Development Department, Division No. 44-01, Fund No. 704 Streets and Highways G.O. Bonds, Project No. 440104-100002 Miscellaneous Economic Development Columbus Coated, OCA Code 592104, Object Level 3 - 6680 is hereby authorized.

**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 it is further agreed that in all other aspects, this contract remains unchanged.

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

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**Legislation Number:** 2654-2012

**Drafting Date:** 11/19/2012

**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 153 Dana Ave (010-024823) to Susan L. Peters, 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 (153 Dana 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 Susan L. Peters:

PARCEL NUMBER: 010-024823  
ADDRESS: 153 Dana Ave., Columbus, Ohio 43222  
PRICE: \$1,823 plus a \$38.00 recording fee  
USE: Side yard expansion

Situated in the County of Franklin, State of Ohio, to wit:  
Being Lot № 41 in the West High School Addition, to the City of Columbus, Ohio as the same is designated and delineated on the plat thereof, of record in Plat Book 7, Pages 256-257, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2655-2012

**Drafting Date:** 11/19/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z12-049**

**APPLICANT:** William R. Alsnauser and Karen Asmus-Alsnauser, Trustees; c/o Laura MacGregor Comek, Atty.; 500 South Front Street, 12th Floor; Columbus, Ohio 43215.

**PROPOSED USE:** Office commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on November 8, 2012.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 0.68± acre site is developed with an insurance office and two telecommunication towers, has recently been annexed from Perry Township, and is currently zoned R, Rural District. The requested CPD, Commercial Planned Development District is to secure a commercial district that is comparable to the township's Suburban Office designation. The site is located within the boundaries of *The Northwest Plan (2007)*, which identifies agriculture, pedestrian-oriented retail, research park, small-scale town center, small office, transit-oriented, and single-unit dwellings as the desired uses along SR 161 between Sawmill Road and SR 315. The CPD text commits to a site plan and includes use restrictions and setbacks. Variances to conform existing reduced setbacks are included in the request, and are not applicable upon redevelopment of the site. The request is consistent with the land use recommendations of *The Northwest Plan*, and the established zoning and development patterns of the area.

To rezone **2500 WEST DUBLIN-GRANVILLE ROAD (43235)**, being 0.68± acres located on the north side of West Dublin-Granville Road, 140± feet east of McVey Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-049).

**WHEREAS**, application #Z12-049 is on file with the Department of Building and Zoning Services requesting rezoning of 0.68± acres from R, Rural District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD,

Commercial Planned Development District will conform an existing office and telecommunication tower site that was developed prior to annexation from Perry Township. The requested variances are only applicable to the current development. The request is consistent with the land use recommendations of *The Northwest Plan*, and the established zoning and development patterns of the area; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**2500 WEST DUBLIN-GRANVILLE ROAD (43235)**, being 0.68± acres located on the north side of West Dublin-Granville Road, 140± feet east of McVey Boulevard, and being more particularly described as follows:

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

Being Lot Number Five (5) in BROOKSIDE ESTATES PLAT NO. 3 AMENDED as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 23, Page 31, Recorder's Office, Franklin County, Ohio.

2500 West Dublin-Granville Road  
Franklin County Parcel Number 213-000485

**To Rezone From:** R, Rural District

**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, " **CPD SITE PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both dated November 14, 2012, and signed by Laura MacGregor Comek, Attorney for the Applicant, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**2500 Dublin Granville Rd.**

**.684 ± Acres**

**CURRENT ZONING: R, Rural District (pending annexation)**

**PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT**

**PROPERTY ADDRESS: 2500 Dublin Granville Rd. (43235 )**

**OWNER / APPLICANT:**, William R. Alsnauer, and Karen Asmus Alsnauer, Trustees  
c/o Laura MacGregor Comek, Esq., 500 S. Front St., Ste. 1200, Columbus, Ohio 43215,  
[lcomek@cbjlawyers.com](mailto:lcomek@cbjlawyers.com) <<mailto:lcomek@cbjlawyers.com>>.

**DATE OF TEXT: November 14, 2012**

**APPLICATION NUMBER: Z12-049**

**1. INTRODUCTION:**

The subject property ("Site") is located along Dublin Granville Road, east of Sawmill Road and West of Linworth Road. The Site lies within the boundaries of the Far Northwest Coalition.

The Site is in the process of being annexed from Perry Township to the City, due to failing septic system and the need for City services. Upon annexation, the Site would be zoned R, Rural. This rezoning to CPD will legitimize the existing legal development of the site with an insurance office, accessory parking lot and two (2) cellular towers. The site is surrounded by a variety of properties zoned C-4 in the City or sub-urban office in Perry Township.

This text and the CPD site plan are being submitted to visually depict the existing conditions and uses. The existing office and cellular towers shall be permitted to remain as developed; however, any future development or expansion shall conform to the standards set forth herein.

**2. PERMITTED USES:**

C.C.C. §3353.03, C-2 Commercial District uses shall be permitted for the Site.

**3. DEVELOPMENT STANDARDS:**

Except as specified herein and on the submitted CPD Site Plan, the applicable development standards shall be as specified in Chapter 3356, C-4 Commercial District.

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

1. Building Setback: The minimum Building setback shall be twenty (20) feet from Dublin Granville Rd. as depicted on the attached Site Plan.
2. Parking Setback: The minimum parking setback shall be zero (0) feet from Dublin Granville Rd. right of way for the existing development as shown on the attached Site Plan.
3. The height of the existing cellular towers are 125 feet, as permitted by C.C.C. §3353.05(D)(5), and shall be maintained per the attached Site Plan.

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

1. Curb cuts shall be approved by the City of Columbus Department of Public Service or the Ohio Department of Transportation where applicable. Access to and from the Site shall be as depicted on the submitted site plan.
3. The property owner shall dedicate right-of-way to provide a minimum width of 60' from centerline along the Dublin-Granville Rd. frontage at no cost to the City of Columbus prior to the construction of the planned bikeway improvements along the frontage of this parcel.
4. The property owner agrees that the existing sign and existing asphalt parking area that encroaches into the right-of-way will need to be removed prior to the construction of the planned bikeway improvements along the

frontage of parcel. If the existing sign and/or existing asphalt parking area is not removed, the existing sign and/or existing asphalt parking area in the right-of-way will be removed by the proposed bikeway improvement project with no compensation provided to the property owner.

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

Current conditions shall remain. Upon any redevelopment of the Site in the future, other than a like for like replacement, the standards of CCC Chapters 3312 and 3321 shall apply.

**D. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.**

Current conditions shall remain. Upon any redevelopment of the Site in the future, other than a like for like replacement, the standards of CCC Chapter 3321 shall apply:

**E. Miscellaneous Commitments.**

1. The current development of the subject Site shall be in conformance with the submitted Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data determined at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**F. CPD Requirements.**

1. Natural Environment. The Site is developed with an existing insurance office, accessory parking lot, and two cellular towers. The Site will remain substantially the same following this rezoning.

2. Existing Land Use.

The site is used for office development, parking and a cellular tower.

3. Transportation and Circulation.

The Site will be accessed from Dublin Granville Rd. as currently situated. The existing parking lot circulation and access points will remain as currently situated.

4. Visual Form of the Environment.

The existing uses/zoning of the surrounding properties are as follows:

West: residential use, suburban office zoning in the township

North: residential and church uses

East: suburban office use and zoning

South: C-4 and LM zonings; uses as offices, Ohio State Don Scott Field, respectively

5. View and Visibility.

Significant consideration has been given to visibility and safety issues.

6. Proposed Development.

Existing office, parking and cellular towers to remain

7. Behavior Patterns.

This area has existing traffic flows, including Dublin Granville Rd. as the major thoroughfare, and the major roadways in and around the area.

8. Emissions.

Due to the nature of the use, there will be no relevant increase of or addition to emissions.

**G. Variances Requested.**

The following variances are requested to permit the existing conditions of the Site to remain once the property is rezoned to CPD. Upon any redevelopment or expansion, the Site shall be required to conform to City code requirements in effect at that time, or variances may be requested by application to the Columbus Board of Zoning Adjustment.

1. Variance from C.C.C. §3353.05(D)(4), which requires cellular towers to be set back 200 percent of their height from residentially-zoned properties. Here again, the towers were previously approved by Perry Township as-is and this variance is requested to legitimize the existing conditions.
2. Variance from C.C.C. §3312.27(4) to allow zero (0) foot parking set back and twenty (20) foot building set back upon dedication of additional right-of-way per City Thoroughfare Plan.
3. Variance from C.C.C. §3312.39 to allow the parking lot to remain unstriped (as is).
4. Variance from C.C.C. §3312.21 to allow no hedge screening for parking as currently exists.

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

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**Legislation Number:** 2656-2012

**Drafting Date:** 11/19/2012

**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 2149 N. Ontario St (010-075533) to Debra V. Yetts, 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 (2149 N. Ontario St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City’s Neighborhood Stabilization Program, authorized the filing of the City’s Neighborhood Stabilization Program application with the United States Department of

Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

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

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure 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 Debra V. Yetts:

PARCEL NUMBER: 010-075533  
ADDRESS: 2149 N. Ontario St., Columbus, Ohio 43211  
PRICE: \$1,609 plus a \$38.00 recording fee  
USE: Side yard expansion

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

Being Lot № One Hundred Ninety-Six (196) of Homestead Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 7, Recorder's Office, Franklin County, Ohio.

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

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the

Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2657-2012

**Drafting Date:** 11/19/2012

**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 129 Hayden Ave (010-022635) to Pat Wolford and Mary A. Wolford, 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 (129 Hayden 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 Pat Wolford and Mary A. Wolford:

PARCEL NUMBER: 010-022635  
ADDRESS: 129 Hayden Ave., Columbus, Ohio 43222  
PRICE: \$2,279 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 № Seventy-nine (79) in THOMAS E. KNAUSS' AMENDED SUBDIVISION of Caroline L. Burgess' Subdivision of Lot № 6 of William S. Sullivant's Estate as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 268, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2668-2012

**Drafting Date:** 11/20/2012

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application # CV12-039**

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

**PROPOSED USE:** Multi-unit residential development with reduced perimeter yard for parking and garages.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant is requesting a variance to reduce the required perimeter yard of the subject property from twenty-five (25) feet to ten (10) feet along the

west side of the site for parking and garages. This site was originally part of a larger development and was intended to be developed later but that developer decided to not purchase this site. Had the development proceeded as planned, it would have all functioned as one development and the area where the variance is being requested would not have been on the perimeter. As a result, certain buildings on the site are too close to the property line. Staff supports the proposed variance; because the land uses are both multi-unit developments and therefore are compatible.

To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at **5531 THOMPSON ROAD (43230)**, to permit a reduced perimeter yard for a multi-unit residential development in the L-AR-12, Limited Apartment Residential District **and to declare an emergency** (Council Variance # CV12-039).

**WHEREAS**, by application No. CV12-039, the owner of property at **5531 THOMPSON ROAD (43230)**, is requesting a Council Variance to permit a reduced perimeter yard for a multi-unit residential development in the L-AR-12, Limited Apartment Residential District; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard for a multi-unit residential development, while the applicant proposes a ten (10) foot perimeter yard along the west side of the site for parking and garages; and

**WHEREAS**, the City Departments recommend approval because the land uses on the sides are both multi-unit developments and are therefore compatible; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **5531 THOMPSON ROAD (43230)**, in using said property as desired; and

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

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

**SECTION 1.** That a Variance from the provisions of Section 3333.255, Perimeter yard, is hereby granted for the property located at **5531 THOMPSON ROAD (43230)**, in so far as said section prohibits a reduced perimeter yard from twenty-five (25) feet to ten (10) feet along the west property line for parking and garages in the L-AR-12, Limited Apartment Residential District, said property being more particularly described as follows:

**5531 THOMPSON ROAD (43230)**, being 34.6± acres located at the southeast corner of Preserve Crossing Boulevard, and being more particularly described as follows:

**ZONING DESCRIPTION OF  
34.55 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township 2, Range 16, United States Military Lands, being all of that 63.042 acre tract conveyed to New Albany Company by deed of record in Instrument Number 201010070133767 (all references refer to the records of the Recorder's Office, Franklin, County, Ohio), and being described as follows:

BEGINNING at a point in the centerline of Thompson Road, at the northwesterly corner of said 63.042 acre tract, a northeasterly corner of that 7.912 acre tract conveyed to Villages at Preserve Crossing III Ltd. by deed of record in Instrument Number 200807090105191, said point being South 86° 49' 04" East, a distance of 3087.49 feet from Franklin County Geodetic Survey Monument 6667 found at an angle point in the centerline of said Thompson Road;

thence South 86°49'04" East, with the centerline of said Thompson Road, a distance of 870.79 feet to a point;

thence with the perimeter of said 63.042 acre tract, the following courses and distances:

South 03°11'21" West, a distance of 20.00 feet to a point;

South 80°19'14" East, a distance of 176.68 feet to a point;

South 84°56'47" East, a distance of 71.85 feet to a point;

South 75°36'00" East, a distance of 121.68 feet to a point;

South 39°05'25" West, a distance of 103.00 feet to a point;

South 60°02'00" West, a distance of 120.00 feet to a point;

South 37°24'00" West, a distance of 214.00 feet to a point;

South 27°42'00" West, a distance of 183.00 feet to a point;

South 01°40'00" West, a distance of 71.00 feet to a point;

South 44°10'00" East, a distance of 120.00 feet to a point;

North 86°36'01" West, a distance of 277.06 feet to a point; and

South 03°33'05" West, a distance of 863.99 feet to a point;

thence North 86°21'38" West, with a southerly line of said 63.042 acre tract and partially across said 63.042 acre tract, a distance of 692.70 feet to a point;

thence North 87°06'34" West, partially across said 63.042 acre tract and with a northerly line of said 63.042 acre tract, a distance of 190.77 feet to a point;

thence with the perimeter of said 63.042 acre tract, the following courses and distances:

North 03°09'46" East, a distance of 745.79 feet to a point;

South 86°49'04" East, a distance of 66.00 feet to a point;

North 03°10'56" East, a distance of 242.00 feet to a point;

South 86°49'04" East, a distance of 54.00 feet to a point;

North 03°10'56" East, a distance of 282.27 feet to a point;

South 86°45'13" East, a distance of 74.94 feet to a point; and

North 03°21'32" East, a distance of 299.18 feet to the POINT OF BEGINNING and containing 34.55 acres, more or less.

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

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

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**Legislation Number:** 2669-2012

**Drafting Date:** 11/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND:**

The Division of Design and Construction performed the construction of the Hard Road Phase B project. This project consisted of constructing a new railroad bridge, street lighting, traffic signals, storm sewers, waterlines, pavement, curbs, sidewalks, bikelanes, and limiting safety hazards and congestion in the vicinity of three schools. The project limits were Smoky Row Road to the west and Linworth Road to the east.

Funding sources for this project consisted of City, State, and Federal funds. After reviewing the financial information for the project \$258,778.24 in City funding remains in the grant within the Fed-State Highway Engineering Fund and it is necessary to transfer this funding out of the grant so final accounting can be completed.

The purpose of this legislation is to authorize the transfer of monies from the Hard Road Phase B grant within

the Fed-State Highway Engineering Fund to the Street and Highway Improvement Fund.

This transfer will allow these Divisions to reallocate these funds to meet capital improvement project funding needs.

**2. EMERGENCY DESIGNATION:**

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

**3. FISCAL IMPACT:**

This ordinance authorizes the appropriation of funds within the Fed-State Highway Engineering Fund and the transfer of these funds to the Street and Highway Improvement Fund to be utilized for other Division Capital needs.

To authorize the appropriation and transfer of \$258,778.24 from the Fed-State Highway Engineering Fund to the Street and Highway Improvement Fund; to amend the 2012 Capital Improvement Budget; and to declare an emergency.

**WHEREAS,** The Division of Design and Construction performed the construction of the Hard Road Phase B project; and

**WHEREAS,** this project consisted of constructing a new railroad bridge, street lighting, traffic signals, storm sewers, waterlines, pavement, curbs, sidewalks, bikelanes, and limiting safety hazards and congestion in the vicinity of three schools. The project limits were Smoky Row Road to the west and Linworth Road to the east; and

**WHEREAS,** funding for this project consisted of Federal, State and Local Funds; and

**WHEREAS,** after reviewing the funding of the project, City funding remains in the grant in the Fed-State Highway Engineering Fund and it is necessary to transfer these funds to the Street and Highway Improvement Fund in order to reallocate these funds to other projects; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Transportation in that these funds should be transferred immediately in order to maintain proper accounting practices, 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 2012 Capital Improvements Budget established within ordinance 0368-2012 be and hereby is amended to account for the transfer of funds from the Fed-State Highway Engineering Fund as follows:

Fund / Project / Project Name / Current CIB Amount / Amendment Amount / CIB Amount  
766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$1,126,562.00 / \$258,779.00 / \$1,385,341.00

**SECTION 2.** The sum of \$258,778.24 be and is hereby appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, Fund 765, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount  
765 / 561001-100000 / Hard Road B / 10-5501 / 591285 / \$258,778.24

**SECTION 3.** That the Transfer of monies within the following fund be authorized as follows:

Transfer from:  
Fund / Grant / Grant Name / O.L. 01/03 Codes / OCA / Amount  
765 / 561001-100000 / Hard Road B / 10-5501 / 591285 / \$258,778.24

Transfer to:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
766 / 766999-100000 / Unallocated Balance / 10-5501 / 766999 / \$258,778.24

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

**SECTION 6.** That the City Auditor is hereby authorized 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 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2672-2012

**Drafting Date:** 11/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 114 Chicago Ave. (010-020165) to Barnabas J. Beachler, who will rehabilitate the existing structure to be maintained as an owner-occupied residence. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is required to expedite the transfer 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 (114 Chicago Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, the Land Redevelopment Office acquired this property after receipt of authorization to purchase parcels from the United States Department of Housing and Urban Development through the Good Neighbor Program by Ordinance 0106-2008, passed January 28, 2008; and

**Whereas**, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-020165  
ADDRESS: 114 Chicago Avenue, Columbus, Ohio 43222  
PRICE: \$3,000 plus \$38 recording fee  
USE: Owner-occupied residence

Being Lot № One Hundred Fourteen (114) of Franklin Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 297, Recorder's Office, Franklin County, Ohio.

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

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with

the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2673-2012

**Drafting Date:** 11/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 993 E. 14th Ave. (010-048352) to Angela D. Chubb, 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 (993 E. 14th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**Whereas,** by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-048352  
ADDRESS: 993 E. 14th Avenue, Columbus, Ohio 43211  
PRICE: \$7,500 plus a \$38.00 recording fee  
USE: Single-family rental unit

Being Lot № Fifty-Four (54) in Drexel Park Addition to the City of Columbus, according to the plat thereof, recorded in the Office of the Recorder of Franklin County, Ohio, in Plat Book 9, page 11.

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

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

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

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**Legislation Number:** 2674-2012

**Drafting Date:** 11/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1165 E. 25th Avenue (010-079483) to John R. Beshuk, 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 (1165 E. 25th 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 THE CITY OF COLUMBUS:**

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

PARCEL NUMBER: 010-079483  
ADDRESS: 1165 E. 25th Avenue, Columbus, Ohio 43211  
PRICE: \$6,000 plus a \$38.00 recording fee  
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:  
Being 3.00 feet off the east side of Lot № 183 and all of Lot № 184 and 7.00 feet off the west side of Lot № 185, Linmoor Addition, as the same are shown of record upon the recorded plat thereof, of record in Plat Book 18, page 13, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 2684-2012

**Drafting Date:** 11/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Hydrofluosilicic Acid for the Water Division. Hydrofluosilicic Acid is used in the City's water treatment process. The term of the proposed option contract will be fifteen (15) months. The contract is through March 31, 2015, with the option to extend for one additional year. The Purchasing Office opened formal bids on November 1, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004649). Sventy nine (79) (M1A:0, F1:1) bids were solicited; A total of three (3) bid proposals (M1A:0, F1:0) were received.

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

Mosaic Crop Nutrition, LLC, CC#201026205 (expires 10/17/14).

Total Estimated Annual Expenditure: \$500,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Hydrofluosilici Acid is used to treat the City's water and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Power and Water 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 one (1) Universal Term Contract for the

option to purchase Hydrofluosilicic Acid with Mosaic Crop Nutrition LLC, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on November 1, 2012 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, Hydrofluosilicic Acid is used in the City's water treatment process, 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 one (1) contract for an option to purchase Hydrofluosilicic Acid to ensure the uninterrupted supply of a necessary part of the City's water treatment program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Hydrofluosilicic Acid with Solicitation SA004649; the contract is through March 31, 2015 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Mosaic Crop Nutrition, LLC; Awarded all items; Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 2699-2012

**Drafting Date:** 11/26/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled "Haydens Crossing Section 9" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed

as currently scheduled.

To accept the plat titled "Haydens Crossing Section 9", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

**WHEREAS**, the plat titled "Haydens Crossing Section 9" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the easement indicated on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled "Haydens Crossing Section 9" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

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**Legislation Number:** 2706-2012

**Drafting Date:** 11/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of \$17,478.22 in the City's Private Grants Fund, Fund No. 291, for fiscal year 2012. This appropriation ordinance in the Health Department's Private Grants Fund, allows for the continued provision of alcohol and drug abuse services to homeless and indigent citizens of Franklin County.

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

**FISCAL IMPACT:** This grant project was funded through grant awards from non-governmental agencies. There were no fees or donations associated with this project.

To authorize the appropriation of \$17,478.22 from the unappropriated balance of the City's Private Grants Fund, to the Department of Health, for the continued operations of an Alcohol grant program, and to declare an

emergency. (\$17,478.22)

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department's Alcohol Grant Program in the City's Private Grants Fund for the 12 months ending December 31, 2012; and

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

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

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

**SECTION 1.** That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2012, the sum of \$17,478.22 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

Scattered Site Housing

<u>OCA</u>	<u>Object</u> <u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501033	501033	01	Personal Services	\$ 17,478.22
			Total for Grant No. 501033	
TOTAL AMOUNT APPROPRIATED				<u>\$ 17,478.22</u>

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

**SECTION 3.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2707-2012

**Drafting Date:** 11/26/2012

**Current Status:** Passed

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a Local Project Administration (LPA) agreement with the Ohio Department of Transportation (ODOT) for the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project and to accept a grant from ODOT for this project. The City will be the lead agent for this project.

Ordinance 1260-2012 previously authorized the Director of Public Service to accept a grant and to enter into an agreement with The Ohio Department of Transportation (ODOT) and to provide funding to ODOT to perform engineering and design for this project.

The project consists of shifting the left turn lanes along Northwest Boulevard at King Avenue and West Fifth Avenue. The lanes shift will be accomplished by narrowing the existing medians. The purpose of this project is to eliminate the sight distance issues that occur at these two intersections.

(FRA-Northwest Blvd.- PID 93027)

### 2. FISCAL IMPACT

The total cost for this project is estimated to be \$238,889.00. ODOT shall provide to the LPA 90% (ninety percent) of the eligible costs for Construction, up to a maximum of \$215,000.00. The City's estimated cost for construction of this project is \$23,889.00.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to allow for the execution of this agreement so the schedule for this project may proceed as planned for the safety of the travelling public.

To authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator for the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project; to accept a grant from the Ohio Department of Transportation for this project for the Division of Design and Construction, and to declare an emergency. (\$0)

**WHEREAS**, the City has identified the need for, and proposes the improvement of the Northwest Boulevard at Fifth Avenue and King Avenue intersections; and

**WHEREAS**, the project consists of shifting the left turn lanes along Northwest Boulevard at King Avenue and West Fifth Avenue; and

**WHEREAS**, the purpose of this project is to eliminate the sight distance issues that occur at these two intersections; and

**WHEREAS**, the City further desires cooperation from the Ohio Department of Transportation in the construction of said improvement; and

**WHEREAS**, the City will act as the lead agent for this project; and

**WHEREAS**, ODOT shall provide to the LPA 90% (ninety percent) of the eligible costs for construction, up to a maximum of \$215,000.00; and

**WHEREAS**, The City's estimated cost of construction is \$23,889.00; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into agreements necessary to complete this project and accept a grant from ODOT for this project; and

**WHEREAS**, an emergency exists in the City of Columbus, Department of Public Service in that it is immediately necessary to grant consent for this project so it can proceed according to the established time lines to keep this project on schedule and budget, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized on behalf of the City to enter into a Local Project Administration agreement with the Ohio Department of Transportation necessary to complete the construction of the Intersection Improvements - Northwest Boulevard at Fifth Avenue and King Avenue project and to accept a grant from ODOT for this project.

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

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

**SECTION 4.** That 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.** 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 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2715-2012

**Drafting Date:** 11/27/2012

**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 U.S. Department of Justice, Bureau of Justice Assistance through the Ohio Office of Criminal Justice Services for treatment of defendants from the Military and Veterans Servicer Specialty Docket (MAVSS). This will allow defendants to receive dependency and/or mental health treatment. This legislation also will appropriate \$20,000 from the general government grant fund. Grant monies will fund treatment of defendants from MAVSS court through August 31, 2013

**EMERGENCY ACTION** is requested so that treatment may begin as soon as possible.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from U.S. Department of Justice, Bureau of Justice Assistance through the Ohio Office of Criminal Justice Services, for treatment of defendants from MAVSS court; to appropriate \$20,000.00 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, grant monies from U.S. Department of Justice, Bureau of Justice Assistance through the Ohio Office of Criminal Justice Services, in the amount of \$20,000.00 are available to provide for treatment of defendants from MAVSS court; 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 treatment, and to appropriate the aforementioned funds to assure that this grant cycle can and will be able to commence as close to October 1, 2012 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 U.S. Department of Justice, Bureau of Justice Assistance through the Ohio Office of Criminal Justice Services, for treatment of defendants from MAVSS court.

**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 August 31, 2013, the sum of \$20,000 is appropriated to the Franklin County Municipal Court, department number 2501, grant number 251204, oca 251204 as follows: \$20,000 to object level 1 - 03, object level3 - 3336

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

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**Legislation Number:** 2721-2012

**Drafting Date:** 11/27/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance number 0447-2012, approved by City Council on March 19, 2012 authorized the Board of Health to

enter into a contract with Ohio Hispanic Coalition in the amount of \$32,000.00 for promotoras services at Columbus Public Health, for the contract period of April 1, 2012 through March 31, 2012. Then, Ordinance number 1076-2012 was approved by City Council on June 6, 2012 to increase contract EL012637 in the amount of \$10,000.00 for the total contract amount not to exceed \$42,000.00 with Ohio Hispanic Coalition. This ordinance is needed to increase contract EL012637 in the amount of \$13,000.00 for the total contract amount not to exceed \$55,000.00 with Ohio Hispanic Coalition.

This modification is needed to meet demand for promotoras services which have been higher than anticipated. This legislation, as well as ordinance 0447-2012 are in response to bid SA002788 which was posted February 6, 2008. This is the fifth year of a five year renewal contract. The prices for promotoras services were set in SA002788. The Ohio Hispanic Coalition is a not-for-profit agency. Their contract compliance number is 311477946.

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

**FISCAL IMPACT:** The funds needed to modify and increase this contract with Ohio Hispanic Coalition are budgeted in the Health Special Revenue Fund, Fund 250.

To authorize and direct the Board of Health to modify and increase a contract for promotoras services with Ohio Hispanic Coalition; to authorize the expenditure of \$13,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$13,000.00)

**WHEREAS**, \$13,000.00 in additional funds are needed to provide promotoras services for Columbus Public Health; and,

**WHEREAS**, it is necessary to modify and increase contract EL012637 with Ohio Hispanic Coalition for promotoras 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 Columbus Public Health in that it is immediately necessary to modify contract EL012637 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 to modify and increase contract EL012637 with Ohio Hispanic Coalition, by adding an additional \$13,000.00 to the contract for a new total contract amount not to exceed \$55,000.00.

**SECTION 2.** That the expenditure of \$13,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 502062, Object Level One 03, Object Level Three 3445.

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

**SECTION 4.** That the City Auditor is authorized to make accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 2722-2012

**Drafting Date:** 11/27/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to amend the Microenterprise Revolving Loan Program contract with the Economic and Community Development Institute (ECDI) by extending the term of the contract to January 31, 2014, an additional year, and increasing the contract amount by \$150,000. The contract is for the administration of the Microenterprise Revolving Loan Program. The City has contracted with ECDI since 2005 to provide Columbus residents with an avenue for training and working capital for start-up businesses. During this time ECDI has closed over 150 microenterprise loans to Columbus based businesses.

ECDI provides a network of comprehensive support to build the economic and social capacities of individuals, families, enterprises and communities. ECDI has become a leader in the field of micro lending, providing microenterprise training to an underserved population including minorities, immigrants, refugees, low-income recipients and the working poor.

Emergency action is requested to ensure the continuation of the Microenterprise Revolving Loan Program with the Economic and Community Development Institute without interruption.

**FISCAL IMPACT:** \$150,000.00 is available within the 2012 CDBG Budget for this purpose.

To authorize the Director of the Department of Development to amend the Microenterprise Revolving Loan Program contract with the Economic and Community Development Institute; to authorize the expenditure of \$150,000.00 from the 2012 CDBG Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS,** contract EL011376 with the Economic and Community Development Institute (ECDI) ends on January 31, 2013; and

**WHEREAS,** the contract needs to be extended until January 31, 2014; and

**WHEREAS,** \$150,000 has been allocated to ECDI from the 2012 CDBG Budget; and

**WHEREAS,** the existing contract must be amended to include the 2012 CDBG allocation and extend the contract until January 31, 2014; and

**WHEREAS,** small businesses are essential to the growth of Columbus; and

**WHEREAS**, micro lending is an opportunity for individuals to start or expand their small businesses in the City of Columbus; and

**WHEREAS**, the Economic and Community Development Institute has over ten (10) years experience administering micro-loan programs in other localities; and

**WHEREAS**, ECDI will partner with non-profit groups to assist with the training and technical assistance portion of the Microenterprise Revolving Loan Program; and

**WHEREAS**, emergency action is requested to allow ECDI to continue the Microenterprise Revolving Loan Program in the City of Columbus without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the contract with the Economic and Community Development Institute for administration of the Microenterprise Revolving Loan Program 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 is hereby authorized to amend contract EL011376 with the Economic and Community Development Institute for the continued administration of the Microenterprise Revolving Loan Program by extending the contract until January 31, 2014 and increasing the contract amount by \$150,000.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$150,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the CDGB Fund, Fund 248, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 410220.

**Section 3.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

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**Legislation Number:** 2741-2012

**Drafting Date:** 11/28/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** Columbus City Council passed Ordinance 2117-2005 on December 12, 2005, creating ten tax increment financing (TIF) incentive districts in the City's Northeast Pay As We Grow Area. Certain costs of the creation of those incentive districts were paid by M/I Homes of Central Ohio, LLC and are reimbursable from TIF service payments in lieu of taxes generated by the TIF incentive districts. This ordinance authorizes the Director of Development to enter into an agreement to reimburse M/I Homes for those costs.

Emergency action is necessary to make timely payments of reimbursements which are due.

**Fiscal Impact:** Funding for this agreement is allocated from the Upper Albany West Tax Equivalent Fund (Fund No. 443) created by Ordinance 2117-2005.

To authorize the appropriation of \$23,941.59 from the Upper Albany West Tax Equivalent Fund to the Department of Development; to authorize the Director of the Department of Development to execute and deliver a Reimbursement Agreement with M/I Homes of Central Ohio, LLC to reimburse that company for costs of establishing the City's Northeast Pay As We Grow TIF incentive districts; to authorize the expenditure of \$23,941.59 from the Upper Albany West Tax Equivalent Fund; and to declare an emergency. (\$23,941.59)

**WHEREAS**, the City, by its Ordinance 2117-2005 adopted by City Council on December 12, 2005 (the "TIF Ordinance"), identified certain public infrastructure improvements (as further defined in the TIF Ordinance, the "Public Improvements") that directly benefit the parcels identified in the TIF Ordinance and required the owners of those parcels to make service payments in lieu of taxes to pay for the Public Improvements; and

**WHEREAS**, the Public Improvements include costs of preparing the TIF Ordinance and establishing the incentive districts created by the TIF Ordinance, and M/I Homes of Central Ohio, LLC (the "Developer") is now seeking reimbursement for those costs which it has previously paid; and

**WHEREAS**, the City desires to reimburse Developer for those costs from service payments in lieu of taxes received by the City pursuant to the TIF Ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make timely payments of reimbursements which are due, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That from the unappropriated balance of the Upper Albany West Tax Equivalent Fund, Fund No. 443, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$23,941.59 is hereby appropriated to the Department of Development, Div. No. 44-01, Object Level One 05, Object Level Three 5514, OCA 443100, Project 443001-100000.

**Section 2.** That the Director of the Department of Development, for and in the name of the City, is hereby authorized to execute and deliver a Reimbursement Agreement with M/I Homes of Central Ohio, LLC (the Developer), to reimburse the Developer for costs paid by the Developer in connection with preparing of the TIF Ordinance and establishing the incentive districts created by the TIF Ordinance, which Reimbursement Agreement will be in the form presently on file with the Director along with any changes or completions thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director, with that approval conclusively evidenced by the execution of the Reimbursement Agreement by the Director.

**Section 3.** That for the purpose stated in Section 2, the expenditure of up to \$23,941.59 be and is hereby authorized to be expended from the Department of Development, Upper Albany West Tax Equivalent Fund, Fund 443, Division No. 44-01, OCA Code 443100, Project 443001-100000, Object Level One 05, Object Level Three 5514.

**Section 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for

any contract or contract modification associated with the expenditure of the funds in Section 3 above.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2743-2012

**Drafting Date:** 11/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** Columbus City Council passed Ordinance 0349-2005 on April 4, 2005, creating two tax increment financing (TIF) incentive districts in the City's Northwest Pay As We Grow Area. Certain costs of the creation of those incentive districts were paid by M/I Homes of Central Ohio, LLC and are reimbursable from TIF service payments in lieu of taxes generated by the TIF incentive districts. This ordinance authorizes the Director of Development to enter into an agreement to reimburse M/I Homes for those costs.

Emergency action is necessary to make timely payments of reimbursements which are due.

**Fiscal Impact:** Funding for this agreement is allocated from the Hayden Run North Tax Equivalent Fund (Fund No. 426) created by Ordinance No. 0349-2005.

To authorize the appropriation of \$42,873.92 from the Hayden Run North Tax Equivalent Fund to the Department of Development; to authorize the Director of the Department of Development to execute and deliver a Reimbursement Agreement with M/I Homes of Central Ohio, LLC to reimburse that company for costs of establishing the City's Northwest Pay As We Grow TIF incentive districts; to authorize the expenditure of \$42,873.92 from the Hayden Run North Tax Equivalent Fund; and to declare an emergency. (\$42,873.92)

**WHEREAS**, the City, by its Ordinance 0349-2005 adopted by City Council on April 4, 2005 (the "TIF Ordinance"), identified certain public infrastructure improvements (as further defined in the TIF Ordinance, the "Public Improvements") that directly benefit the parcels identified in the TIF Ordinance and required the owners of those parcels to make service payments in lieu of taxes to pay for the Public Improvements; and

**WHEREAS**, the Public Improvements include costs of preparing the TIF Ordinance and establishing the incentive districts created by the TIF Ordinance, and M/I Homes of Central Ohio, LLC (the "Developer") is now seeking reimbursement for those costs which it has previously paid; and

**WHEREAS**, the City desires to reimburse Developer for those costs from service payments in lieu of taxes received by the City pursuant to the TIF Ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make timely payments of reimbursements which are due, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That from the unappropriated balance of the Hayden Run North Tax Equivalent Fund, Fund No.

426, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$42,873.92 is hereby appropriated to the Department of Development, Div. No. 44-01, Object Level One 05, Object Level Three 5514, OCA 426100, Project 426001-100000.

**Section 2.** That the Director of Development, for and in the name of the City, is hereby authorized to execute and deliver a Reimbursement Agreement with M/I Homes of Central Ohio, LLC (the Developer), to reimburse the Developer for costs paid by the Developer in connection with preparing of the TIF Ordinance and establishing the incentive districts created by the TIF Ordinance, which Reimbursement Agreement will be in the form presently on file with the Director along with any changes or completions thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director, with that approval conclusively evidenced by the execution of the Reimbursement Agreement by the Director.

**Section 3.** That for the purpose stated in Section 2, the expenditure of up to \$42,873.92 be and is hereby authorized to be expended from the Department of Development, Hayden Run North Tax Equivalent Fund, Fund No. 426, Division No. 44-01, OCA Code 426100, Project 426001-100000, Object Level One 05, Object Level Three 5514.

**Section 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 3 above.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2771-2012

**Drafting Date:** 11/30/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the appropriation and expenditure of \$55,177 from the Emergency Human Services Fund. These funds will be used by the Department of Development to provide grant assistance to various social service and development efforts. Financial support will include assistance with operating costs, emergency building repairs, assistance to homeowners, service to youth, earned income tax assistance, and health equipment and supplies. Agencies and services include:

**The United Way of Central Ohio** - Earned Income Tax Credit Coalition - supplies and space costs for \$10,000.

**Physicians CareConnection** - dental equipment for \$5,100.

**Buckeye Ranch Foundation** - financial support for acquiring Rosemont Center and the continuation of services for \$20,000.

**East Columbus Development Company** - matching funds for federal Health and Human Service grant to operate the Individual Account (IDA) housing program for \$10,000.

**Heritage Day Health Center** - emergency building repair at the facility at 3341 E. Livingston (chimney

repair) and 1700 E. Dublin Granville Rd. (security light repair) for \$10,077.

This legislation is presented as an emergency in order to prevent interruptions in the delivery of vital program services.

**FISCAL IMPACT:** Funds are allocated from the FY2012 Emergency Human Services Fund.

To authorize the appropriation of \$55,177.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant applications of various social service and development agencies seeking emergency assistance for costs associated with the delivery of their programs pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to execute grant agreements with various social service and development agencies to provide support for on-going administrative and operating costs; to authorize the expenditure of \$55,177.00 from the Emergency Human Services Fund; and to declare an emergency. (\$55,177.00)

**WHEREAS**, it is the desire of the Director of the Department of Development to appropriate funds from the unappropriated balance of the Emergency Human Services Fund and to grant these funds to The United Way of Central Ohio, Physicians CareConnection, Buckeye Ranch Foundation, East Columbus Development Company and Heritage Day Health Center to provide support for on-going administrative and operating costs; and

**WHEREAS**, pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate funds annually to assist social service agencies in the city with the emergency costs of delivering programs; and

**WHEREAS**, the Director of the Department of Development has reviewed and approved the Grant Applications and desires to enter into grant agreements for the continued provision of social services and other assistance; 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 grant agreements with The United Way of Central Ohio, Physicians CareConnection, Buckeye Ranch Foundation, East Columbus Development Company and Heritage Day Health Center to avoid causing interruptions in the delivery of 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 from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$55,177.00 be and is hereby appropriated to the Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

**Section 2.** That the grant applications of The United Way of Central Ohio, Physicians CareConnection, Buckeye Ranch Foundation, East Columbus Development Company and Heritage Day Health Center, seeking financial assistance to address emergency human service needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

**Section 3.** That the Director of the Department of Development is hereby authorized and directed to provide emergency grant assistance totaling \$55,177.00 to the following agencies to provide support for on-going administrative and operating costs.

**The United Way of Central Ohio** - Earned Income Tax Credit Coalition, \$10,000

**Physicians CareConnection** - dental equipment, \$5,100

**Buckeye Ranch Foundation** - Rosemont Center acquisition and the continuation of services, \$20,000

**East Columbus Development Company** - matching funds for Individual Account (IDA) housing program, \$10,000

**Heritage Day Health Center** - emergency building repairs at 3341 E. Livingston and 1700 E. Dublin Granville Rd., \$10,077

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$55,177.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

**Section 5.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

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

**Section 7.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**Section 8.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and shall be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2796-2012

**Drafting Date:** 12/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the appropriation of \$25,000.00 from the unappropriated balance of the Emergency Human Services Fund to Columbus Public Health; to approve the grant application from The Center for Healthy Families seeking emergency assistance for costs associated with the delivery of their program pursuant to Columbus City Codes, 1959; to authorize the Board of Health to execute a grant agreement with The Center for Healthy Families to provide support for on-going administrative and operating costs; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; and to declare an emergency (\$25,000.00).

**WHEREAS,** it is the desire of the Board of Health to appropriate funds from the unappropriated balance of the Emergency Human Services Fund and to grant funds to The Center for Healthy Families to provide support for on-going administrative and operating costs; and

**WHEREAS,** pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate funds annually to assist social service agencies in the city with the emergency costs of delivering

programs; and

**WHEREAS**, Columbus Public Health has reviewed and approved the Grant Application and desires to enter into a grant agreement for the continued provision of social services and other assistance; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a grant agreement with The Center for Healthy Families to avoid causing interruptions in the delivery of 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 from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$25,000.00 be and is hereby appropriated to Columbus Public Health, Department No. 50-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 502321.

**Section 2.** That the grant application from The Center for Healthy Families, seeking financial assistance to address emergency human service needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

**Section 3.** That Columbus Public Health is hereby authorized and directed to provide emergency grant assistance totaling \$25,000.00 to The Center for Healthy Families to provide support for on-going administrative and operating costs.

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Columbus Public Health, Department No. 50-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 502321.

**Section 5.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

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

**Section 7.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

**Section 8.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and shall be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** 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 - December 17, 2012 12:00 pm

SA004721 - FMD - CUSTODIAL SERV. FOR FIRE TRAINING

BID NOTICES - PAGE # 1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: CUSTODIAL SERVICES FOR THE FIRE TRAINING ACADEMY, 3639, 3675 AND 3663 PARSONS AVENUE.

Classification: Contractor shall be bonded, experienced, and insured for all work. A pre-bid meeting is scheduled for FRIDAY DECEMBER 7, 2012 AT 9:00 a.m. AT FIRE TRAINING ACADEMY, 3639 PARSONS AVENUE, (SCHOOL BUILDING), ROOM 101, COLUMBUS, OHIO 43206.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Tuesday, December 11, 2012 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number. The budget estimate is UNDER \$170,000.00.

Bids are to be returned, on Monday, December 17, 2012 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m.. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m.

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.

ORIGINAL PUBLISHING DATE: December 13, 2012

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](mailto: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 18, 2012 11:00 am**

SA004713 - R&P Golf Course Asphalt & Bridge Imp2013

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

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on December 18, 2012, and publicly opened and read immediately thereafter for:

**2013 GOLF COURSE ASPHALT AND BRIDGE IMPROVEMENTS**

The work for which proposals are invited consists of: demolition, asphalt work, concrete work, carpentry, painting, earthwork, site work, landscaping, tree removal, stump grinding, drainage, 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 12/3/12 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at (614) 724-3004 or [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov). Questions must be received by 12/13/12.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-52, in a sealed envelope marked 2013 GOLF COURSE ASPHALT AND BRIDGE IMPROVEMENTS.

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

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

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**PROPOSAL GUARANTY**

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

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.

ORIGINAL PUBLISHING DATE: November 28, 2012

SA004722 - R&P EAB Stump Removal 2013

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

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on December 18th, 2012, and publicly opened and read immediately thereafter for: EAB Stump Removal 2013

The work for which proposals are invited consists of: grinding stumps of previously removed trees, hauling away grindings, 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 12/3/12 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](http://www.e?arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at 614-645-8481 or [jmgates@columbus.gov](mailto:jmgates@columbus.gov). Questions must be received by 12/12/12.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked EAB Stump Removal 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<sup>1</sup> and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

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

**PREVAILING WAGE RATE**

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

ORIGINAL PUBLISHING DATE: December 01, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004686 - Bridge Rehab-N Broadway/Kenny & High/Nat

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until December 18, 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](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 28, 2012

SA004710 - Roadway Imps-Warner Rd Ph 1/Signal

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

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until December 18, 2012, at 3:00 P.M. local time, for Roadway Improvements - Albany Crossing TIF - Warner Road Phase 1 & Traffic Signal Installation - Hamilton Road at Warner Road, C.I.P. No. 441100-100000 and 540007-100024.

Hard copy proposals will not be accepted by the City.

Warner Rd Improvements Phase 1 consists of widening Warner Road from about 770 feet from the centerline of Ulry Road to a point located at 3,657 feet east. A 5 foot wide sidewalk along the North side of the road and an 8 foot wide shared use path along the South side of the road will be constructed as part of this project. This project is comprised of 16 ADA curb ramps, 0.69 miles of a 5 foot wide sidewalk, an 8 foot wide shared use path, 1.4 miles of curbing, storm sewers, and landscaping.

Traffic Signal Installation - Hamilton Road at Warner Road will install a traffic signal at the intersection of Hamilton Road at Warner Road. There are 2 ADA curb ramps and about 160 feet of a 5 wide foot sidewalk constructed as part of the signal portion of this project

Other such work may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 28, 2012

SA004711 - PSI Southgate Ferris Sidewalks

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

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until December 18, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks, C.I.P. No. 590105-100064 and 590105-100066.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of:

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

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

Other such work may also be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 28, 2012

BID OPENING DATE - December 19, 2012 3:00 pm

SA004663 - DRWP Capacity Increase CIP 690428-100002

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

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 19, 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: December 11, 2012

SA004708 - WATER - DUXBERRY AVE AREA WTRLINE IMP

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Division of Power and Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, December 19, 2012 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, December 19, 2012 for DUXBERRY AVENUE AREA WATER LINE IMPROVEMENTS, CIP No. 690236-100044. The work for which proposals are invited consists of: 11,375 feet of 4 to 8-inch water line and appurtenances, 425 water service transfers, 32 hydrants, 31,500 square feet of sidewalk, 2,600 square yards of pavement planing, 400 cubic yards of pavement replacement, 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 24, 2012

BID OPENING DATE - December 20, 2012 11:00 am

SA004688 - Mainline Mechanical Fittings UTC

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

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Mainline Mechanical Joint Fittings to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2014. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Fittings as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: December 12, 2012

**SA004702 - ELECTRICAL TESTING EQUIPMENT**

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: December 11, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004716 - VARIOUS ASPHALT CONCRETE UTC

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of this bid proposal to provide for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the purchase of various forms of asphalt concretes. These materials will be used by City agencies for various construction and repair projects. Materials will be applied by City personnel. The proposed contract will be in effect through and including April 30, 2015. The City estimates spending \$600,000.00 annually for these materials.

1.2. Classification: The supplier will make available approximately eight thousand (8,000) tons of various asphalt concretes during the contract term. Item # 405 Bituminous Cold Mix is the only Item that will be for both pick-up and delivered. All other Items are pick- up only.  
The various forms of materials specified herein are:

- 1.2.1 Item #301 Asphalt Concrete Base
- 1.2.2 Item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22
- 1.2.3 Item #448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22
- 1.2.4 Item #405 Bituminous Cold Mix

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 30, 2012

SA004717 - HR - Workers' Compensation Actuarial

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

Scope: It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids to establish a contract for the purchase of Workers' Compensation Cost Containment Services for use March 1, 2013 through February 29, 2016.

The services for which proposal are invited consists of providing cost containment services including the verification of claims and premium rates, claims management and hearing representation on as as-needed basis, and other such work as may be necessary to complete the contract in accordance with the specifications.

Advertisement for Bids: Sealed proposals will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215. Bid must be received before 11:00 am on Thursday, December 20, 2012. Bids will be publicly opened and read immediately thereafter.

Additional Information: 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 30, 2012

SA004725 - R&P Barnett Sprayground Repair2013-rebid

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

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on December 20, 2012 and publicly opened and read immediately thereafter for:  
**BARNETT PARK SPRAYGROUND REPAIRS 2013**

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 December 10, 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) 224-75149 or via their website [www.e?arc.com](http://www.e?arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson at POD Design ([janderson@poddesign.net](mailto:janderson@poddesign.net)). Questions must be received by December 14, 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 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<sup>1</sup> and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

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

**PREVAILING WAGE RATE**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be

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

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: December 08, 2012

SA004700 - RFP-Event Planning & Consulting Services

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

**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](mailto: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](mailto:kmsmith@columbus.gov)

**QUESTIONS**

Questions shall be submitted via email to Keena M. Smith at [kmsmith@columbus.gov](mailto: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](http://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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004715 - Intersection Imps-Roberts at Spindler

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. December 20, 2012, for professional engineering consulting services for the Intersection Improvements - Roberts Road at Spindler Road Preliminary Engineering project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. This project includes preliminary and final engineering for improvements to the intersection of Roberts Road at Spindler Road. Design will proceed in two parts with Part 1 being that defined within the Scope of Services in the RFP. The specific scope of work for Part 2 will be developed upon completion of Part 1.

It is anticipated that the constructed project will install a traffic signal at the intersection of Roberts Road at Spindler Road and widen Roberts Road at this intersection to install a westbound left turn lane. Additional improvements will be determined upon completion of a traffic study of both the Roberts at Spindler intersection and the Roberts at Frazell intersection. Alternatives will be developed with considerations to complete street improvements and to the recently completed Franklin County Engineer and ODOT projects in the area. Part 1 will determine the major project elements. The remaining Preliminary Engineering and Final Engineering will be performed in Part 2.

The selected Consultant shall attend a scope meeting anticipated to be held the week of January 7-11, 2013. 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. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is December 11, 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: December 13, 2012

SA004712 - R&P Camp Chase Rail Trail RFP

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

**REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES FOR**

Camp Chase Rail Trail  
Sullivant Avenue to Eastern Terminus

**GENERAL INFORMATION**

These proposals will be evaluated according to City Code 329.14 by a selection committee based on the ability of the Consultant to perform the service competently and expeditiously, the quality and feasibility of the Consultant's technical proposal, past performance on City projects, and the response to project-specific requirements. The principal contact is Brad Westall, Greenways Planner, Recreation and Parks Department, 614-645-2441, fax: 645-5767, e-mail brwestall@columbus.gov All contacts regarding this project should be made through the Planning and Design Section.

It is the intent of the Recreation and Parks Department to make a selection and award these technical services, subject to City Council approval, by January/2013.

**SCOPE OF WORK**

The Recreation and Parks Department is requesting proposals from consulting firms for professional engineering services to prepare preliminary plans for a rail trail project along the Camp Chase Railroad. The project limits will be from the intersection of the rail line and Sullivant Avenue and the eastern terminus of the rail line. The Camp Chase Railroad is an active line, and the trail will be located within a 19' wide easement adjacent to the line. A site sketch of the project area is included with this RFP. This preliminary plan will become the base for subsequent bidding of a Design/Build project in 2013.

Respondents/Subconsultants must be qualified in:

Railroad Operations & Maintenance  
Roadway Non-complex roadway design  
Right of Way Right-of-Way Plan Development  
Bridge Design Level 2 Bridge Design  
Geotechnical Service Geotechnical Engineering and Geotechnical Testing  
Laboratory  
Environmental Cultural Resource, Eco. Survey  
City of Columbus Plan Review and Permitting

3

The intent of this project is to:

- ? Provide a preliminary plan for the trail that will be safe and easily accessible for the surrounding community
  - ? Dialogue with the railroad ownership, City Departments, and local stakeholders to determine safe, long term access to schools, parks, and community centers
  - ? Provide the best practices for at-grade street crossings along the rail corridor
  - ? Provide an easement survey, including legal description(s) and exhibits, of the selected alignment for recording purposes
  - ? Determine cost-effective solutions leading to detailed design/build phase
- Services shall include, but not necessarily be limited to:
- ? Aerial mapping and necessary field survey for preliminary design and easement preparation
  - ? Preparation of trail easement(s) and legal descriptions for recording
  - ? Preferred final trail alignment plan

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

? Cost estimate

? Meetings with CRPD and stakeholders

? Proposals may include suggested additions or deletions to the project.

GENERAL SPECIFICATIONS

All structures included in this project should conform to relevant AASHTO and Columbus Recreation and Parks design guidelines for bikeway facilities, including barriers, railings, approach ramps, horizontal and vertical curvature.

Trail Corridor: 19'-0" wide easement, min. 21' from the centerline of the active track, excepting street crossings

Pavement width/surface: 10'-0" asphalt, concrete ramps and/or crosswalks TBD

Length: Approximately 3.25 mile long corridor.

4

Deliverables

Site Plan

Profile

Cross Sections

Typical Sections

Easements and Legal Descriptions suitable for recording with Franklin County  
(based on final preferred alignment)

Cost Estimate

Digital final submittal of full plan package

ORIGINAL PUBLISHING DATE: November 28, 2012

BID OPENING DATE - December 27, 2012 11:00 am

SA004727 - R&P Blackburn Facility Renovations

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

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on December 27, 2012 and publicly opened and read immediately thereafter for:

**BLACKBURN COMMUNITY CENTER FACILITY RENOVATIONS**

The work for which proposals are invited consists of: full renovation of Blackburn Community Center north corridor. Work includes demolition, concrete, earthwork, grading, landscaping, carpentry, electrical, HVAC, roofing, plumbing, masonry, floors, 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 December 10, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Carli Sekella at [csekella@jlbender.com](mailto:csekella@jlbender.com). Questions must be received by December 19, 2012 at 12 noon.

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 COMMUNITY CENTER FACILITY RENOVATIONS.

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**

A pre-bid conference will be held Tuesday, December 18, 2012, at 9:00 a.m. at the Blackburn Community Center, 263 Carpentry Street, 43205. 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.

**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 June 15, 2013.

ORIGINAL PUBLISHING DATE: December 08, 2012

**BID OPENING DATE - January 3, 2013 11:00 am**

**SA004669 - Income Tax/MFD's Lease and M & S/UTC**

1.1 Scope: The City of Columbus, Division of Income Tax, is obtaining bids for the lease with option to purchase of new high-speed digital (nine) multifunction machines with associated support, maintenance and supplies. The contract will be in effect from the date of execution by the Division of Income Tax for three years.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for a 36 month lease billed monthly in arrears with a one dollar buyout option at lease end and a full service maintenance agreement for the life of the lease. A Trade-In option is included for three (3) existing digital copier systems. Lease and maintenance invoices are to be billed separately. The City does not sign lease and maintenance agreements. A universal type blanket contract or contracts (UTC) will be established for ease in making payments.

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: December 08, 2012

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

SA004724 - ASPHALT EMULSION UTC

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

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of this bid proposal to provide all City of Columbus agencies a "firm offer for sale" blanket type contract that will allow for the purchase of bulk quantities of Various Asphalt Emulsions for use in road repair applications. The proposed contract will be in effect through April 30, 2015.

1.2. Classification: The successful bidder(s) will provide for the pick-up of the following materials:

1.2.1. ASPHALT EMULSION SS-1

1.2.2. ASPHALT EMULSTION RS-2

1.2.3. ASPHALT EMULSION RS-2 Latex Modified

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: December 06, 2012

SA004726 - S&D/METAL FABRICATION MACHINES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids for a one (1) time purchase of metal fabrication machines. This equipment will be used at the Jackson Pike Wastewater Treatment Plant Maintenance Building for the modification and/or fabrication of repair parts not otherwise economically available for plant equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of metal fabrication machines to the City of Columbus, Division of Sewerage and Drainage. Upon completion of installation, the successful bidder will provide both operational and mechanical on-site training on this equipment, as well as calibration and testing of same. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The metal fabrication machines offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The metal fabrication machines offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, December 24, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, December 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: December 08, 2012

SA004728 - FIN & MGMT/LIGHT DUTY TRUCKS W/ACCESS

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

**1.0 SCOPE AND CLASSIFICATION**

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

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

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on December 17, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on December 20, 2012. See Section 3.1.7 for additional details.

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

ORIGINAL PUBLISHING DATE: December 08, 2012

SA004729 - FINANCE & MGMT / AUTOMOBILES

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

**1.0 SCOPE AND CLASSIFICATION**

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

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

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on December 17, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on December 20, 2012. See Section 3.1.6 for additional details.

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

ORIGINAL PUBLISHING DATE: December 08, 2012

SA004732 - PUD-SD/HALF ROUND TRAILERS

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

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of two (2) aluminum framed half round trailers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) aluminum framed 38 foot half round trailers for transportation of sewage sludge cake. Sewage sludge cake is 1,700 pounds / CY and has a semi-solid consistency requiring water tight body, watertight tailgate, and a hinged surge baffle.

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

1.2.2 Bidder References: Framed Half Round Trailer and warranty service offeror shall have documented proven successful contracts from at least four Central Ohio customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on December 19, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on December 21, 2012. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: December 12, 2012

SA004733 - FLEET / AUTO BODY REPAIR SERVICES

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

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC contract(s) to supply Auto Body Repair Services. The City estimates it will spend approximately \$400,000.00 annually under the terms of the resulting contract(s) through June 30, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Auto Body Repair Services for various City vehicles per bid document.

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

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

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on December 19, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on December 21, 2012. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: December 12, 2012

**BID OPENING DATE - January 9, 2013 3:00 pm**

**SA004707 - Emergency Overhead Electric Restoration**

SCOPE: The City of Columbus, Ohio, Department of Public Utilities is soliciting sealed proposals from electric utility contractors to provide the necessary labor and equipment to complete emergency restoration to overhead transmission, distribution and street lighting facilities at various locations within the Columbus Electric System on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the specifications set forth in the Bid Submittal Documents.

Sealed proposals shall be entitled Proposal for Emergency Overhead Electric Restoration and will be received by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 by 3:00 p.m. on Wednesday January 9, 2013.

Classification: All bidders are required to obtain a copy of the proposal package.

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 27, 2012

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

SA004714 - Richards/Granden/Torrence Relief Sewer

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor, until 3:00 P.M. local time on Wednesday, January 9, 2012, and publicly opened and read in the First Floor Auditorium, at 3:00 pm on Wednesday, January 9, 2013 for the Richards/Granden/Torrence Area Relief Sanitary Sewer and Street Improvements, CIP No. 650714. The work for which proposals are invited consists of all labor and materials for the construction of approximately 2,550 feet of 12-inch to 24-inch sanitary sewer; 939 feet of 6-inch sanitary sewer service lateral; 12 sanitary and 16 storm manholes; 3,970 feet of 12-inch to 24-inch storm sewer; 5,969 feet of pipe abandonment; manhole and catch basin abandonments or removals; 12,917 square yards of full depth pavement reclamation; 5,781 feet of 18 curb w/underdrain; driveway and permanent pavement replacement; maintenance of traffic, 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: December 11, 2012

SA004718 - Skyline Drive Sewer Improvements 650688

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650688 Skyline Drive Sanitary Sewer Improvements Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, January 9, 2013, and publicly opened and read. The work for which proposals are invited consists of all labor and materials for the construction of approximately 330 LF of 8-inch sanitary sewer and 4,670 LF of 10-inch sanitary sewer, 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. All work shall be completed within 240 days from date of the Notice to Proceed.

ORIGINAL PUBLISHING DATE: December 01, 2012

BID OPENING DATE - January 10, 2013 11:00 am

SA004730 - I3 VoIP/IVR SOFTWARE & SERVICES UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 (blanket type) for engineering services, platform support, hardware and software purchases, annual license renewal and other related telecommunication needs for the City's current Interactive Intelligence (I3) VoIP/IVR telephone platform. The proposed contract may potentially be in effect through March 31, 2016.

1.2 Classification: This contract will provide including but not limited to: hardware and software installation services, design, analysis, upgrades, project management and maintenance of various items as specified herein. Offerors are required to show experience in providing these types of services and installations as well as meet or exceed the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: The bidder must submit an outline of its experience and work history. Bidder must be able to demonstrate ability to design, implement and support emerging technologies and maintain an existing I3 VoIP/IVR telephony platform infrastructure across multiple locations that meet or exceed 3 locations and support 100 (+/-) devices and users.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts in at least five agencies similar to the size of the City's current VoIP/IVR environment.

1.2.3 Specification Questions: In order to enable accurate communication with 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on December 19, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 12:00 noon on December 21, 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: December 12, 2012

SA004734 - OCM-CSB EXT MEMBRANE/SEALANT REPLACEMENT

**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 2:00 P.M. local time, and publicly opened and read on Thursday, January 10, 2013 at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for CENTRAL SAFETY BUILDING EXTERIOR MEMBRANE AND SEALANT REPLACEMENT FOR THE CITY OF COLUMBUS AT 120 MARCONI BOULEVARD, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: removing the exterior stone panels, installing vapor barrier and insulation, cleaning the stone panels, re-attaching the panels and caulking, 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 beginning Thursday December 13, 2012 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for a \$75.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, ATTN: Michael Asebrook, AIA of Asebrook & Co. via fax (614) 233-5812 or email (mike@asebrook.com) prior to Thursday, January 3, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

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

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

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

**PROPOSAL GUARANTY**

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

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

Certificate of Compliance.

**PREVAILING WAGE RATE**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**PRE-BID CONFERENCE**

There will be a pre-bid and walk-thru at the site on Tuesday, December 18, 2012 at 11:00 a.m., 120 Marconi Blvd., Columbus, Ohio 43215 (meet at 1st floor Entry Lobby).

**CONTRACT COMPLETION**

All work is to be complete within 180 calendar days (45 calendar days per building elevation) 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: December 13, 2012

BID OPENING DATE - January 11, 2013 5:00 pm

SA004719 - Barthman Parsons Integrated Solution

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650405.100 Barthman / Parsons Integrated Solution 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, January 11, 2013.

The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to produce construction documents for the re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI), with the long term goal to mitigate DSR activations, water-in-basement occurrences (WIBs) and street and yard flooding. The offeror will be expected to identify specific parcels or groups of parcels that the City should repurpose for the installing of large-scale GI and low impact development technologies.

The firm or team must possess sufficient previous experience in the design and construction of Green Infrastructure projects with amenities as well as stormwater and sanitary infrastructure. This shall include a firm or team having successfully completed the design of two (2) projects utilizing Green Infrastructure with amenities and/or stormwater flooding at a minimum.

ORIGINAL PUBLISHING DATE: December 01, 2012

SA004720 - Clintonville 650870

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

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650870-100001 Blenheim / Glencoe Integrated Solution, Capital Improvements Project Number 650870-100002 Weisheimer / Indian Springs Integrated Solution, Capital Improvements Project Number 650870-100003 Morse / Dominion Integrated Solution, Capital Improvements Project Number 650870-100004 Overbrook / Chatham Integrated Solution, Capital Improvements Project Number 650870-100005 Cooke / Glenmont Integrated Solution and Capital Improvements Project Number 650870-100006 Schreyer / Springs Integrated Solution 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, January 11, 2013. The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to prepare construction documents for the remediation of inflow and infiltration (I/I), and the improvement of water quantity and water quality within the project area(s) using Integrated Solutions. The City envisions the Integrated Solution will focus on removing sufficient amounts of I/I and providing positive treatment of stormwater with GI prior to its discharge into storm sewers. This work must be done in complete conformance with the current version of the City of Columbus Stormwater Design Manual and the Construction and Materials Standards of Columbus (CMSC). It is envisioned that a significant portion of this work shall consist of reviewing and renovating privately-owned drainage systems (storm and sanitary) in the project area(s) shown in Exhibit E. The emphasis for privately owned drainage systems will be on residential properties. Commercial systems may require more specific consideration. It is further envisioned that the GI will be in the right of way (ROW) or on other City-owned property. The ROW GI may include, but not limited to, pervious sidewalks, street trees, traffic-calming bump-outs and/or various types of rain gardens. The firm or team must possess sufficient previous experience in the design and construction of sanitary and stormwater infrastructure as well as Green Infrastructure facilities. This shall include a firm or team having successfully completed the design of two (2) projects utilizing Green Infrastructure in the mitigation of CSO/SSO overflows and/or stormwater flooding at a minimum.

ORIGINAL PUBLISHING DATE: December 01, 2012

BID OPENING DATE - January 15, 2013 3:00 pm

SA004723 - Traffic Signal Inst. CTSS Phase B

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

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until January 15, 2013, at 3:00 P.M. local time, for TRAFFIC SIGNAL INSTALLATION - COLUMBUS TRAFFIC SIGNAL SYSTEM PHASE B, C.I.P. No. 540007-100004 and CIP NO. 470046-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing conduit, pull-boxes, fiber optic cable, wireless radio communications, Ethernet switches, traffic flow monitors, communication cabinets, a new central traffic control system to migrate the Columbus traffic signal system, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: December 05, 2012

BID OPENING DATE - January 23, 2013 3:00 pm

**SA004731 - DRWP Filter Building Rehabilitation**

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 January 23, 2013 for Dublin Road Water Plant, Treatment Capacity Increase, Filter Building Rehabilitation / I & C Backbone, Contract No. 1009 Part 2, Project No. 690428-100003. The work for which proposals are invited consists of: demolition and reconstruction of existing filters including media, underdrains and troughs; providing a air filter backwash system; miscellaneous interior piping and valve modifications; miscellaneous exterior valve and piping modifications and installations; new SCADA system, including software and hardware, and I & C Backbone for the facility; demolition and reconstruction of the filter building roof; structural improvements to filter building; painting the filter gallery; miscellaneous electrical and mechanical improvements; 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: December 12, 2012

BID OPENING DATE - February 25, 2013 4:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

# 2013 Proposed Budget Ordinances



# City of Columbus

## Legislation Report

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

**File Number: 2630-2012**

### Emergency

**File ID:** 2630-2012

**Type:** Ordinance

**Status:** Tabled Indefinitely

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2013 General Fund Appropriation Ordinance

**File Created:** 11/16/2012

#### Final Action:

#### Auditor Cert #:

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Melissa Meyer 645-5911

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$766,100,000.00; and to declare an emergency (**\$766,100,000.00**)

#### Sponsors:

**Attachments:** 27 General Fund - Bdg by Div

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**Approval History**

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<b>Version</b>	<b>Date</b>	<b>Approver</b>	<b>Action</b>
1	11/19/2012	Adam Robins	Approved
1	11/20/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
<b>Notes</b>	BT003245/ HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
<b>Notes</b>	HJD/bam		
1	11/21/2012	ATTORNEY APPROVER	Approved
<b>Notes</b>	jsg		

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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**Explanation**

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2013.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

**Title**

To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$766,100,000.00; and to declare an emergency **(\$766,100,000.00)**

**Body**

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2013, and ending December 31, 2013, 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, OHIO:**

**Section 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

See Attachment: 2013 General Fund Budget by Div.

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between

departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**Section 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**Section 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

**Section 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**Section 6.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,121,800).

**Section 7.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (\$10,048,788).

**Section 8.** That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$6,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

**Section 9.** That the City Auditor be and is hereby authorized and directed to transfer \$6,000,000.00 from the

Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

**Section 10.** 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.

**GENERAL FUND 2013 PROPOSED BUDGET SUMMARY BY OBJECT LEVEL ONE**

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 3,521,171	\$ 20,500	\$ 123,495	\$ -	\$ -	\$ -	\$ 3,665,166
<u>City Auditor</u>							
City Auditor	2,708,356	24,600	928,415	-	-	-	3,661,371
Income Tax	7,386,336	79,000	1,157,278	-	-	-	8,622,614
Total	10,094,692	103,600	2,085,693	-	-	-	12,283,985
City Treasurer	894,828	2,850	165,306	-	-	-	1,062,984
<u>City Attorney</u>							
City Attorney	10,601,875	89,300	374,392	-	-	-	11,065,567
Real Estate	209,201	-	-	-	-	-	209,201
Total	10,811,076	89,300	374,392	-	-	-	11,274,768
Municipal Court Judges	14,397,788	42,025	1,398,098	-	-	-	15,837,911
Municipal Court Clerk	10,281,034	118,872	757,240	-	-	-	11,157,146
Civil Service	3,179,807	32,439	612,959	-	-	-	3,825,205
<u>Public Safety</u>							
Administration	1,465,247	10,367	6,354,152	-	-	463,000	8,292,766
Support Services	4,896,761	467,175	1,182,125	1,000	-	-	6,547,061
Police	258,741,752	5,001,683	16,418,418	225,000	-	6,525,160	286,912,013
Fire	200,041,063	5,140,166	11,764,081	200,000	-	1,545,988	218,691,298
Total	465,144,823	10,619,391	35,718,776	426,000	-	8,534,148	520,443,138
<u>Mayor's Office</u>							
Mayor	2,107,640	13,316	277,336	-	-	-	2,398,292
Community Relations	839,898	2,900	60,025	-	-	-	902,823
Equal Business Opportunity	802,536	5,000	85,064	-	-	-	892,600
Total	3,750,074	21,216	422,425	-	-	-	4,193,715
<u>Development</u>							
Administration	3,022,353	28,986	3,675,168	-	-	-	6,726,507
Econ. Development	441,439	5,423	2,436,093	-	-	-	2,882,955
Code Enforcement	5,647,544	51,407	1,085,667	10,000	-	-	6,794,618
Planning	1,521,024	13,742	437,130	-	-	-	1,971,896
Housing	351,445	2,500	3,895,077	-	-	-	4,249,022
Total	10,983,805	102,058	11,529,135	10,000	-	-	22,624,998
<u>Finance and Management</u>							
Finance Administration	1,827,219	9,350	2,273,898	-	-	-	4,110,467
Financial Management	2,629,766	14,549	1,527,986	-	-	-	4,172,301
Facilities Management	6,060,853	415,723	10,485,365	5,750	-	-	16,967,691
Total	10,517,838	439,622	14,287,249	5,750	-	-	25,250,459
Fleet- General Fund Vehicles	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	29,031,999	29,031,999
Finance Technology (Pays gf agency bills)	-	-	15,667,706	-	-	-	15,667,706
Human Resources	1,238,937	46,497	114,481	-	-	-	1,399,915
Health	-	-	-	-	-	20,143,332	20,143,332
Recreation and Parks	-	-	-	-	-	33,884,074	33,884,074
<u>Public Service</u>							
Administration	3,084,370	5,906	23,394	-	-	-	3,113,670
Refuse Collection	14,307,449	134,690	13,591,901	101,500	10,000	-	28,145,540
Mobility Options	2,927,668	39,500	120,466	6,655	-	-	3,094,289
Total	20,319,487	180,096	13,735,761	108,155	10,000	-	34,353,499
<b>Total General Operating Fund</b>	<b>\$ 565,135,360</b>	<b>\$ 11,818,466</b>	<b>\$ 96,992,716</b>	<b>\$ 549,905</b>	<b>\$ 10,000</b>	<b>\$ 91,593,553</b>	<b>\$ 766,100,000</b>



# City of Columbus

## Legislation Report

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

**File Number: 2631-2012**

### Emergency

**File ID:** 2631-2012

**Type:** Ordinance

**Status:** Tabled Indefinitely

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2013 Other Funds Appropriation Ordinance

**File Created:** 11/16/2012

#### Final Action:

**Auditor Cert #:** Contingent

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jeanne Sprague

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**Sponsors:**

**Attachments:**

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**Approval History**

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<b>Version</b>	<b>Date</b>	<b>Approver</b>	<b>Action</b>
1	11/19/2012	Adam Robins	Approved
1	11/19/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
<b>Notes</b>	HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
<b>Notes</b>	HJD/bam		
1	11/21/2012	ATTORNEY APPROVER	Approved
<b>Notes</b>	jsg		

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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#### Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process, valuable services and programs may be affected.

#### Title

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

#### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013; and

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

#### **Division No. 4602 - Employee Benefits**

Obj Level 1 01

Amount \$2,694,437

Obj Level 1 02

Amount \$34,600

Obj Level 1 03

Amount \$785,263

TOTAL \$3,514,300

**Division No. 4551 Office of Asset Management**

Obj Level 1 03

Amount \$386,500

TOTAL \$386,500

TOTAL Fund No. 502 \$3,900,800

**SECTION 2.** That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 4701 Technology Administration**

Obj Level 1 01

Amount \$3,695,711

Obj Level 1 02

Amount \$957,718

Obj Level 1 03

Amount \$4,107,032

Obj Level 1 06

Amount \$100,000

TOTAL \$8,860,461

**Division No. 4702 Division of Information Services**

Obj Level 1 01

Amount \$13,192,513

Obj Level 1 02

Amount \$289,852

Obj Level 1 03

Amount \$5,698,127

Obj Level 1 04

Amount \$4,290,700

Obj Level 1 06

Amount \$71,000

Obj Level 1 07

Amount \$876,799

TOTAL \$24,418,991

TOTAL Fund No. 514 \$33,279,452

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 4501 Finance and Management Print and Mailroom Services**

Obj Level 1 01

Amount \$378,921

Obj Level 1 02

Amount \$60,866

Obj Level 1 03  
Amount \$1,085,977  
TOTAL Fund No. 517 \$1,525,764

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 2403 Land Acquisition**

Obj Level 1 01  
Amount \$672,140  
Obj Level 1 02  
Amount \$15,500  
Obj Level 1 03  
Amount \$55,385  
TOTAL Fund No. 525 \$743,025

**SECTION 5.** That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 4550 Finance and Management Administration**

Obj Level 1 01  
Amount \$680,227  
TOTAL \$680,227

**Division No. 4505 Fleet Management**

Obj Level 1 01  
Amount \$10,288,813  
Obj Level 1 02  
Amount \$16,907,451  
Obj Level 1 03  
Amount \$3,915,192  
Obj Level 1 04  
Amount \$1,810,300  
Obj Level 1 05  
Amount \$9,000  
Obj Level 1 06  
Amount \$50,000

Obj Level 1 07  
Amount \$988,472  
TOTAL \$33,969,228  
TOTAL Fund No. 513 \$34,649,455

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 5001 Health**

Obj Level 1 01

Amount \$18,896,925  
Obj Level 1 02  
Amount \$670,952  
Obj Level 1 03  
Amount \$7,078,472  
Obj Level 1 05  
Amount \$3,750  
Obj Level 1 06  
Amount \$11,000  
TOTAL Fund no. 250 \$26,661,099

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 5101 Recreation and Parks**

Obj Level 1 01  
Amount \$27,281,895  
Obj Level 1 02  
Amount \$1,227,474  
Obj Level 1 03  
Amount \$9,801,187  
Obj Level 1 05  
Amount \$110,000  
Obj Level 1 10  
Amount \$182,489  
TOTAL Fund no. 285 \$38,653,045

**SECTION 8.** That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 5103 Division of Golf**

Obj Level 1 01  
Amount \$2,994,432  
Obj Level 1 02  
Amount \$229,000  
Obj Level 1 03  
Amount \$1,155,796  
Obj Level 1 05  
Amount \$2,000  
TOTAL Fund no. 284 \$4,381,228

**SECTION 9.** That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 4301 Building and Zoning Services**

Obj Level 1 01  
Amount \$13,163,356

Obj Level 1 02  
Amount \$70,028  
Obj Level 1 03  
Amount \$3,023,048  
Obj Level 1 05  
Amount \$48,150  
Obj Level 1 06  
Amount \$152,000  
TOTAL Fund no. 240 \$16,456,582

**SECTION 10.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 5901 Public Service Administration**

Obj Level 1 01  
Amount \$2,754,873  
Obj Level 1 02  
Amount \$4,580  
Obj Level 1 03  
Amount \$156,778  
TOTAL \$2,916,231

**Division No. 5902 Refuse Collection**

Obj Level 1 01  
Amount \$2,846,236  
Obj Level 1 03  
Amount \$618,670  
TOTAL \$3,464,906

**Division No. 5910 Mobility Options**

Obj Level 1 01  
Amount \$1,113,204  
Obj Level 1 02  
Amount \$11,209  
Obj Level 1 03  
Amount \$220,707  
Obj Level 1 05  
Amount \$1,500  
TOTAL \$1,346,620

**Division No. 5911 Planning & Operations**

Obj Level 1 01  
Amount \$23,453,388  
Obj Level 1 02  
Amount \$616,220  
Obj Level 1 03  
Amount \$11,471,927  
Obj Level 1 05  
Amount \$62,000  
Obj Level 1 06  
Amount \$301,500  
TOTAL \$35,905,035

**Division No. 5912 Design & Construction**

Obj Level 1 01  
 Amount \$3,376,107  
 Obj Level 1 02  
 Amount \$10,672  
 Obj Level 1 03  
 Amount \$667,261  
 Obj Level 1 05  
 Amount \$1,500  
 TOTAL \$4,055,540  
 TOTAL Fund no. 265 \$47,688,332

**SECTION 11.** That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 6005 Sewerage and Drainage**

Obj Level 1 01  
 Amount \$46,202,688  
 Obj Level 1 02  
 Amount \$7,229,881  
 Obj Level 1 03  
 Amount \$51,277,516  
 Obj Level 1 04  
 Amount \$68,883,382  
 Obj Level 1 05  
 Amount \$301,671  
 Obj Level 1 06  
 Amount \$3,323,100  
 Obj Level 1 07  
 Amount \$38,932,037  
 Obj Level 1 10  
 Amount \$19,948,738  
 TOTAL \$236,099,013

**Division No. 6001 Public Utilities Administration**

Obj Level 1 01  
 Amount \$4,614,487  
 Obj Level 1 02  
 Amount \$69,001  
 Obj Level 1 03  
 Amount \$1,154,005  
 Obj Level 1 06  
 Amount \$10,875  
 TOTAL \$5,848,368  
 TOTAL Fund no. 650 \$241,947,381

**SECTION 12.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 6015 Storm Sewers**

Obj Level 1 01  
Amount \$1,505,517  
Obj Level 1 02  
Amount \$31,534  
Obj Level 1 03  
Amount \$20,885,859  
Obj Level 1 04  
Amount \$9,786,800  
Obj Level 1 05  
Amount \$76,500  
Obj Level 1 06  
Amount \$70,200  
Obj Level 1 07  
Amount \$5,271,915  
TOTAL \$37,628,325

**Division No. 6001 Public Utilities Administration**

Obj Level 1 01  
Amount \$1,230,509  
Obj Level 1 02  
Amount \$18,400  
Obj Level 1 03  
Amount \$307,736  
Obj Level 1 06  
Amount \$2,900  
TOTAL \$1,559,545  
TOTAL Fund no. 675 \$39,187,870

**SECTION 13.** That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 6007 Electricity**

Obj Level 1 01  
Amount \$9,971,420  
Obj Level 1 02  
Amount \$61,331,720  
Obj Level 1 03  
Amount \$9,399,819  
Obj Level 1 04  
Amount \$3,418,675  
Obj Level 1 05  
Amount \$150,920  
Obj Level 1 06  
Amount \$1,800,000  
Obj Level 1 07  
Amount \$676,685  
TOTAL \$86,749,239

**Division No. 6001 Public Utilities Administration**

Obj Level 1 01

Amount \$647,108  
 Obj Level 1 02  
 Amount \$9,676  
 Obj Level 1 03  
 Amount \$161,825  
 Obj Level 1 06  
 Amount \$1,525  
 TOTAL \$820,134  
 TOTAL Fund no. 550 \$87,569,373

**SECTION 14.** That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 6009 Water System**

Obj Level 1 01  
 Amount \$48,226,423  
 Obj Level 1 02  
 Amount \$22,685,338  
 Obj Level 1 03  
 Amount \$33,388,173  
 Obj Level 1 04  
 Amount \$41,759,254  
 Obj Level 1 05  
 Amount \$162,814  
 Obj Level 1 06  
 Amount \$1,556,500  
 Obj Level 1 07  
 Amount \$31,384,056  
 TOTAL \$179,162,558

**Division No. 6001 Public Utilities Administration**

Obj Level 1 01  
 Amount \$4,115,920  
 Obj Level 1 02  
 Amount \$61,545  
 Obj Level 1 03  
 Amount \$1,029,317  
 Obj Level 1 06  
 Amount \$9,700  
 TOTAL \$5,216,482  
 TOTAL Fund no. 600 \$184,379,040

**SECTION 15.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 2501 Municipal Court Judges Subfund 001**

Obj Level 1 01  
 Amount \$83,817

Obj Level 1 02  
 Amount \$165,500  
 Obj Level 1 03  
 Amount \$201,819  
 TOTAL \$451,136

**Division No. 2601 Municipal Court Clerk Subfund 002**

Obj Level 1 01  
 Amount \$568,743  
 Obj Level 1 02  
 Amount \$110,000  
 Obj Level 1 03  
 Amount \$715,877  
 Obj Level 1 10  
 Amount \$313,150  
 TOTAL \$1,707,770  
 TOTAL Fund no. 227 \$2,158,906

**SECTION 16.** That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 2501 Municipal Court Judges**

Obj Level 1 01  
 Amount \$2,131,347  
 Obj Level 1 02  
 Amount \$24,300  
 Obj Level 1 03  
 Amount \$23,000  
 TOTAL Fund no. 226 \$2,178,647

**SECTION 17.** That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 2601 Municipal Court Clerk**

Obj Level 1 01  
 Amount \$97,756  
 Obj Level 1 03  
 Amount \$255,000  
 TOTAL Fund no. 295 \$352,756

**SECTION 18.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 4507 Facilities Management**

Obj Level 1 02  
 Amount \$30,000  
 Obj Level 1 03  
 Amount \$1,384,983

TOTAL Fund no. 294 \$1,414,983

**SECTION 19.** That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

**Division No. 3003 Division of Police**

Obj Level 1 01

Amount \$2,700,000

TOTAL Fund no. 270 \$2,700,000

**SECTION 20.** That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

**Division No. 3003 Division of Police**

Obj Level 1 01

Amount \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

**SECTION 21.** That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 5912 Design & Construction**

Obj Level 1 01

Amount \$2,072,459

Obj Level 1 02

Amount \$15,300

Obj Level 1 03

Amount \$220,457

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$100,000

TOTAL Fund no. 241 \$2,408,716

**SECTION 22.** That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 5901 Public Service Administration**

Obj Level 1 01

Amount \$630,843

Obj Level 1 02

Amount \$500

Obj Level 1 03  
 Amount \$31,477  
 TOTAL \$662,820

**Division No. 5912 Design & Construction**

Obj Level 1 01  
 Amount \$7,021,762  
 Obj Level 1 02  
 Amount \$66,150  
 Obj Level 1 03  
 Amount \$758,391  
 Obj Level 1 05  
 Amount \$2,000  
 Obj Level 1 06  
 Amount \$147,000  
 TOTAL \$7,995,303  
 TOTAL Fund no. 518 \$8,658,123

**SECTION 23.** That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 5910 Mobility Options**

Obj Level 1 01  
 Amount \$326,373  
 Obj Level 1 02  
 Amount \$98,480  
 Obj Level 1 03  
 Amount \$1,487,068

Obj Level 1 05  
 Amount \$14,365  
 TOTAL Fund no. 268: \$1,926,286

**SECTION 24.** That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 4401 Development Administration**

Obj Level 1 03  
 Amount \$1,390,000  
 TOTAL Fund no. 232 \$1,390,000

**SECTION 25.** That the existing appropriations in funds for capital projects at December 31, 2013 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2013, are hereby re encumbered.

**SECTION 26.** That the monies in the foregoing Sections 1 through 24 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds

of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 27.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 28.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 26 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City

Auditor, and the Chairman of the Committee of Finance.

**SECTION 29.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

**SECTION 30.** 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.



# City of Columbus

## Legislation Report

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

**File Number: 2633-2012**

### Emergency

**File ID:** 2633-2012

**Type:** Ordinance

**Status:** Tabled Indefinitely

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2013 Selected Other Funds Ordinance

**File Created:** 11/16/2012

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Rob Newman 5-8079/Kyle Sever 5-8569

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

**Title:**

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**Sponsors:**

**Attachments:**

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**Approval History**

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<b>Version</b>	<b>Date</b>	<b>Approver</b>	<b>Action</b>
1	11/19/2012	Rob Newman	Approved
1	11/20/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
<b>Notes</b>	HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
<b>Notes</b>	HJD/bam		

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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#### Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2013, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

#### Title

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

#### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

**WHEREAS**, up to date finance posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the Recreation and Parks Debt Service Fund,

Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 22-01 - City Auditor**

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 539,235

**Total - \$ 539,235**

**SECTION 2.** That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 45-01 Finance and Management**

OCA - 452310

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 7,270,000

OCA - 452311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,270,000

**Total - \$12,540,000**

**SECTION 3.** That from the monies in the fund known as the Emergency Human Services, Fund No. 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

**Division No. 45-01 Finance and Management**

OCA - 452321

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 300,000

**Total - \$300,000**

**SECTION 4.** That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund,

Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2013, there be and hereby are appropriated the following sums:

**Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund**

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

**Total - \$20,726,563**

**SECTION 5.** That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

**Division No. 22-01 - City Auditor**

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,027,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,400,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$350,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$99,738,945

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$44,986,944

**Total - \$147,502,889**

**Division No. 59-02 - Refuse Collection**

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$17,474,000

**Total - \$17,474,000**

**Division No. 24-01 - City Attorney**

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense

Amount- \$175,000

**Total - \$175,000**

**Division No. 29-01 - Sinking Fund**

OCA - 290430

Object - 01

OL3- 1000

Purpose - Sinking Fund Administrative Costs

Amount- \$52,133

OCA - 290430

Object - 02

OL3- 2000

Purpose - Sinking Fund Supplies

Amount- \$292

OCA - 290430

Object - 03

OL3- 3000

Purpose - Sinking Fund Services

Amount- \$3,542

OCA - 290430

Object - 06

OL3- 6600

Purpose - Sinking Fund Capital Outlay

Amount- \$1,667

**Total - \$57,634**

**Division No. 30-03 - Public Safety - Police**

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$225,107

OCA - 900077

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$732,500**Total - \$957,607****Division No. 30-04 - Public Safety - Fire**

OCA - 903717

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$225,107

OCA - 903006

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$732,500**Total - \$957,607****Division No. 45-01 - Finance and Management Department**

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services

Amount- \$150,000

OCA - 450148

Object - 03

OL3- 3352

Purpose - Printing Costs

Amount- \$25,000

OCA - 450148

Object - 03

OL3- 3353

Purpose - Advertising

Amount- \$20,000

OCA - 450148  
Object - 03  
OL3- 3332  
Purpose - Subscriptions  
Amount- \$10,000

**Total - \$205,000**

**SECTION 6.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

**Division No. 44-01 - Development**

OCA - 401001  
Object - 05  
OL3- 5548  
Purpose - Debt Transfer  
Amount- \$2,567,308

**Total - \$2,567,308**

**SECTION 7.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

**Division No. 44-01 - Development**

OCA - 402405  
Object - 05  
OL3- 5548  
Purpose - Debt Transfer  
Amount- \$1,955,239

**Total - \$1,955,239**

**SECTION 8.** That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

**Division No. 44-01 - Development**

OCA - 438100  
Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$1,116,225

**Total - \$1,116,225**

**SECTION 9.** That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

**Division No. 44-01 - Development**

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$628,949

**Total - \$628,949**

**SECTION 10.** That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

**Division No. 45-01 - Finance and Management**

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$21,250,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$313,438

**Total - \$21,563,438**

**SECTION 11.** That the monies in the foregoing Sections 1 through 7 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 and Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 6, 7, 8 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be

drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 12.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 13.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 6, 7, 8 and 9 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 14.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 15.** 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 16.** 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 17.** 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.



# City of Columbus

## Legislation Report

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

**File Number: 2634-2012**

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### Emergency

**File ID:** 2634-2012

**Type:** Ordinance

**Status:** Tabled Indefinitely

**Version:** 1

**\*Committee:** Finance Committee

**File Name:** 2013 Sinking Fund Ordinance

**File Created:** 11/16/2012

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Rob Newman 5-8079/Kyle Sever 5-8569

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### Floor Action (Clerk's Office Only)

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#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:**

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

**Sponsors:**

**Attachments:** Sinking Fund Requirements for Debt Service

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**Approval History**

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<b>Version</b>	<b>Date</b>	<b>Approver</b>	<b>Action</b>
1	11/19/2012	Rob Newman	Approved
1	11/20/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
<b>Notes</b>	HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
<b>Notes</b>	HJD/bam		

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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#### Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

#### Title

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

#### Body

**WHEREAS**, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2013 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

**SECTION 1.** That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2013, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2013, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

#### **REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 2634-2012 "Sinking Fund Requirements For Debt Service.pdf")**

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

**SECTION 3.** That 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.

**2013 REQUIREMENTS FOR DEBT SERVICE  
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 99,738,945	\$ 44,986,944	\$ -	\$ -	\$ 144,725,889
General Obligation (P&F Pension)	1,465,000	450,213	-	-	1,915,213
Municipal Court Clerk	260,000	53,150	-	-	313,150
Information Services	4,290,700	813,999	-	-	5,104,699
Waterworks	39,614,455	29,616,595	-	-	69,231,050
Electricity	3,145,600	626,965	-	-	3,772,565
Electric Assessment	273,075	49,720	-	-	322,795
Sewerage & Drainage	24,573,200	15,436,669	-	-	40,009,869
Sewer Assessment	124,156	30,440	-	-	154,596
Storm Sewer - Limited	2,310,500	1,066,939	-	-	3,377,439
Storm Sewer - Unlimited	7,476,300	4,204,976	-	-	11,681,276
Fleet Management	1,860,300	910,666	-	-	2,770,966
Parking Garages	-	-	21,250,000	313,438	21,563,438
Preserve District Improvement	-	-	1,100,000	16,225	1,116,225
<b>SUBTOTAL</b>	<b>\$ 185,132,231</b>	<b>\$ 98,247,276</b>	<b>\$ 22,350,000</b>	<b>\$ 329,663</b>	<b>\$ 306,059,170</b>
Plus:					
Administrative Expenses	\$138,320 * (7/12)				80,687
<b>TOTAL</b>					<b>\$306,139,857</b>

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

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

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**Legislation Number:** PN0009-2012

**Drafting Date:** 1/9/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2012 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

Downtown Commission 2012 Meetings

Business Meeting	Regular Meeting
109 N. Front St. 1st Fl. Conf. Room 8:30am - 10:00am	109 N. Front St. Training Center 8:30am - 11:00am
February 9, 2012	January 24, 2012 February 28, 2012 March 27, 2012
April 12, 2012	April 24, 2012 May 22, 2012
June 14, 2012	June 26, 2012 July 24, 2012
August 9, 2012	August 28, 2012 September 25, 2012
October 11, 2012	October 23, 2012 November 27, 2012
December 13, 2012	December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.  
To view the most current City Health Code, please visit:  
[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0220-2012

**Drafting Date:** 7/19/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

## OFFICIAL NOTICE

### Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0303-2012

**Drafting Date:** 10/11/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2013 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

## CITY BULLETIN NOTICE

### MEETING SCHEDULE

#### CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

**Monday, February 11, 2013**

**Monday, May 13, 2013**

**Monday, September 23, 2013**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room

(226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the

right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time

and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission

Coordinator at (614) 645-0845.

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**Legislation Number:** PN0309-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2012 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** 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](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0311-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**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

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**Legislation Number:** PN0313-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**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



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

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**Legislation Number:** PN0332-2012

**Drafting Date:** 11/16/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

**Friday, November 16, 2012**

Budget ordinances filed with City Clerk's office

**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\*

**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

**Tuesday, December 11, 2012 - 5:00 PM\***

Administration Committee

**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*

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**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](mailto: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.

**APPLICATON:**

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

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**Legislation Number:** PN0344-2012

**Drafting Date:** 12/5/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Department of Public Safety Vehicle for Hire Rules and Regulations

**Contact Name:** Sharon K. Gadd

**Contact Telephone Number:** 614-645-6009

**Contact Email Address:** 750 Piedmont Road, Columbus, Ohio 43224

**See Attachment**

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**Legislation Number:** PN0345-2012

**Drafting Date:** 12/5/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 12/17/2012

**Contact Name:** Geoffrey Starks  
**Contact Telephone Number:** 614-645-7293  
**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 66**  
**CITY COUNCIL (ZONING)**  
**DECEMBER 17, 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**

**1603-2012**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 767 SOUTH THIRD STREET (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV12-029).

**2670-2012**

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14(A), Height districts; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes, for the property located at 785 DENNISON AVENUE (43215), to permit a thirty-five (35) unit apartment building with reduced development standards in the R-4, Residential District (Council Variance # CV12-049).

**2692-2012**

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses of the Columbus City codes; for the property located at 1277 FORSYTHE AVENUE (43201), to permit first-floor residential use in the C-4, Commercial District (Council Variance # CV12-037).

**2700-2012**

To rezone 590 VAN BUREN DRIVE (43223), being 3.52± acres located at the southeast corner of Van Buren Drive and Mount Calvary Avenue, From: L-M, Limited Manufacturing District, To: AR-O, Apartment Residential Office District (Rezoning # Z12-056).

**2701-2012**

To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.26, Height district, of the Columbus City Codes; for the property located at 590 VAN BUREN DRIVE (43223), to permit a one-hundred unit supportive housing apartment building with

reduced development standards in the AR-O, Apartment Residential Office District (Council Variance # CV12-048).

**2713-2012**

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 3940 STELZER ROAD (43219), to permit gasoline sales in the CPD, Commercial Planned Development District (CV12-042).

**2742-2012**

To rezone 577 WEST FIRST AVENUE (43215), being 10.72± acres surrounding the intersection of West First Avenue and Perry Street. From: M, Manufacturing, C-3, C-4, Commercial and CPD Commercial Planned Development Districts, To: AR-2, AR-3, Apartment Residential, and R-2F, Residential Districts. (Rezoning # Z04-026).

**2760-2012**

To grant Variances from the provisions of Sections 3332.037, R-2F Residential district, 3333.025, AR-2, Apartment Residential District Use, 3333.03, Apartment Residential District Use, 3312.21(A), Landscaping and screening, 3312.27 (3), Parking setback line, 3312.49, Minimum numbers of parking spaces required, 3332.05(A)(4), Area district lot width requirements, 3332.14, R-2F area district requirements, 3332.18(D), Basis of Computing Area, 3332.21, Building Lines, 3332.25, Maximum side yards required, 3332.26, Minimum side yard permitted, 3332.27, Rear yard, 3332.38(C), Private garage, 3333.09, Area requirements, 3333.15, Basis of computing area, 3333.18, Building Lines, 3333.22, Maximum side yard required, 3333.23, Minimum side yard permitted, 3333.24, Rear yard, 3333.255, Perimeter yard, 3333.35, Private garage, of the Columbus City Codes for the property located at 577 WEST FIRST AVENUE (43215) to conform existing development standards in conjunction with rezoning request Z04-026 to the AR-2 and AR-3, Apartment Residential, and R-2F, Residential Districts with reduced development standards.

**2016-2012**

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

***TABLED ON 10/29/2012***

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**Legislation Number:** PN0347-2012

**Drafting Date:** 12/5/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission December 18, 2012 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**AGENDA**

**GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
DECEMBER 18, 2012**

The City Graphics Commission will hold a public hearing on **TUESDAY, DECEMBER 18, 2012 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**1. Application No.: 12320-00606**

**Location:** 1177 OLENTANGY RIVER ROAD (43212), at the northwest corner of W. 3rd Ave. & Olentangy River Rd.

**Area Comm./Civic:** Fifth by Northwest Area Commission

**Existing Zoning:** M, Manufacturing

**Request:** Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To allow greater than the allowable signage on a new commercial building.

**Proposed Use:** To create a graphics plan for a new retail store building.

**Applicant:** Northstar Realty; 150 E. Broad St., Suite 300; Columbus, Ohio 43215

**Property Owner:** Cab Holding Company; 1177 Olentangy River Rd.; Columbus, Ohio 43212

**Attorney/Agent:** Jackson B. Reynolds, III; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**2. Application No.: 12320-00532**

**Location:** 3680 SOUTH HIGH STREET (43207), located on the east side of S. High St., approximately 870 ft. south of Highview Blvd.

**Area Comm./Civic:** Far South Columbus Area Commission

**Existing Zoning:** C-4, Commercial

**Request:** Variance(s), Special Permit or Graphics Plan

3372.806 A., Graphics.

To allow an LED message board and tenant panels instead of being limited to only the name, address and a secondary message.

3372.806 B., Graphics.

To not limit the sign to display more than four colors; to allow an LED display to contain multiple colors.

3372.806 F.2.c., Graphics.

To allow a ground sign to exceed 160 sq. ft. per side; to allow a ground sign graphic area to be 265 sq. ft. per side in area.

3372.806 G. 2. & 4. Graphics.

To allow a ground sign to not have a sign base between 18 and 36 inches in height and as long as wide as the sign structure itself; to not provide a sign base and to not construct a sign base of limestone or limestone veneer; to not provide a sign base and maintain an existing sign structure.

3377.11 A., Tenant panels and changeable copy.

To allow the display of more than 4 tenant panels; to allow the display of 5 tenant panels on a ground sign.

3377.11 D., Tenant panels and changeable copy.

To allow a commercial use containing five or more tenants or activities to display other than a sign that is no less than 50% of the total graphic area that identifies the entire use; to display a sign that is not 50% of the entire graphic area that does not identify the entire use, but only identifies the major use of the entire building.

**Proposed Use:** To allow the installation of a ground sign for a school that has an electronic message center and four tenant panels.

**Applicant:** Electronic Classroom of Ohio (ECOT); c/o Laura MacGregor Comek; 500 S. Front St., 12th Floor; Columbus, Ohio 43215

**Property Owner:** Electronic Classroom of Ohio (ECOT); c/o Laura Macgregor Comek; 3770 S. High St.; Columbus, Ohio 43207

**Attorney/Agent:** Laura MacGregor Comek; 500 S. Front St., 12th Floor; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0348-2012

**Drafting Date:** 12/5/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment December 18, 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

### DECEMBER 18, 2012

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 18, 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.: 12310-00603**

**Location:** 3508 MAIZE ROAD (43224), located on the east side of Maize Rd., approximately 100 ft. south of Carolyn Ave.

**Area Comm./Civic:** North Linden Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variances to Sections:

3312.13, Driveway.

To allow a portion of a driveway to exist in the required building setback that does not lead to an off-street parking space; to allow a driveway extension to serve as a parking space in front of the building setback line, between the building frontage and the right-of-way.

3312.29, Parking space.

To allow a parking space in the front yard in front of the building setback with dimensions of approximately 13 ft. by 16 ft. that does not meet the parking dimensions for a rectangular parking space of 9 ft. by 18 ft., as provided in the code.

3312.27, Parking setback line.

To reduce the parking setback line from 25 ft. to 6 ft.

3312.25, Maneuvering.

To not provide sufficient maneuvering area (20 ft.) to a parking space.

3321.07, Landscaping.

To maintain a paved area between the required building line and the street line instead of providing required landscaping.

3321.05, Vision clearance.

To allow a parked motor vehicle to extend as close as 6 ft. to the street right-of-way line instead of 10 ft.

**Proposal:** To permit the use of an existing driveway turn-around in the front yard for that purpose and to allow said space to be used for parking of licensed, operable vehicles.

**Applicant(s):** Jack & Vickey S. Stockley, Jr.; 3508 Maize Rd.; Columbus, Ohio 43224

**Property Owner(s):** Same as applicants.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**2. Application No.: 12310-00612**

**Location:** 3514 MAIZE ROAD (43224), located on the east side of Maize Rd., approximately 50 ft. south of Carolyn Ave.

**Area Comm./Civic:** North Linden Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variances to Sections:

3312.13, Driveway.

To allow a portion of a driveway to exist in the required building setback that does not lead to an off-street parking space; to allow a driveway extension to serve as a parking space in front of the building setback line, between the building frontage and the right-of-way.

3312.29, Parking space.

To allow a parking space in the front yard in front of the building setback with dimensions of approximately 14 ft. by 18 ft. that does not meet the dimensions of a rectangular parking space that is 9 ft. by 18 ft.

3312.27, Parking setback line.

To reduce the parking setback line from 25 ft. to 6 ft.

3312.25, Maneuvering.

To not provide sufficient maneuvering area (20 ft.) to a parking space.

3321.07, Landscaping.

To maintain a paved area between the required building line and the street line instead of providing required landscaping.

3321.05, Vision clearance.

To allow a parked motor vehicle to extend as close as 6 ft. to the street right-of-way line instead of 10 ft.

**Proposal:** To permit the use of an existing driveway turn-around in the front yard for that purpose and to allow said space to be used for parking of licensed, operable vehicles.

**Applicant(s):** Kenya S. & Herbert M. E. Hood; 3514 Maize Rd.; Columbus, Ohio 43224

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

### **3. Application No.: 12310-00610**

**Location:** 5367 THOMPSON ROAD (43230), located on the south side of Thompson Road, approximately 3550 feet east of Hamilton Road.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** PUD-8, Planned Unit Development District

**Request:** Variance(s) to Section(s):

3345.07(g), Contents of application for establishment of PUD.

To reduce the number of single family lots from 100 to 32 per Item 2 of the Introduction of Zoning Text (Subareas 1,2 and 3)

3345.07(d), Contents of application for establishment of PUD.

To reduce the perimeter yard from 25 feet to zero (0) feet along the west subarea line per Item 3A2d.

3345.07(g), Contents of application for establishment of PUD.

To eliminate the storage area above the garages, per Item 3A1e of Subarea 1.

3333.10, AR-12 area district requirements.

To reduce the AR-12 district requirement from 3,600 sq.ft./unit to 2,794 sq.ft./unit per Item 3A1e of Subarea 2.

**Proposal:** To increase the density of an existing PUD 8 by providing less than required single family homes and adding multi-unit dwellings.

**Applicant(s):** Lifestyle Communities, c/o Jeffrey L. Brown Smith & Hale, LLC.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** Preserve Crossing, Ltd., et al.; 230 West Street, Ste. 200; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

### **4. Application No.: 12310-00611**

**Location:** 8740 SANCUS BLVD. (43240), located on the east side of Sancus Blvd., approximately 200' south of Polaris Parkway.

**Area Comm./Civic:** Far North Columbus Community Coalition

**Existing Zoning:** LC-4, Commercial District

**Request:** Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 151 to 120.

3312.53, Minimum number of loading spaces required.

To reduce the minimum number of loading spaces required from 1 to 0.

**Proposal:** To raze an existing restaurant and redevelop the site with two restaurants and a retail space.

**Applicant(s):** Kevin Gaskey; 12750 Merit Drive, Ste. 1000; Dallas, Texas 75251

**Property Owner(s):** DDR-PTC Out Parcel, LLC; 3300 Enterprise Parkway; Beachwood, Ohio 44122

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**5. Application No.: 12310-00045**

**Location:** 3863 MORSE ROAD (43219), located at the southeast corner of Morse Road and Morse Crossing

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** CPD, Commercial District

**Request:** Variance(s) to Section(s):

3312.27, Parking setback line.

To reduce the required parking setback line from 50' to 30'.

**Proposal:** Expansion of an automobile dealership

**Applicant(s):** Jeffrey L. Brown; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** JAZ Real Estate Holdings LLC; 4250 Morse Crossing; Columbus, Ohio 43219

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**HOLDOVER CASE:**

**6. Application No.: 12310-00448**

**Location:** 375 EAST 14TH AVENUE (43201), located on the south side of East 14th approximately 120' East of 4th Street.

**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

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**Legislation Number:** PN0349-2012

**Drafting Date:** 12/5/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment December 18, 2012 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973  
**Contact Email Address:** djreiss@columbus.gov

**AGENDA**  
**APPEALS AGENDA**  
**BOARD OF ZONING ADJUSTMENT**  
**CITY OF COLUMBUS**  
**DECEMBER 18, 2012**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 18, 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. 12312-00580  
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:** Eric Voorhees

**City Staff Phone:** 645-3017

**Appellant:** Timothy Longnecker, 1041 Gary Drive, Columbus, Ohio 43207

**Owner:** Sharlene Messer, 1041 Gary Drive, Columbus, Ohio 43207

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**Legislation Number:** PN0351-2012

**Drafting Date:** 12/7/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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:

**February 25, 2013**  
**May 13, 2013**  
**September 9, 2013**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0353-2012

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** DEPOSITORY COMMISSION MEETING  
**Contact Name:** Mollie Petitti  
**Contact Telephone Number:** 614-645-7623  
**Contact Email Address:** mjpetitti@columbus.gov

DEPOSITORY COMMISSION MEETING  
FRIDAY, DECEMBER 28, 2012  
AT 10:00 AM  
CITY AUDITOR'S OFFICE  
CITY HALL  
90 W. BROAD ST  
ROOM 109

COLUMBUS, OH 43215

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**Legislation Number:** PN0354-2012

**Drafting Date:** 12/13/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: December 12, 2012

**Contact Name:** Kim O'Harrow

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** kaoharra@columbus.gov

Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: December 12,

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**Legislation Number:** PN0355-2012

**Drafting Date:** 12/13/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: December 12,

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** kaoharra@columbus.gov

Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: December 12,

# EXHIBIT A

## NOTICE OF REGULAR MEETINGS

### COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

*Wednesday, January 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, February 8, 2012 – 1111 East Broad Street, 43205*

*Wednesday, March 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, April 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, May 9, 2012 – 1111 East Broad Street, 43205*

*Wednesday, June 13, 2012 – 1111 East Broad Street, 43205*

*Wednesday, July 11, 2012 – 1111 East Broad Street, 43205*

*August Recess – No meeting*

*Wednesday, September 12, 2012 – 1111 East Broad Street, 43205*

*Wednesday, October 10, 2012 – 1111 East Broad Street, 43205*

*Wednesday, November 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, December 12, 2012 – 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS**

EFFECTIVE DATE: DECEMBER 12, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 935 foot long block face along the W side of BRETNELL AVE from SAGAMORE RD extending to DELAVAN DR shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 833	2151.01	(STATUTORY RESTRICTIONS APPLY)
833 - 935	2105.14	BUS STOP ONLY

The parking regulations on the 1043 foot long block face along the E side of BRETNELL AVE from HOLT AVE extending to TONI ST shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 955	2151.01	(STATUTORY RESTRICTIONS APPLY)
955 - 1043	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1043 foot long block face along the W side of BRETNELL AVE from HOLT AVE extending to TONI ST shall be

Range in feet	Code Section	Regulation
0 - 120	2105.14	BUS STOP ONLY
120 - 952	2151.01	(STATUTORY RESTRICTIONS APPLY)
952 - 1043	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1358 foot long block face along the E side of BRETNELL AVE from MIDDLEHURST DR extending to DELAVAN DR shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 1277	2151.01	(STATUTORY RESTRICTIONS APPLY)
1277 - 1358	2105.17	NO STOPPING ANYTIME

The parking regulations on the 225 foot long block face along the E side of FOURTH ST from HOSACK ST extending to HINKLE AVE shall be

Range in feet	Code Section	Regulation
0 - 92	2151.01	(STATUTORY RESTRICTIONS APPLY)
92 - 122	2105.17	NO STOPPING ANYTIME
122 - 134		NAMELESS ALLEY
134 - 225	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 311 foot long block face along the E side of FOURTH ST from WOODROW AVE extending to HINMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 72	2105.17	NO STOPPING ANYTIME
72 - 111	2151.01	(STATUTORY RESTRICTIONS APPLY)
111 - 121		NAMELESS ALLEY
121 - 281	2151.01	(STATUTORY RESTRICTIONS APPLY)
281 - 311	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the E side of HIGH ST from THURMAN AVE extending to DESHLER AVE shall be

Range in feet	Code Section	Regulation
0 - 443	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the N side of LINCOLN ST from HAMLET ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
0 - 321	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
25 - 114	2105.03	HANDICAPPED PARKING ONLY 8AM - 1PM SUNDAY
114 - 289	2151.01	(STATUTORY RESTRICTIONS APPLY)
289 - 321	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the S side of LONG ST from TWENTY - FIRST ST extending to TWENTY - SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 213	2151.01	(STATUTORY RESTRICTIONS APPLY)
213 - 310	2105.17	NO STOPPING ANYTIME

The parking regulations on the 403 foot long block face along the W side of NELSON RD from DARTMOUTH AVE extending to WILLAMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 403	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS

EFFECTIVE DATE: DECEMBER 12, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.06 TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be placed in flashing operation as follows:**

LONG ST at PEARL ALLEY

**SECTION 2105.095 TURNS AGAINST A RED SIGNAL**

**Turns against a red signal shall be prohibited as follows:**

GREENLAWN AVE at I- 71 NB OFF RAMP

The northbound right turn on red shall be prohibited.

Prohibition applies: All Times - All Days

The curb lane is prohibited

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 296 foot long block face along the S side of CHELFORD DR from CASSADY PLACE extending to CHELFORD CT shall be

Range in feet	Code Section	Regulation
0 - 296	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 800 foot long block face along the N side of CHELFORD DR from CASSADY PLACE extending to MARVIEW RD shall be

Range in feet	Code Section	Regulation
0 - 800	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 268 foot long block face along the S side of DELAVAN DR from EDENBURGH DR E extending to BAR HARBOR RD shall be

Range in feet	Code Section	Regulation
0 - 82	2105.17	NO STOPPING ANYTIME
82 - 211	2151.01	(STATUTORY RESTRICTIONS APPLY)
211 - 268	2105.17	NO STOPPING ANYTIME

The parking regulations on the 570 foot long block face along the E side of HUNTINGTON PARK LANE from NATIONWIDE BLVD extending to BRODBELT LANE shall be

Range in feet	Code Section	Regulation
0 - 115	2105.17	NO STOPPING ANYTIME
115 - 165	2105.15	NO PARKING LOADING ZONE
165 - 570	2105.17	NO STOPPING ANYTIME

The parking regulations on the 570 foot long block face along the W side of HUNTINGTON PARK LANE from NATIONWIDE BLVD extending to BRODBELT LANE shall be

Range in feet	Code Section	Regulation
0 - 570	2105.17	NO STOPPING ANYTIME

The parking regulations on the 174 foot long block face along the W side of NELSON RD from GREENWAY AVE N extending to GREENWAY AVE N shall be

Range in feet	Code Section	Regulation
0 - 174	2105.17	NO STOPPING ANYTIME

The parking regulations on the 775 foot long block face along the E side of ST CLAIR AVE from GIBBARD AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 164	2105.14	BUS STOP ONLY
164 - 597	2105.17	NO STOPPING ANYTIME
597 - 613		NAMELESS ALLEY
613 - 775	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

## **Taxi Driver Standards**

### **Appearance:**

1. Clothing to be clean and in good repair.
2. Long pants or skirts. No jeans, shorts or exercise attire.
3. Collared shirts with sleeves.
4. Shoes and socks must be worn. No open toed shoes.
5. Hygienically clean; clean shaven, except a beard or mustache may be worn, if groomed and neatly trimmed.
6. No ball caps.

### **Conduct:**

1. Courteous.
2. Geographic familiarity with Franklin County.
3. Per Columbus City Code 715.02 and Ohio Revised Code 3794, Smoking is prohibited in the vehicle at any time.
4. No playing of radio, tape player, or other similar device without passenger consent.
5. Driver must maintain a current franklin county map.

## **Vehicle for Hire Standards**

### **Seats:**

1. Must be firmly fixed and secure.
2. Clear of all materials, litter and debris.
3. No exposed wire or sharp edges either from metal or vinyl.
4. No broken springs, sagging or horizontal slippage.
5. Upholstery must be clean with no offensive odors.

6. Upholstery will have no holes or tears on the seat surfaces or rear of front seats visible to rear passengers.
7. Seat covers must be permanently affixed to seat of vehicle. No blankets or temporary coverings.
8. Seat belts and shoulder straps will be clean and operable.

### **Floors:**

1. Covering materials will be secure and free of rips and folds.
2. Mat and carpet will have a clean appearance.
3. Floors will be clear and free of any objects.

### **Other interior:**

1. No loose objects or externally mounted speakers on rear seat deck.
2. No decorations or other objects permitted to hang from mirror or other mounted fixtures.
3. Dashboards will be secure, clean and neat in appearance with no loose objects.
4. Visors will be free of holes or tears, clean and intact, with no taped repairs. Visors will match vehicle's interior as nearly as possible.
5. Headliner will be free of tears, rips and will be secured to the ceiling, not sagging or loose in any place.
6. Headrests will be clean.

### **Body:**

1. Clean appearance.
2. Free of rust, cracks or other damage visible upon casual inspection. Any cited rust or damage will be repaired within 14 days of citation and re-inspected for compliance.

3. Paint in good condition showing no oxidation or chipping. Touch-up paint must match existing paint and blend smoothly.
4. Grills will have a neat appearance.
5. No torn, wrinkled, faded or missing lettering, striping or decals.
6. Four matching hubcaps are required.
7. No broken or cracked lights or lenses.
8. All molding, mirrors and antennas must be securely attached and in good condition.
9. Bumpers must be properly attached and in good condition with no holes and free of unapproved stickers and decals.
10. Cruise lights must be securely attached, free of tape, free of damage and with no missing letters.

**Trunks:**

1. No flammable liquid or materials.
2. Clean and neat.
3. Must have a protective floor covering.
4. Tools must be in an acceptable container.
5. Free of materials limiting space for luggage.
6. Trunk latch must be operable.

**Tires:**

1. Center tread must have a minimum tread of 2/32" and be free of all cuts or breaks. No bald spots.
2. Tires must be inflated to rated standard.

**Windows:**

1. No cracked or broken windows.
2. Clean inside and out.
3. Free of all stickers and decals except those required by License Section.
4. Tinted windows must be in compliance with state law requirements.
5. All windows must be operable.
6. Must be equipped with two operable windshield wipers, non-streaking blades and functional windshield washing system.

**Doors:**

1. Inside and outside door locks and handles must be fully operational and intact.
2. Handles, knobs and armrest must be fully operational and intact.
3. Door panels must be clean, intact with no tears and match vehicle interior.
4. Door hinges and stops must function properly and securely.
5. Door seals and gaskets must be intact.

**Miscellaneous:**

1. Taxicab and livery owners have 30 days to produce vehicle title, but must show proof of purchase prior to issuance of license.
2. Scanners are not permitted in vehicles.
3. Peddling from vehicle is prohibited.
4. Transfer of all Vehicles for Hire Owner Licenses from vehicle to vehicle does not need prior board approval.
5. Taxicab identification numbers may not be transferred to other vehicles currently licensed as taxicabs.
6. Vehicles must be equipped with an operable heater and air conditioner, and must be used when transporting passengers.
7. Taxicab Owners must notify the License Section when there is a change in the mode of dispatching or a change in the dispatcher.

<b>MAXIMUM PENALTIES GUIDELINE</b>		
<b>Records</b>	<b>Type</b>	<b>Suggested Sanctions</b>
Failure to keep appropriate records of Vehicle for Hire	Owner	30-days
Failure of driver to, at all times, maintain a trip sheet showing, in proper sequence, the following information:	Driver	30-days
a. Time of pick-up of any and all passengers. **	Owner	30-days
b. Address of origin of trip. **		
c. Address of destination of trip.		
d. Time of termination of trip. **		
e. Number of passengers carried on trip		
f. Amount of fare paid for trip for taxicabs **		
<b>LIVERIES ARE REQUIRED TO RECORD ONLY (**) INFORMATION</b>		
Failure of drivers to make time sheet entries at the time of each act.	Driver	5-days
Failure to submit time sheets to the owner by the end of the month.	Driver	5-days
Failure of owner to maintain and not destroy records and/or time sheets for a period of six months.	Owner	90-days
Failure to supply blank receipts; such receipts when issued must contain the name of the owner of the taxi, its identification number, the identification of the driver, the date, a list of all items for which a charge is made and the total amount paid.	Driver/Owner	30-days

### **Solicitation**

Driver soliciting or accepting passengers on the streets.	Driver	10-days
Soliciting or knowingly permit the solicitation of potential passengers by employees, agents, or taxicab drivers by any means including horn, bell, or other audible signal at any location.	Driver/Owner	10-days
Solicit or permit the solicitation of potential passengers by employees, agents, or livery drivers by any means other than through pre-arrangement.	Driver/Owner	10-days

### **Application – Driver**

Obtaining a Vehicle for Hire driver's license by making a false statement in the application.	Driver	Revocation
Obtaining a duplicate Vehicle for Hire driver's license by making false statements in the Affidavit.	Driver	Revocation

### **Application – Vehicle**

Obtaining a vehicle license by making a false statement in the application.	Vehicle	Revocation
Obtaining a duplicate vehicle license by making false statements in the Affidavit.	Vehicle	Revocation

### **License – Driver**

Defacing Vehicle for Hire Driver's License.	Driver	Revocation
Failure to immediately turn into the Licensing Section a Vehicle for Hire driver's license under Board suspension.	Driver	15-days Criminal Charges
Cause or permit to be operated any Vehicle for Hire without a Vehicle for Hire Owner's License.	Driver	Criminal Charges & Revocation
Cause or permit to be operated any Vehicle for Hire without a Vehicle Owner's Decal.	Driver	5-days Criminal Charges
Displaying an ID card while operating an unlicensed Vehicle for Hire.	Driver	Criminal Charges & Revocation

### License – Vehicle

Defacing Vehicle for Hire Owner License.	Owner	15-days
Failure to immediately turn into the Licensing Section an Owner License and Decal when under Board suspension.	Owner	15-days
Cause or permit to be operated any Vehicle for Hire without an Owner License.	Owner	Criminal
Cause or permit to be operated any Vehicle for Hire without an Owner Decal (Not criminal)	Owner	30-days
Permit the operation of a Vehicle for Hire by any person who is not a Licensed Driver	Owner	30-days
Failure to notify License Section when Vehicle for Hire Owner has been out of service for 30 calendar days	Owner	15-days
Failure of the new owner to notify the Licensing Section upon sale agreement of vehicle for hire when new owner makes continuing use of a Vehicle for Hire.	Owner	90-days
Permit the operation of a taxicab which displays the emblem of a credit card/Discover Program in which the owner does not participate	Driver/Owner	5-days

### Schedule & Fees

A driver permitting a non-faire paying passenger to occupy a taxicab while engaged in business or seeking business.	Driver	5-days
A driver charges compensation for an unusual circumstance when such agreement is not made prior to the trip and is not in writing.	Driver	5-days
Failing to post and maintain the schedule of rates filed with the Director for a taxicab on or near the meter and on the back of the front seat or other area visible to the passenger.	Driver/Owner	5-days
Carrying a passenger in a Livery without charging the hourly rate.	Driver/Owner	90-days
Failing to take the most direct route unless otherwise directed by the passenger.	Driver	30-days

### Schedule and Fees

Failure to determine fares, fees, or charges by one of the following methods: (for Taxicabs)		
(A) Taximeter rate computed at no more than the maximum rate provided by the Code.	Driver	30-days
(B) An hourly rate of no more than \$24.00 per hour or meter fare, whichever is greater.	Driver	30-days
(C) The special trip rate approved by the Board and filed with the Safety Director.	Owner/Driver	10-days
(D) Out of county raters computed at no more than \$2.00 per one-way mile.	Driver	30-days
Transporting two or more passengers to different locations:		
(A) Agreement by original passengers for additional passengers.	Driver	30-days
(B) Explanation of method of charging and is approved by passengers.	Driver	10-days
(C) Fare computed at ¾ of the total charges to each passenger if each were traveling separately.	Driver	30-days
(D) Two or more passengers traveling to the same destination charged no more than the meter rate.	Driver	30-days
Knowingly operate a taxicab to which is attached a taximeter which registers improperly and/or incorrectly.	Driver/Owner	30-days
Operating a taxicab in which the seal affixed by Weights and Measures is broken or expired.	Driver/Owner	Pull sticker
Operating a taxicab in which the taximeter is not attached.	Driver/Owner	30-days
Collecting a fare in excess of the meter rate.	Driver/Owner	30-days
A driver showing a fare on the meter when the taxi is not transporting passengers or packages for which the meter is being used to determine the charge.	Driver/Owner	30-days
Failing to use the taximeter at all times while transporting passenger(s), even if the driver and passenger have mutually agreed on the fare amount.	Driver	30-days

### Discontinuance of a Vehicle for Hire

Failure to remove paint over all taxicab markings, or clearly indicate by markings that the vehicle is no longer in service as a taxicab. Upon determination that a violation of this section has occurred, the Director shall cause the Licensee to be notified of the violation personally or by certified mail. Corrective measures must be made within ten (10) days of receipt of notification. If the vehicle remains in service after the designated time without correction, the Board can, upon proper hearing, suspend or revoke the	Owner	****
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right of the Owner to operate any other taxicabs. If the vehicle remains in service after the designated time without correction and the Owner is no longer in operation, a notation shall be made to require an appearance before the Board prior to issuance of any Taxicab License in the future. If the Board finds such act willful and knowing, it may refuse to issue any Taxicab License to such owner or delay the issuance of the said License for a period not to exceed ninety days.

### Vehicle Appearance

Operating a Taxicab or Livery which is unclean or unsightly.	Driver/Owner	First offense- Cause a memorandum of the inspection failure to be placed on the record of the driver. Any subsequent offense, 10-days.
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### Vehicle Safety

Knowingly permit the operation of a Vehicle for Hire without a light within the passenger compartment.	Driver/Owner	3-days
Knowingly permit the operation of a Vehicle for Hire without shatterproof glass in all windows.	Owner	15-days
Knowingly permit the operation of a Vehicle for Hire without proper number of seat belts and not in compliance with Ohio Revised Code Section 4513.262.	Owner/Driver	90-days
Knowingly permit the operation of a Vehicle for Hire without an operable two-way communication system.	Driver/Owner	15-days
Failure to register radios with the License Section.	Owner	5-days
Failure to notify License Section within a 24 hour period when radio functions improperly.	Driver	5-days
Operation without radio in excess of 10 days without prior Board approval.	Owner	30-days
Knowingly permit the operation of an unsafe Vehicle for Hire.	Driver	90-days
	Owner	90-days- Criminal Charges
Operating a taxicab without suitable holder for ID card.	Driver/Owner	3-days

### Driver Appearance

Operating a Vehicle for Hire while unclean or unsuitably dressed. <b>** Any reprimand for this section shall be recorded on the permanent record of the driver. Subsequent offenses or extreme situations, or appeals of a License Officer's determination under this section or section 589.16 shall be brought before the Board.</b>	Driver	10-days **
Any violation enumerated in C.C.C. 589.07(c) or the commission of any crime which demonstrates personal characteristics rendering a person unsuitable to drive a Vehicle for Hire.	Driver	Permanent Revocation

### License – Temporary

Failure to provide telephone notification of use of a rented or leased Livery.	Owner	10-days Prohibition of any future temporary license
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### Insurance Claims

Operation of a livery without a minimum of \$500,000 liability coverage protection.	Driver Owner	Revocation Revocation
Operation of a taxicab without a minimum of \$100,000 liability coverage protection.	Driver Owner	Revocation Revocation
Failure to provide at least seven (7) days prior notice of insurance cancellation.	Owner	5-days
Failure to voluntarily surrender the Taxicab Owner License and Safety Decal at time of insurance cancellation.	Owner	10-days
Failure to submit complete statement of claims and judgments by December 1st of each year.	Owner	10-days

### Vehicle for Hire Board

Failing to appear before the Vehicle for Hire License Board when properly notified to do so.	Driver/Owner	Revocation
Engage in disruptive behavior or misconduct at a meeting of the Board which shall mean behavior and conduct that prevents or disrupts an orderly meeting.	Driver	20-days
Failing to follow the rulings of the Chairperson.	Driver	20-days
Use of profanity.	Driver	5-days

### Parking Stand

Parking a Taxicab at any Taxi Stand when not available for hire, or when not available for hire for a period of fifteen (15) minutes or more.	Driver Owner	5-days 5-days
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### Licensing Staff

Verbally threaten or attempt to intimidate any employee of the City of Columbus for actions taken in the enforcement of the provisions of Chapter 585 through 593 of the Columbus City Code.	Driver Owner	90-days (?)
Physically abuse an employee of the City of Columbus for actions taken in the enforcement of the provisions of chapter 585 through 593 of the Columbus City Code.	Driver Owner	90-days (?)
Failure of a driver to take out of service any Taxicab found to be in violation of the provisions of chapter 585 through 593 when ordered to do so by an Inspecting Officer.	Driver Owner	90-days 90-days

### Scheduled Limousine

Failing to operate a scheduled limousine on its scheduled route and at the scheduled times.	Driver Owner	30-days 30-days
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### Driver Conduct

Driver has become physically or mentally incapable of driving a Vehicle for Hire.	Driver	Revocation
Driver has been convicted of a crime involving moral turpitude.	Driver	Revocation
Failure to report within twenty-four (24) hours to the appropriate Law Enforcement Agency when a Vehicle for Hire is involved in an accident in which damages are in excess of \$300.00.	Driver/Owner	Revocation
The possession or use of any controlled substance, as defined in the Ohio Revised Code 3917.01, not specifically prescribed for him by physician, while in a Vehicle for Hire.	Driver	Revocation
Possessing an open alcoholic beverage container in a Vehicle for Hire.	Driver	(Required test) 30-days
Failure to summon another vehicle for a passenger when vehicle becomes disabled.	Driver	30-days
Operating, driving or being in physical control of any vehicle while being under the influence of alcohol or drugs.	Driver	Revocation
Gambling or being in a taxicab where gambling is occurring.	Driver	15-days
Refusal to take a urine / breathalyzer test when a duly authorized city official believes the driver of a Vehicle for Hire is under the influence of drugs or alcohol.	Driver	Revocation
Refusing taxicab trip service on demand to any orderly person for lawful purposes.	Driver/Owner	30-days
Any other form of misconduct, which shall mean conduct apart from the generally accepted practices of Vehicle for Hire owner, which demonstrates personal, corporate, managerial, ethical, or professional characteristics or disposition rendering a person unsuitable to owning a Vehicle for Hire.	Owner	30-days

Any accumulation of twelve (12) or more points within a two-year period on the Operator's License of a driver. This shall apply whether any numbers of such points were accumulated before the granting of a Vehicle for Hire or while in operating a Vehicle for Hire.	Driver	Revocation
Driving a Vehicle for Hire while wearing earphones or headsets over the ears, or with a television operating in the vehicle.	Driver	30-days
Any form of misconduct which shall mean conduct apart from the generally accepted practices of Vehicle for Hire owners, which demonstrates personal characteristics rendering a person unsuitable to operate a Vehicle for Hire and shall include, but is not limited to:		
a. Discourtesy to passenger.	Driver	5-days
b. Verbal abuse of a passenger.	Driver	30-days
c. Disorderly conduct involving a passenger.	Driver	10-days
d. Reckless operation of a Vehicle for Hire without a passenger.	Driver	10-days
e. Reckless operation of a Vehicle for Hire with a passenger.	Driver	30-days
f. Possession of a handgun in a vehicle for hire.	Driver	Revocation
g. Refueling Vehicle for Hire while transporting passenger to local destination, except when vehicle is in continuous use for two (2) or more hours.	Driver	3-days
h. Running out of gas while transporting a passenger.	Driver	5-days