SIGNING OF LEGISLATION

(Note: There was no City Council meeting on Monday, November 25, 2013; subsequently, there is no passed or defeated legislation included in this edition.)
City RFPs, RFQs, and Bids
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

BID OPENING DATE - December 4, 2013  2:00 pm

SA005176 - OCM-240 PARSONS HEALTH DEPT-EXAM ROOMS
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, Suite 416, Columbus, Ohio 43215 Wednesday, December 4, 2013 until 2:00 P.M. local time, and publicly opened and read for 240 PARSONS AVENUE HEALTH DEPARTMENT, FOR THE CITY OF COLUMBUS, OHIO. This is a single prime prevailing wage project requiring bonding and insurance. The work for which proposals are invited consists of: converting two offices to exam rooms, addition of casework with sinks, and electrical outlets in a corridor, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning November 7, 2013 for a $55.00 non-refundable fee per set. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297.1300) or the internet (www.dcplanroom.com). A planholder?s list will be published via the internet site. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, Attention: Dan Miller of Schorr Architects, Inc., via fax (614.798.2097) or email (dmiller@schorrarchitects.com). Questions must be received by Thursday, November 21, 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), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at http://publicservice.columbus.gov/DocListing.aspx?id=47645

PROPOSAL GUARANTY

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

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

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 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 meeting at the site on Tuesday, November 12, 2013 at 12:30 p.m. in Room 119A.

CONTRACT COMPLETION
All work is to be complete within 90 calendar days upon notification of award of contract (Pre-construction Meeting).

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:
SA005193 - VACCINE UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Public Health Department (CPH), seeks to establish a Universal Term contract(s) for the purchase of vaccines on an as needed basis. The contract term will be through August 31, 2016.

1.2 Classification: Vaccines to be provided are: Immunoglobulin, Fluzone, Flumist, Hepatitis A Child 2-dose, Gardasil, Menactra, MMR-II, Rotateq, Adacel, Varivax, DTAP, Td, TDAP, Hep A Ped/Adol 2-dose, Hep B Ped/Adol, Hib (PRP-T), PCV 13, IPV, Pediarix, Pentacel and Kinrix.

1.3 Bidders shall be first-tier wholesaler distributors or manufacturer direct. First tier is defined as all purchases are made direct from the manufacturer and no third party suppliers.

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 16, 2013

SA005178 - RFP for Supply of Wholesale Electricity
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio Department of Public Utilities, is soliciting a Request for Proposals (RFP), waiving the provisions to Columbus City Code 329.14, in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide wholesale partial requirements electric service for the City’s Division of Power (DOP) for a 6-month, 12-month, or 18-month term commencing June 1, 2018. Qualified firms are invited to submit their proposal for consideration during the review and selection process. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal. Bidders are requested to offer proposals both with a green power component and without a green power component. Sealed proposals shall be entitled Proposal for Supply of Wholesale Electricity and must be received in hand by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 by 4:00 p.m. on Thursday, December 5, 2013.

ORIGINAL PUBLISHING DATE: November 28, 2013

BID OPENING DATE - December 11, 2013 3:00 pm

SA005191 - CONST-WTRSHED MISC IMP LIGHTING UPGRADES

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, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, December 11, 2013 and publicly opened and read at the hour and place for construction of the WATERSHED MISC. IMPROVEMENTS, ENERGY EFFICIENT LIGHTING UPGRADES, CONTRACT No. 2010, C.I.P. No. 690411-100005

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary to provide for the upgrades to existing lighting system and installation of energy efficient lighting system at Griggs Reservoir Office and Maintenance Building, Bellpoint Maintenance Facility, Hoover Reservoir Administration, "A", "B", and "C" buildings and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on November 18, 2013.

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005188 - CONST-HCWP ROOF RESTORATION 2014 PT 4

BID NOTICES - PAGE # 5
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, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, December 11, 2013 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT ROOF RESTORATION 2014, Contract No. 1178 - Part 4, Project No. 690500.

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary to provide for the installation of new metal roof system over existing standing seam metal roof and the removal of existing EPDM roof system and installation of high performance roof system on the HCWP Maintenance building; miscellaneous metal flashing; and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on November 15, 2013.

SA005186 - CONST- Sexton Dr Water Ln IMP 690236-47

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on December 11, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on December 11, 2013 for the Sexton Drive Area Water Line Improvements project, C.I.P. No. 690236-100047. The work for which proposals are invited consists of the installation of approximately 9,100 linear feet of 8" water line and 2,450 linear feet of 6" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of PRIME AE Group, Inc., 3000 Corporate Exchange Drive, Suite 600, Columbus, Ohio 43231 on or after November 18, 2013. The cost of each set of Contract Documents is $50.00, for which said none will be refunded.

Questions must be submitted in writing to Phil Schmidt, PE, (614) 645-3175, email: paschmidt@columbus.gov. Questions must be received by December 4, 2013.

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.

ORIGINAL PUBLISHING DATE: November 15, 2013

BID OPENING DATE - December 12, 2013 11:00 am
SA005184 - FLEET / CNG CONV. & FORESTRY BODY UP-FIT

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department via Fleet Management Division to obtain formal bids to establish a contract for the purchase and immediate conversion of a City of Columbus owned 2014 Ford F550 cab and chassis 189” WB, 108” CA to operate on dedicated CNG (Compressed Natural Gas) and one (1) forestry body to be installed and mounted on the same 2014 Ford F550 cab and chassis.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of one (1) CNG conversion of a 2014 Ford F550 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of a forestry body and equipment on this unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. All CNG technology submitted within this bid must be E.P.A. OR C.A.R.B. certified for the year or the equipment in which you are bidding. Please provide copy of the certification with your bid.

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

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

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 25, 2013. Responses will be posted as an addendum to this bid on the City’s website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 2, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005189 - POLICE/MOTORCYCLES, ACCESSORIES, LIGHT.
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

.1 Scope: It is the intent of the City of Columbus Division of Police via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of six (6) Harley Davidson FLHTP Motorcycles, motorcycle accessories and emergency lighting.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6), 2014, 2-wheel Harley Davidson FLHTP gasoline powered motorcycles, motorcycles accessories and emergency lighting.

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

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

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 25, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 2, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005174 - Seepex Pump Parts UTC
1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract for the purchase of Seepex Progressive Cavity Pump Parts. The pumps are used at the Jackson Pike Wastewater Treatment Plant to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect from the date of execution by the City of Columbus to and including March 31, 2016. The City estimates spending $25,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Seepex Progressive Cavity Pump Parts. The City of Columbus will provide all installation requirements. Potential bidders will be required to show experience in providing this type of material.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of material for the past five years.

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

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

ORIGINAL PUBLISHING DATE: November 06, 2013

SA005175 - ENG/CONSULT WATERSHED MASTER PLAN 690544
The City of Columbus, Ohio is soliciting detailed proposals from experienced professional consulting/engineering firms for the purpose of preparing a Watershed Master Plan. The City seeks a thorough assessment of the watersheds and raw water supplies entering the Hap Cremean and Dublin Road Water Treatment Plants to include an inventory and characterization of known and emerging pollutant risks within said watersheds and a prioritized, phased strategic plan to cost-effectively mitigate risks. The effort shall synthesize existing water quality data from a variety of sources, evaluate and recommend improvements to existing source water quality monitoring and watershed management programs, and provide direction and focus for future source water protection activities.

DOW has a history of preparing long term plans to assist it in meeting the water consumption needs of Central Ohio for decades to come. This includes periodic reviews of risks to the City’s drinking water sources. The City has determined that in light of recent changes to the City’s treatment plants, the addition of a new reservoir, and increasing land use pressures on water resources that a re-evaluation of how to optimize watershed protection efforts is needed.

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

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

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

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

ORIGINAL PUBLISHING DATE: November 06, 2013  

BID NOTICE - PAGE # 10
REQUEST FOR PROPOSALS

ENGINEERING SERVICES
FOR THE CITY OF COLUMBUS
DIVISION OF WATER FOR
PARSONS AVENUE WATER PLANT CONCEPT PLAN UPDATE
Contract No. 2060, C.I.P. No. 690539-100000

GENERAL INFORMATION

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Parsons Avenue Water Plan Concept Plan Update project, CIP 690539-100000, Contract 2060. The work for which the proposals are requested consists of professional engineering services for the Parsons Avenue Water Plant. Proposals will be received by the City until 3:00 p.m. EST, Friday, December 13, 2013. No proposals will be accepted thereafter.

MINIMUM QUALIFICATIONS

The team must demonstrate prior experience (at least 3 projects) with source water planning and evaluation services for water treatment facilities utilizing wellfields as their source water. ORIGINAL PUBLISHING DATE: October 30, 2013

BID OPENING DATE - December 17, 2013  3:00 pm

SA005199 - Roadway Imps-Guardrail 2013 Capital
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at https://www.bidx.com/dps.oh/, until December 17, 2013, at 3:00 P.M. local time, for Roadway Improvements - Guardrail 2013 Capital, C.I.P. No. 530161-101392.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: replacing deteriorated or substandard guardrail systems at 34 pre-determined locations throughout the City of Columbus with new guardrail systems meeting the current standards, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at.

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 https://www.bidx.com/dps.oh/ or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express’ surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAl PUBLISHING DATE: November 23, 2013

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<th>BID OPENING DATE</th>
<th>December 19, 2013 11:00 am</th>
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SA005201 - DPS/ ANTI-ICING SYSTEM & TRAILERS
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning & Operations to obtain formal bids to establish a contract for the purchase of five (5) trailer mounted anti-icing systems and towable trailers. The specifications will describe the trailer mounted anti-icing system and the trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) trailer mounted anti-icing systems and the trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: 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: 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 no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City’s website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005200 - 29 Ft Aerial Truck
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, Division of Planning and Operations to obtain formal bids to establish a contract for the purchase of three (3) compressed natural gas powered (CNG) conventional truck chassis with extended cab equipped with a 29 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) conventional truck chassis with extended cab with a minimum G.V.W. of 19,500 pounds equipped with a 29 foot aerial lift. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 29 foot Aerial Bucket Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 29 foot Aerial Bucket Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013.

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 26, 2013

SA005204 - 36 Ft Aerial Truck

BID NOTICES - PAGE # 14
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the purchase of one (1) compressed natural gas powered (CNG) conventional truck chassis with extended cab equipped with a 36 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 36 foot aerial lift. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 36 foot Aerial Bucket Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 36 foot Aerial Bucket Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013.

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 26, 2013

SA005205 - PB SV/TRACTOR SNOW PLOW BLADE W/MOUNTING
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase, mounting and delivery of eight (8) snow plow blades for use on John Deere Utility Tractors currently in use by the City of Columbus, Public Service Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, mounting and delivery to the City of Columbus, Public Service Department, of eight (8) snow plow blades, as well as all mounting hardware and supplies required for mounting the snow blades on John Deere Utility Tractors. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in these types 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, December 2, 2013. Responses will be posted as an addendum to this bid on the City’s website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, December 4, 2013. (See Section 3.2.3 for 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: November 26, 2013
1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Yokes and Meter Setters for installation of meters for various areas of the City of Columbus. The resulting contract will be in effect up to and including February 28, 2015. The Division of Water estimates spending approximately $250,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Yokes and Meter Setters as specified herein, only. The City will provide all installation requirements. Bids will be accepted only from those companies who are actively engaged in the manufacture of or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five (5) years operating experience with the models bid when supplied in quantities similar to those required by the City.

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

1.2.2 Bidder References: Water Meter 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 12, 2013
Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the immediate pick-up and delivery of one (1) 2014 Ford F450 cab and chassis, with a 176" WB and 60" CA, that will be converted to operate on CNG (Compressed Natural Gas) and one (1) dump body installed and mounted on the same 2014 Ford F450 cab and chassis which the City of Columbus will provide. All items will be installed by the provider onto the provided F450 CNG Cab and chassis.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of one (1) CNG conversion of a 2014 Ford F450 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of a dump body and equipment on this unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

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

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: November 26, 2013
Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the immediate pick-up and delivery of four (4) 2014 Ford F550 regular cab and chassis, with a 165" WB and 84” CA, that will need to be converted to operate on CNG (Compressed Natural Gas) and 9 Ft. dump bodies with snow removal equipment installed and mounted on the same 2014 Ford F550 cab and chassis which the City of Columbus will provide. All items will be installed by the provider onto the provided F550 CNG Cab and chassis.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of four (4) CNG conversions of a 2014 Ford F550 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of dump bodies and snow removal equipment on these units. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

Bidder References: The CNG conversion and dump body and snow equipment provider and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005208 - Ped Safety Imps Hague Valleyview SRTS
Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until 3:00 P.M. local time, Thursday, December 19, 2013, for Pedestrian Safety Improvements - Hague Valleyview Safe Routes to Schools (SRTS), C.I.P. No. 590105-100032.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited starts at the drive entrance to Westmoor Middle School on Valleyview Drive and consists of the installation of a multi-use path on the south side only to Hague Avenue. The multi-use path proceeds south on Hague Avenue to link to the existing sidewalk across from Carol Avenue. Other project improvements will include a new culvert on Hague Avenue, pedestrian crossing and a safety gate at the Camp Chase railroad tracks (to be performed by others in coordination with the City project), installation of a new storm water quality device, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express’ surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.
ORiGINAL PUBLISHING DATE: November 28, 2013

SA005196 - Muni Ct - Forensic Psychological Evals

1.1 Scope: It is the intent of the Franklin County Municipal Court, to obtain formal bids to establish a new contract for the purchase of Psychological Evaluations for criminal defendants requiring mental competency, sanity, and other evaluations. The first year of the contract will be 3/1/14-2/28/15

1.2 Classification: Bids are broken down by standared reports, mutiple reports, hourly rates and other services. The cost is to be given for each year of the contract. Bidders must meet all the specifications listed in the bid packet.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.
ORiGINAL PUBLISHING DATE: November 21, 2013
SA005209 - OCM-ADDL CNG STORAGE @ 4211 GROVES RD

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, Suite 416, Columbus, Ohio 43215 until December 20, 2013 2:00 P.M. local time, and publicly opened and read for INSTALLATION OF ADDITIONAL COMPRESSED NATURAL GAS (CNG) STORAGE AT THE CNG FUELING FACILITY AT 4211 GROVES ROAD, COLUMBUS, OHIO. The work for which proposals are invited consists of: the purchasing and installation of compressed natural gas cascade storage system. This system to be incorporated and coordinated into the current CNG facility. All required permits and testing by a third party is to be included in this proposal. And other such work as may be necessary to complete the contract in accordance with the specifications set forth in the Bid Submittal Documents.

Copies of proposals will be available beginning Monday, December 2, 2013 at City Hall, 90 West Broad Street, Office of Construction Management, 90 West Broad Street, Suite 416, Columbus, Ohio 43215. The first set is free; additional copies available for a $25.00 fee.

Questions must be shall be directed in writing only and can be submitted to the Engineer, Marathon Technical Services, ATTN: Rob Adams via email (radams@marathontech.ca) prior to Monday, December 16, 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 three (3) 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 CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

PRE-BID CONFERENCE
There will be NO pre-bid meeting. Bidders are encouraged to visit the site and should be coordinated thru Bill Burns, Fleet Division Operations Manager at 614.645.6206.

CONTRACT COMPLETION
All work is to be complete within 180 calendar days upon notification of award of contract (Pre-construction Meeting).

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

must hold valid contract compliance certification numbers before the contract is executed.

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

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: November 28, 2013

SA005192 - ENG-O'SHAUGHNESSY HYDRO TURBINE IMP

The City of Columbus, Ohio is soliciting detailed technical Proposals from experienced professional consulting/engineering firms for assistance with a complete evaluation of the O'Shaughnessy Hydro Turbine Facility and preparation of detailed drawings, specifications and contract documents pertinent for the evaluation, construction and installation of renovations and upgrades to the facility. Attached are selected drawings and information related to the hydro turbine facility. A complete set of drawings and specifications will be made available to the successful bidder. The attached drawings include information regarding an operating electrical infrastructure and drinking water supply facility and therefore are considered secure in nature. Distribution of these plans via a non-secure web based application is prohibited. Limit the number of copies of the plans, track distribution of copies and retrieve, file/destroy copies at completion of Request for Proposal process. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.
Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process.
Proposals will be received by the City until 3:00 P.M., Friday, December 20, 2013. No proposals will be accepted thereafter.
ORIGINAL PUBLISHING DATE: November 16, 2013

SA005190 - Large Diameter Sewer Assessment Eng.

BID NOTICES - PAGE # 23
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 Number 650725-100005 Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall & Rocky Fork Sanitary Outfall 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 5:00 PM on Friday, December 20, 2013. The primary scope of this project is to complete CCTV condition assessment of the Big Walnut Trunk, portions of the Big Walnut Outfall and the Rocky Fork Sanitary Outfall sewers along with the production of a Technical Memorandum summarizing the observed conditions of the sewers.
ORIGINAL PUBLISHING DATE: November 16, 2013

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SA005185 - POLICE AND FIRE PREEMPLOYMENT MEDICAL
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope.

1.1.1. Intent. The City of Columbus Civil Service Commission intends to contract with a qualified company or organization that can provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.

1.1.2. Outcomes.

1.1.2.1. Although the title used is Police-Fire ?Surgeon? as specified by Columbus City Code, the contractor is actually a physician. The title is similar to ?Surgeon General? at the national level and requires no surgical experience.

1.1.2.2. The contract will be for a one year period of March 1, 2014 through February 28, 2015, with an option for renewal for two one-year periods for 2015 and 2016.

1.1.2.3. During 2014, the City will require approximately 75 to 100 physicals for Firefighter candidates and between 150 to 200 physicals for Police Officer candidates.

1.1.2.4. Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks' notice.

1.1.2.5. The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates.

1.2 Classification: Services include physical exam, medical history, chest x-ray, spirometry, drug screening, bloodwork including LDL/HLD lipids profile, HIV screening, drug screening, and cardiovascular stress test.

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 12, 2013

SA005198 - JPWWTP Aeration Control Buildings Eng
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on January 8, 2014 for Jackson Pike Wastewater Treatment Plant, ACA/ACB Steam Heating, Project 650260-102004, Contract SCP 02JP. The work for which proposals are invited consists of providing steam heating to the Aeration Control Building A (ACA) and Aeration Control Building B (ACB) including steam and condensate piping, pipe insulation, condensate movers 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.

BID OPENING DATE: January 8, 2014 3:00 pm

SA005194 - Andritz D5LL Centrifuge Pts/Service UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the sludge dewatering process at the plant. The contract will be in effect to and including March 31, 2016. The estimated amount spent annually from this contract is $75,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Andritz D5LL Centrifuge Parts and Services. Bidders are being asked to quote on the items listed as well as hourly and over-time service rates. No alternates will be accepted. Potential bidders will be required to show experience in providing this type of equipment.

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.

BID OPENING DATE: January 9, 2014 12:00 am

SA005206 - Mainline Water Pipes, Valves & Boxes UTC
1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Mainline Pipe, Valves, and Boxes to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of approximately 2 years, up to and including March 31, 2016. The Division of Water estimates it will spend approximately $300,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Pipes, Valves, and Boxes as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: November 27, 2013

SA005197 - Mainline Water Service & Repair Pts UTC
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Water Service Parts for maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect for the term of approximately 2 years, up to and including March 31, 2016. The Division of Water estimates it will spend approximately $300,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Water Service and Repair Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: November 23, 2013

BID OPENING DATE - January 16, 2014  11:00 am

SA005207 - Mainline Couplings, Clamps, Var Pts UTC

BID NOTICES - PAGE # 28
1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to purchase Couplings, Clamps & Various Parts to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2016. The Division of Water estimates it will spend approximately $150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Couplings, Clamps & Various Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less then five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: November 27, 2013
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).
2014 Proposed Budget Ordinances
File Number: 2730-2013

Emergency

File ID: 2730-2013  Type: Ordinance  Status: Second Reading
Version: 1  Committee: Finance Committee

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, 2014, 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 $796,700,000.00; and to declare an emergency ($796,700,000.00)

Sponsors:

Attachments: 2014 General Fund Budget by Division

Approval History

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City of Columbus
History of Legislative File

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**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.

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, 2014.

Title

To make appropriations for the 12 months ending December 31, 2014, 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 $796,700,000.00; and to declare an emergency ($796,700,000.00)

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, 2014, and ending December 31, 2014, 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, 2014, 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, 2014:

See Attachment: 2014 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 $100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of $100,000.00 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 Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

Section 7. 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 ($2,185,000).

Section 8. 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. ($7,600,000).

Section 9. 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, 2014, the sum of $5,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section 10. That the City Auditor be and is hereby authorized and directed to transfer $5,000,000.00 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
To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

Section 11. 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 2014 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

<table>
<thead>
<tr>
<th>Department/Division</th>
<th>Personnel</th>
<th>Materials</th>
<th>Services</th>
<th>Other</th>
<th>Capital</th>
<th>Transfers</th>
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</table>
Emergency

File ID: 2731-2013  Type: Ordinance  Status: Second Reading
Version: 1  *Committee: Finance Committee

File Name: 2014 Other Funds Ordinance  File Created: 11/13/2013

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.: Jeanne Sprague 645-8639

Floor Action (Clerk’s Office Only)

Title: This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 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:

Approval History
History of Legislative File

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<th>Ver.</th>
<th>Acting Body:</th>
<th>Date:</th>
<th>Action:</th>
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**EBCO:** 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.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014, 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 2014. 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, 2014 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, 2014 and ending December 31, 2014; 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, 2014, 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, 2014:

**Division No. 4602 - Employee Benefits**

Obj Level 1 01  
Amount $2,883,273

Obj Level 1 02  
Amount $30,100

Obj Level 1 03  
Amount $1,113,383

TOTAL $4,026,756
SECTION 2. That from the monies in the fund known as the information services 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, 2014, 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, 2014:

Division No. 4701  Technology Administration
Obj Level 1 01
Amount $2,280,752
Obj Level 1 02
Amount $1,439,638
Obj Level 1 03
Amount $5,063,616
Obj Level 1 06
Amount $102,000
TOTAL $8,886,006

Division No. 4702  Division of Information Services
Obj Level 1 01
Amount $15,010,400
Obj Level 1 02
Amount $292,212
Obj Level 1 03
Amount $6,125,393
Obj Level 1 04
Amount $4,385,700
Obj Level 1 06
Amount $91,000
Obj Level 1 07
Amount $817,492
TOTAL $26,722,197
TOTAL Fund No. 514 $35,608,203

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, 2014, 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, 2014:

Division No. 4501  Finance and Management Print and Mailroom Services
Obj Level 1 01
Amount $387,836
Obj Level 1 02
Amount $52,225
Obj Level 1 03
Amount $1,132,767  
Obj. Level 1 06  
Amount $10,000  
TOTAL Fund No. 517 $1,582,828

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, 2014, 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, 2014:

**Division No. 2403  Land Acquisition**

Obj Level 1 01  
Amount $693,457  
Obj Level 1 02  
Amount $15,800  
Obj Level 1 03  
Amount $56,305  
TOTAL Fund No. 525 $765,562

SECTION 5. That from the monies in the fund known as the fleet management 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, 2014, 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, 2014:

**Division No. 4550  Finance and Management Administration**

Obj Level 1 01  
Amount $701,174  
TOTAL $701,174

**Division No. 4505  Fleet Management**

Obj Level 1 01  
Amount $10,476,447  
Obj Level 1 02  
Amount $15,869,117  
Obj Level 1 03  
Amount $3,798,838  
Obj Level 1 04  
Amount $1,915,300  
Obj Level 1 05  
Amount $5,000  
Obj Level 1 07  
Amount $1,073,923  
TOTAL $33,138,625  
TOTAL Fund No. 513 $33,839,799

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, 2014, 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, 2014:

**Division No. 5001  Health**
Obj Level 1 01
Amount  $20,134,953
Obj Level 1 02
Amount  $768,152
Obj Level 1 03
Amount  $7,315,270
Obj Level 1 05
Amount  $3,750
TOTAL Fund no. 250  $28,222,125

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, 2014, 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, 2014:

Division No. 5101  Recreation and Parks
Obj Level 1 01
Amount  $28,816,803
Obj Level 1 02
Amount  $1,351,010
Obj Level 1 03
Amount  $10,062,310
Obj Level 1 05
Amount  $110,000
Obj Level 1 06
Amount  $190,500
Obj Level 1 10
Amount  $182,489
TOTAL Fund no. 285  $40,713,112

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, 2014, 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, 2014:

Division No. 5103  Division of Golf
Obj Level 1 01
Amount  $2,883,298
Obj Level 1 02
Amount  $230,000
Obj Level 1 03
Amount  $1,127,616
Obj Level 1 05
Amount  $3,000
TOTAL Fund no. 284  $4,243,914

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, 2014, 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, 2014:

**Division No. 4301  Building and Zoning Services**

Obj Level 1 01  
Amount  $13,876,935

Obj Level 1 02  
Amount  $105,549

Obj Level 1 03  
Amount  $3,154,662

Obj Level 1 05  
Amount  $48,150

**TOTAL Fund no. 240  $17,185,296**

**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, 2014, 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, 2014:

**Division No. 5901  Public Service Administration**

Obj Level 1 01  
Amount  $3,107,574

Obj Level 1 02  
Amount  $4,670

Obj Level 1 03  
Amount  $144,649

**TOTAL  $3,256,893**

**Division No. 5910  Mobility Options**

Obj Level 1 01  
Amount  $1,136,931

Obj Level 1 02  
Amount  $12,626

Obj Level 1 03  
Amount  $231,725

**TOTAL  $1,381,282**

**Division No. 5911  Planning & Operations**

Obj Level 1 01  
Amount  $24,091,031

Obj Level 1 02  
Amount  $608,830

Obj Level 1 03  
Amount  $11,505,214

Obj Level 1 05  
Amount  $67,000

Obj Level 1 06  
Amount  $180,000

**TOTAL  $36,452,075**

**Division No. 5912  Design & Construction**
Obj Level 1 01  Amount $3,558,486  
Obj Level 1 02  Amount $10,672  
Obj Level 1 03  Amount $632,919  
Obj Level 1 05  Amount $1,500  

TOTAL $4,203,577  
TOTAL Fund no. 265 $45,293,827  

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, 2014, 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, 2014:  

Division No. 6005  Sewerage and Drainage  
Obj Level 1 01  Amount $46,130,743  
Obj Level 1 02  Amount $8,040,772  
Obj Level 1 03  Amount $54,923,581  
Obj Level 1 04  Amount $69,967,956  
Obj Level 1 05  Amount $292,621  
Obj Level 1 06  Amount $3,528,352  
Obj Level 1 07  Amount $38,103,914  
Obj Level 1 10  Amount $19,430,188  
TOTAL $240,418,127  

Division No. 6001  Public Utilities Administration  
Obj Level 1 01  Amount $5,190,699  
Obj Level 1 02  Amount $64,392  
Obj Level 1 03  Amount $1,174,766  
Obj Level 1 06  Amount $7,395  
TOTAL $6,437,252  
TOTAL Fund no. 650 $246,855,379  

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, 2014, 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, 2014:

**Division No. 6015  Storm Sewers**

<table>
<thead>
<tr>
<th>Obj Level 1 01</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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<td></td>
<td>$9,164,700</td>
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<td>Obj Level 1 05</td>
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<td>$100,906</td>
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<td>Obj Level 1 07</td>
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<td><strong>TOTAL</strong></td>
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**Division No. 6001  Public Utilities Administration**

<table>
<thead>
<tr>
<th>Obj Level 1 01</th>
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<tr>
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<tr>
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<td>$17,171</td>
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<td>Obj Level 1 03</td>
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<td>Obj Level 1 06</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$1,709,776</strong></td>
</tr>
</tbody>
</table>

**TOTAL Fund no. 675**  $38,065,192

**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, 2014, 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, 2014:

**Division No. 6007  Electricity**

<table>
<thead>
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<td>Obj Level 1 05</td>
<td>Amount</td>
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</table>
Division No. 6001  Public Utilities Administration

Obj Level 1 01
Amount    $724,449
Obj Level 1 02
Amount    $9,032
Obj Level 1 03
Amount    $164,722
Obj Level 1 06
Amount    $1,037
TOTAL    $899,240
TOTAL Fund no. 550    $84,713,581

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, 2014, 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, 2014:

Division No. 6009  Water System

Obj Level 1 01
Amount    $47,930,352
Obj Level 1 02
Amount    $22,318,782
Obj Level 1 03
Amount    $36,541,670
Obj Level 1 04
Amount    $50,290,501
Obj Level 1 05
Amount    $314,442
Obj Level 1 06
Amount    $2,386,100
Obj Level 1 07
Amount    $29,776,434
TOTAL    $189,558,281

Division No. 6001  Public Utilities Administration

Obj Level 1 01
Amount    $4,606,580
Obj Level 1 02
Amount    $57,431
Obj Level 1 03
Amount    $1,047,832
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, 2014, 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, 2014:

Division No. 2501  Municipal Court Judges Subfund 001
Obj Level 1 01  Amount $85,333
Obj Level 1 02  Amount $92,000
Obj Level 1 03  Amount $242,054
TOTAL $419,387

Division No. 2501  Municipal Court Judges Subfund 003
Obj Level 1 01  Amount $241,209
Obj Level 1 02  Amount $28,000
Obj Level 1 03  Amount $74,950
Obj Level 1 10  Amount $188,295
TOTAL $532,454

Division No. 2601  Municipal Court Clerk Subfund 002
Obj Level 1 01  Amount $590,707
Obj Level 1 02  Amount $61,000
Obj Level 1 03  Amount $711,560
Obj Level 1 10  Amount $302,850
TOTAL $1,666,117
TOTAL Fund no. 227 $2,617,958

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, 2014, 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, 2014:

Division No. 2501  Municipal Court Judges Subfund 001
Obj Level 1 01  Amount $1,553,961
Obj Level 1 02  
Amount $20,500  
Obj Level 1 03  
Amount $27,168  
TOTAL $1,601,629

**Division No. 2501 Municipal Court Judges Subfund 004**

Obj Level 1 01  
Amount $757,205  
Obj Level 1 02  
Amount $10,000  
Obj Level 1 03  
Amount $190,500  
TOTAL $957,705  
TOTAL Fund no. 226 $2,559,334

**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, 2014, 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, 2014:

**Division No. 2601 Municipal Court Clerk**

Obj Level 1 03  
Amount $255,000  
TOTAL Fund no. 295 $225,000

**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, 2014, 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, 2014:

**Division No. 4507 Facilities Management**

Obj Level 1 02  
Amount $25,000  
Obj Level 1 03  
Amount $1,390,854  
TOTAL Fund no. 294 $1,415,854

**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, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 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, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December
31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 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, 2014, 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, 2014:

Division No. 5912 Design & Construction

Obj Level 1 01
Amount $2,497,741
Obj Level 1 02
Amount $23,800
Obj Level 1 03
Amount $217,089
Obj Level 1 05
Amount $500
Obj Level 1 06
Amount $130,000

TOTAL Fund no. 241 $2,869,130

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, 2014, 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, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount $557,393
Obj Level 1 02
Amount $500
Obj Level 1 03
Amount $45,252

TOTAL $603,145

Division No. 5912 Design & Construction

Obj Level 1 01
Amount $7,327,163
Obj Level 1 02
Amount $90,200
Obj Level 1 03
Amount $911,932
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<tr>
<th>Amount</th>
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<td>Obj Level 1 06</td>
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<tr>
<td>TOTAL Fund no. 518</td>
<td>$9,114,440</td>
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</tbody>
</table>

**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, 2014, 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, 2014:

**Division No. 5910 Mobility Options**
| Obj Level 1 01 |        |
| Amount   | $333,243 |
| Obj Level 1 02 |        |
| Amount   | $106,625 |
| Obj Level 1 03 |        |
| Amount   | $1,813,061 |
| Obj Level 1 05 |        |
| Amount   | $14,365 |
| TOTAL Fund no. 268 | $2,267,294 |

**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, 2014, 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, 2014:

**Division No. 4401 Development Administration**
| Obj Level 1 03 |        |
| Amount   | $1,757,000 |
| TOTAL Fund no. 232 | $1,757,000 |

**SECTION 25.** That revenue from the City’s share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2014.

**SECTION 26.** That the existing appropriations in funds for capital projects at December 31, 2014 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, 2014, are hereby reencumbered.

**SECTION 27.** That the monies in the foregoing Sections 1 through 25 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; that the monies appropriated in the foregoing Section 25 shall be paid 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 28. 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 29. 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 27 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 $100,000.00 shall be authorized only by resolution of Council. Transfers of sums of $100,000.00 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 30. 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 31.** 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.
Title: To make appropriations for the 12 months ending December 31, 2014, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.
Title
To make appropriations for the 12 months ending December 31, 2014, 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, 2014 and ending
December 31, 2014, 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 2014 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, 2014, 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, 2014:

**Division No. 22-01 - City Auditor**

OCA - 900894  
Object - 10  
OL3 - 5501  
Purpose - Debt Transfer  
Amount - $ 501,028

**Total - $ 501,028**

**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, 2014, 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, 2014:

**Division No. 45-50 Finance Administration**

OCA - 455231  
Object - 03  
OL3 - 3000  
Purpose - Services for Operation and Maintenance  
Amount - $ 7,547,000

OCA - 455311  
Object - 03  
OL3 - 3000  
Purpose - Services for Operation and Maintenance  
Amount - $ 5,480,000

**Total - $13,027,000**

**SECTION 3.** 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 2014, 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 4.** 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014, 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- $1,404,000

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- $250,000

OCA - 901975  
Object - 10  
OL3- 5501  
Purpose - Bond Principal Payment  
Amount- $109,041,900

OCA - 901983  
Object - 10  
OL3- 5501  
Purpose - Bond Interest Payment  
Amount- $51,101,089

**Total - $163,196,989**

**Division No. 59-02 - Refuse Collection**

OCA - 594341  
Object - 03  
OL3- 3389  
Purpose - Tipping Fee- Refuse Disposal  
Amount- $16,827,000

**Total - $16,827,000**

**Division No. 24-01 - City Attorney**

OCA - 240259  
Object - 03  
OL3- 3324
Purpose - Bond Counsel Expense
Amount- $225,000

Total - $225,000

Division No. 45-01 - Finance and Management Department
OCA - 430029
Object - 05
OL3- 5521
Purpose - Sinking Fund Administrative Costs
Amount- $134,000

Total - $134,000

Division No. 30-03 - Public Safety - Police
OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- $195,807

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- $760,000

Total - $955,807

Division No. 30-04 - Public Safety - Fire
OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- $195,807

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- $760,000

Total - $955,807

Division No. 45-01 - Finance and Management Department
OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services  
Amount- $200,000

OCA - 450148  
Object - 03  
OL3- 3352

Purpose - Printing Costs  
Amount- $35,000

OCA - 450148  
Object - 03  
OL3- 3353

Purpose - Advertising  
Amount- $25,000

OCA - 450148  
Object - 03  
OL3- 3332

Purpose - Subscriptions  
Amount- $15,000

Total - $275,000

SECTION 5. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development  
OCA - 401001  
Object - 05  
OL3- 5548

Purpose - Debt Transfer  
Amount- $2,594,922

Total - $2,594,922

SECTION 6. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development  
OCA - 402405  
Object - 05  
OL3- 5548

Purpose - Debt Transfer  
Amount- $2,101,275

Total - $2,101,275
SECTION 7. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

**Division No. 44-01 - Development**

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<tr>
<td>Purpose</td>
<td>Debt Transfer</td>
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<tr>
<td>Amount</td>
<td>$305,967</td>
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Total - $305,967

SECTION 8. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

**Division No. 44-01 - Development**

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<tr>
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<td>OL3</td>
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<tr>
<td>Purpose</td>
<td>Debt Transfer</td>
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<tr>
<td>Amount</td>
<td>$583,937</td>
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</tbody>
</table>

Total - $583,937

SECTION 9. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

**Division No. 45-01 - Finance and Management Department**

<table>
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<tr>
<th>OCA</th>
<th>630108</th>
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<td>OL3</td>
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<td>Purpose</td>
<td>Note Principal Payment</td>
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OCA - 630108
Object - 07
OL3 - 7402
Purpose - Note Interest Payment
Amount - $387,834

Total - $19,887,834

SECTION 10. That the monies in the foregoing Sections 1 through 6 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 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 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 5, 6, 7 and 8 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 9 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 11. 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 12. 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 5, 6, 7 and 8 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 $100,000.00 shall be authorized only by resolution of Council. Transfers of sums of $100,000.00 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 13. 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 14. 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.
**Title:** To make appropriations for the 12 months ending December 31, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

**Sponsors:**

**Attachments:** Sinking Fund Requirements for Debt Service

### Approval History

<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
<th>Approver</th>
<th>Action</th>
</tr>
</thead>
</table>

**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.:** Kyle Sever 645-8569
History of Legislative File

<table>
<thead>
<tr>
<th>Ver.</th>
<th>Acting Body</th>
<th>Date</th>
<th>Action</th>
<th>Sent To</th>
<th>Due Date</th>
<th>Return Date</th>
<th>Result</th>
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<tbody>
<tr>
<td>1</td>
<td>Columbus City Council</td>
<td>11/18/2013</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**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.

Explanation
This ordinance makes appropriations for the 12 months ending December 31, 2014 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, 2014 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, 2014 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, 2014, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2014, therefore, 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# 2733-2013 “Sinking Fund Requirements For Debt Service.xls”)

**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.
## 2014 REQUIREMENTS FOR DEBT SERVICE
### GENERAL OBLIGATION DEBT

<table>
<thead>
<tr>
<th>Type (Primary Source)</th>
<th>Bond Principal</th>
<th>Bond Interest</th>
<th>Note Principal</th>
<th>Note Interest</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Obligation (From City Income Tax)</td>
<td>$109,041,900</td>
<td>$51,101,089</td>
<td>-$</td>
<td>-$</td>
<td>$160,142,989</td>
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<tr>
<td>General Obligation (P&amp;F Pension)</td>
<td>1,520,000</td>
<td>391,613</td>
<td>-</td>
<td>-</td>
<td>1,911,613</td>
</tr>
<tr>
<td>Municipal Court Clerk</td>
<td>260,000</td>
<td>42,850</td>
<td>-</td>
<td>-</td>
<td>302,850</td>
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<tr>
<td>Information Services</td>
<td>4,295,700</td>
<td>834,798</td>
<td>-</td>
<td>-</td>
<td>5,130,498</td>
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<td>Waterworks</td>
<td>48,093,200</td>
<td>28,099,212</td>
<td>-</td>
<td>-</td>
<td>76,192,412</td>
</tr>
<tr>
<td>Electricity</td>
<td>2,695,000</td>
<td>493,358</td>
<td>-</td>
<td>-</td>
<td>3,188,358</td>
</tr>
<tr>
<td>Electric Assessment</td>
<td>273,075</td>
<td>37,631</td>
<td>-</td>
<td>-</td>
<td>310,706</td>
</tr>
<tr>
<td>Sewerage &amp; Drainage</td>
<td>26,449,200</td>
<td>16,234,998</td>
<td>-</td>
<td>-</td>
<td>42,684,198</td>
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<td>Sewer Assessment</td>
<td>124,156</td>
<td>25,414</td>
<td>-</td>
<td>-</td>
<td>149,570</td>
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<tr>
<td>Storm Water - Limited</td>
<td>2,279,400</td>
<td>982,196</td>
<td>-</td>
<td>-</td>
<td>3,261,596</td>
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<tr>
<td>Storm Water - Unlimited</td>
<td>6,885,300</td>
<td>4,057,680</td>
<td>-</td>
<td>-</td>
<td>10,942,980</td>
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<tr>
<td>Fleet Management</td>
<td>1,915,300</td>
<td>1,073,095</td>
<td>-</td>
<td>-</td>
<td>2,988,395</td>
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<tr>
<td>Parking Garages</td>
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<td>-</td>
<td>19,500,000</td>
<td>387,834</td>
<td>19,887,834</td>
</tr>
<tr>
<td>Preserve District Improvement</td>
<td>-</td>
<td>-</td>
<td>300,000</td>
<td>5,967</td>
<td>305,967</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$203,832,231</strong></td>
<td><strong>$103,373,934</strong></td>
<td><strong>$19,800,000</strong></td>
<td><strong>$393,801</strong></td>
<td><strong>$327,399,966</strong></td>
</tr>
</tbody>
</table>
NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2013

Contact Name: Eric L. Brandon
Contact Telephone Number: 614-645-5253
Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 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).
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 cltorbeck@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.

<table>
<thead>
<tr>
<th>Application Deadline</th>
<th>Business Meeting Date</th>
<th>Regular Meeting Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(1st fl. Conf. Rm, 109 N. Front St.)</td>
<td>(Training Center, 109 N. Front St.)</td>
</tr>
<tr>
<td>February 5, 2013</td>
<td>February 12, 2013</td>
<td>February 19, 2013</td>
</tr>
<tr>
<td>March 5, 2013</td>
<td>March 12, 2013</td>
<td>March 19, 2013</td>
</tr>
<tr>
<td>April 2, 2013</td>
<td>April 9, 2013</td>
<td>April 16, 2013</td>
</tr>
<tr>
<td>June 4, 2013</td>
<td>June 11, 2013</td>
<td>June 18, 2013</td>
</tr>
<tr>
<td>July 2, 2013</td>
<td>July 9, 2013</td>
<td>July 16, 2013</td>
</tr>
<tr>
<td>August 6, 2013</td>
<td>August 13, 2013</td>
<td>August 20, 2013</td>
</tr>
<tr>
<td>September 3, 2013</td>
<td>September 10, 2013</td>
<td>September 17, 2013</td>
</tr>
<tr>
<td>October 1, 2013</td>
<td>October 8, 2013</td>
<td>October 15, 2013</td>
</tr>
<tr>
<td>November 5, 2013</td>
<td>November 12, 2013</td>
<td>November 19, 2013</td>
</tr>
</tbody>
</table>

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031
The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@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.

<table>
<thead>
<tr>
<th>Application Deadline</th>
<th>Business Meeting Dates</th>
<th>Regular Meeting Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(1st fl. Conf. Rm, 109 N. Front St.)</td>
<td>(Training Center, 109 N. Front St.)</td>
</tr>
<tr>
<td></td>
<td>12:00pm</td>
<td>6:15pm</td>
</tr>
</tbody>
</table>

- April 4, 2013 April 11, 2013 April 18, 2013
- May 2, 2013 May 9, 2013 May 16, 2013
- June 6, 2013 June 13, 2013 June 20, 2013
- August 1, 2013 August 8, 2013 August 15, 2013
- September 5, 2013 September 12, 2013 September 19, 2013
- October 3, 2013 October 10, 2013 October 17, 2013
- December 5, 2013 December 12, 2013 December 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
Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule
Contact Name: Randy F Black
Contact Telephone Number: 614-645-6821
Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring holiday exceptions). Special hearing dates may also be scheduled on an “as needed basis” in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rfblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

November 28, 2012
January 30, 2013
March 27, 2013
May 29, 2013
July 31, 2013
September 25, 2013
November 27, 2013
January 29, 2014

Legislation Number:  PN0017-2013
Drafting Date:  1/8/2013
Current Status:  Clerk’s Office for Bulletin
Version:  1
Matter Type:  Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule
Contact Name: Daniel Thomas
Contact Telephone Number: 614-645-8404
Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting     Regular Meeting
109 N. Front St.     109 N. Front St.
1st Fl. Conf. Room   Training Center
8:30am - 10:00am     8:30am - 11:00am

January 22, 2013
A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0060-2005
Drafting Date: 2/23/2005
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Notice/Advertise Title: Published Columbus City Health Code
Contact Name: Roger Cloern
Contact Telephone Number: 654-6444
Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department. To view the most current City Health Code, please visit: www.publichealth.columbus.gov

Legislation Number: PN0108-2013
Drafting Date: 4/25/2013
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors 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.
Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar
Contact Name: Christine Palmer
Contact Telephone Number: 614-645-8791
Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm
Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14 JUNE 11
JUNE 11 JULY 9
JULY 16 AUGUST 13
AUGUST 13 SEPTEMBER 10
SEPTEMBER 10 OCTOBER 8
OCTOBER 15 NOVEMBER 12
NOVEMBER 12 DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meadings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at: <http://development.columbus.gov/planning/bdaap.aspx>
May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

June 20, 2013 CANCELLED
July 18, 2013
August 15, 2013
September 19, 2013
October 17, 2013
November 21, 2013
December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at: <http://development.columbus.gov/planning/rfba.aspx>

CITY TREASURER
CITY OF COLUMBUS, OHIO
APPLICATION FOR
DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2014 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 10, 2013.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2014 and ending December 31, 2014. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission,
By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Hugh J. Dorrian, Secretary
Paul R. Rakosky, Member

DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD MEETING
FRIDAY, DECEMBER 27, 2013
AT 10:00 AM
CITY AUDITOR'S OFFICE
CITY HALL
90 W. BROAD ST
ROOM 109
COLUMBUS, OH 43215

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public meeting to discuss proposed changes to the City’s vehicle for hire code. The purpose of the hearing is to solicit public comment about an emerging sector of the vehicle for hire industry, mobile application-based transportation services such as Uber, Lyft and Sidecar. The proposed changes will address the introduction of these services into Columbus’ existing vehicle for hire industry.

Date: Wednesday, December 4, 2013
Time: 5:00

Location:
City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus’ cable access channel 3.

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**Legislation Number:** PN0295-2013

**Drafting Date:** 11/25/2013  
**Current Status:** Clerk’s Office for Bulletin  
**Version:** 1  
**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Preservation Guidelines Consultant Open House  
**Contact Name:** Randy F. Black  
**Contact Telephone Number:** 645-6821  
**Contact Email Address:** rfblack@columbus.gov

Historic Preservation Guidelines Consultant Open House

Historic Preservation Guidelines Consultant, Thomason & Associates in collaboration with Hardlines Design Company, Open House on Wednesday, December 11, 2013, 6:00-8:00 pm. The meeting will be held at 50 W. Gay St., Development Offices on the 3rd floor across from the receptionist desk.

---

**Legislation Number:** PN0296-2013

**Drafting Date:** 11/25/2013  
**Current Status:** Clerk’s Office for Bulletin  
**Version:** 1  
**Matter Type:** Public Notice

**Notice/Advertisement Title:** Schedule for Proposed 2014 Budget  
**Contact Name:** Carl Williams  
**Contact Telephone Number:** (614) 645-2932  
**Contact Email Address:** cgwilliams@columbus.gov

**Thursday, December 5, 2013 5:00 pm**
Technology, Small & Minority Business Budget Hearing

**Tuesday, December 10, 2013 5:00 pm**
Development, Recreation & Parks Budget Hearing
**Tuesday, December 10, 2013 6:00 pm**
Finance and Management & Health, and Human Services Committee Budget Hearing

**Wednesday, December 11, 2013 5:00 pm**
Public Service and Public Utilities Budget Hearing

**Thursday, December 12, 2013 5:00 pm**
Administration and Veterans Affairs Budget Hearing

**Thursday, December 12, 2013 6:00 pm**
Public Safety and Judiciary Budget Hearing

**Wednesday, December 18, 2013 5:00 pm**
Budget Hearing - Public Comment
Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

**Thursday, January 30, 2014 5:00 pm**
Budget Amendment Public Hearing
Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

**Monday, February 3, 2014 5:00 pm**
City Council Meeting
Anticipated budget ordinance on the agenda for 2nd reading removed from the table, to be amended and tabled to February 10, 2014.

**Monday, February 10, 2014 5:00 pm**
City Council Meeting
Anticipated budget vote

*All dates are subject to change*

---

**Legislation Number:** PN0297-2013

**Drafting Date:** 1/25/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Northland I Area Plan - Columbus Development Commission

**Contact Name:** Christine Palmer

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** elpalmer@columbus.gov

Northland I Area Plan will be presented to the Columbus Development Commission for consideration on December 12, 2013, immediately following the 6:00 pm Zoning Agenda.

Location: The City of Columbus I-71 North Complex, lower level Hearing Room, 757 Carolyn Avenue, Columbus, OH 43224.

Northland I Plan Update website: [www.tinyurl.com/northlandplan](http://www.tinyurl.com/northlandplan)

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**Legislation Number:** PN0298-2013

**Drafting Date:** 1/26/2013

**Current Status:** Clerk's Office for Bulletin
AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, December 9, 2013
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-248
   Appellant: Edward Newbold
   Property: 5657 Balkan Place
   Inspector: Dean Saunders
   Order#: 13440-20262

2. Case Number PMA-249
   Appellant: Jill Erickson
   Property: 1904 Hulmac Unit A
   Inspector: Newar Messina
   Order#: 13440-22924

3. Case Number PMA-250
   Appellant: David Pettit
   Property: 127 E. 14th Avenue
   Inspector: Bob Tolbert
   Order#: 13460-03051

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.
Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - December 10, 2013 Meeting
Contact Name: Christine Palmer
Contact Telephone Number: 614-645-8791
Contact Email Address: clpalmer@columbus.gov

The December 10, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, January 14, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0300-2013
Drafting Date: 11/27/2013
Current Status: Clerk’s Office for Bulletin
Version: 1
Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - December 12, 2013
Contact Name: Shannon Pine
Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
DECEMBER 12, 2013

The Development Commission of the City of Columbus will hold a public hearing on the following applications on Thursday, DECEMBER 12, 2013, beginning at 6:00 P.M. at the CITY OF COLUMBUS, I-71 NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM.

Further information may be obtained by visiting the City of Columbus Zoning Office website at http://bzs.columbus.gov/commission.aspx?id=20698 or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z13-049 (13335-00000-00634)
Location: 1580 JOYCE A VENUE (43219), being 0.49± acres located at the southeast corner of Joyce and Seventeenth Avenues (010-108440; North Central Area Commission).
Existing Zoning: C-4, Commercial, and R-2, Residential District.
Request: L-C-4, Limited Commercial District.
Proposed Use: Commercial development.
Applicant(s): Asnakew Tadesse; c/o Alex Gared, Agent; 960 Sunbury Road; Columbus, OH 43219.
Property Owner(s): The Applicant.
Planner: Shannon Pine, 645-2208, spine@columbus.gov
2. APPLICATION: Z13-053 (13335-00000-00761)
Location: 4480 WINCHESTER PIKE (43232), being 2.55± acres located on the north side of Winchester Pike, 300± feet west of South Hamilton Road (180-001492, 180-001440 and 180-001493; Southeast Community Coalition).
Existing Zoning: R, Rural District.
Request: C-4, Commercial District.
Proposed Use: Retail landscape supply store.
Applicant(s): James A. Weber II, Member of Weber Holdings-South, LLC; c/o Kristin E. Chek, Esq.; 1600 Universal Road; Columbus, OH 43207.
Property Owner(s): The Applicant.
Planner: Tori Proehl, 645-2749, viproehl@columbus.gov

3. APPLICATION: Z13-057 (13335-00000-00811)
Location: 5062 HAYDEN RUN ROAD (43016), being 12.65± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive (010-212226).
Existing Zoning: CPD, Commercial Planned Development District.
Request: L-AR-O, Limited Apartment Residential Office District.
Proposed Use: Multi-unit residential development.
Applicant(s): Multicon Development Co.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.
Property Owner(s): The Applicant.
Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

MOTION TO APPROVE SUMMARY OF the October 10, 2013 MEETING

NEW BUSINESS
Presentation, Discussion, and Action
1) Northland I Area Plan

The Northland I Area Plan will provide policy guidance relative to land use, urban design, and development guidelines and it will replace the 2001 Northland Plan - Volume I.

For more information see the Northland I Plan Update website: www.tinyurl.com/northlandplan

Contact: Christine Palmer Leed, Neighborhood Planner
614.645.8791 or elpalmer@columbus.gov

ADJOURNMENT
REGULAR MEETING NO. 62
CITY COUNCIL (ZONING)
DECEMBER 9, 2013
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

2728-2013
To rezone 6193 CLEVELAND AVENUE (43229), being 2.2± acres located on the west side of Cleveland Avenue, 150± feet north of Homeacre Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-042).

2760-2013
To rezone 257 PARK ROAD (43085), being 15.22± acres located on the south side of Park Road, 200± feet east of Station Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z13-033).

2816-2013
To rezone 1150 DUBLIN ROAD (43215), being 1.5± acres located at the northeast corner of Dublin Road and Urlin Avenue, From: M-1, Manufacturing District, To: M, Manufacturing District (Rezoning # Z13-047).

2580-2013
To grant a Variance from the provisions of Section 3332.027, RR, Rural Residential District, of the Columbus City codes; for the property located at 5811 OLENTANGY RIVER ROAD (43235), to permit a boarding house in the RR, Rural Residential District (Council Variance # CV13-036).

2579-2013
To rezone 753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-044).

TABLED ON 11/18/2013

Legislation Number: PN0356-2012
Drafting Date: 12/14/2012
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice
Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule
Contact Name: Lori Baudro
Contact Telephone Number: (614)-645-6986
Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline
Business Meeting Dates
Hearing Dates
Kings Art Complex
City of Columbus
867 Mt. Vernon Ave.*
109 N. Front St., Training Center*
8:30am to 10:00am
6:00pm
January 5, 2013
January 9, 2013
January 24, 2013
February 1, 2013
February 6, 2013
February 28, 2013
March 8, 2013
March 13, 2013
March 28, 2013
April 5, 2013
April 10, 2013
April 25, 2013
May 3, 2013
May 8, 2013
May 23, 2013
June 7, 2013
June 12, 2013
June 27, 2013
July 5, 2013
July 10, 2013
July 25, 2013
No Hearing Scheduled
August 14, 2013
No Hearing Scheduled
September 6, 2013
September 11, 2013
September 26, 2013
October 4, 2013
October 9, 2013
October 24, 2013
November 8, 2013
November 13, 2013
November 21, 2013
December 6, 2013
December 11, 2013
December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012
Drafting Date: 12/14/2012
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice
Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal: 1423 North High Street
Date of Meeting: Northside Branch Library
6:30pm
January 10, 2013
January 24, 2013
February 14, 2013
February 28, 2013
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.
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:  PN0361-2012
Drafting Date:  12/14/2012
Current Status:  Clerk's Office for Bulletin
Version:  1
Matter Type:  Public Notice

Notice/Advertisement Title:  German Village Commission 2013 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 camoody@columbus.gov.  A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.  To schedule, please call 645-8036.

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<th>Application Deadline</th>
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Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012
Drafting Date: 12/14/2012
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 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 jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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*Room location change: meeting will be held in the Training Center, ground floor

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