

Columbus City Bulletin



Bulletin #07
February 18, 2012

Proceedings of City Council

Saturday February 18, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, February 13, 2012*; by Mayor, Michael B. Coleman on *Wednesday, February 15, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, February 13, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 13, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 **C0006-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS
AS OF, WEDNESDAY, FEBRUARY 8, 2012:

New Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 5060
3424 S High St
Columbus OH 43207
Permit #65172421495

New Type: D1
To: KAK Operations LLC
5535 New Albany Rd W
Columbus OH 43054
Permit #4418325

New Type: D5A
To: MLO MB Hotels 2011 LLC
DBA Courtyard By Marriott

2901 Airport Dr
Columbus OH 43219
Permit #5378691

New Type: D3A
To: Barbeque Integrated Inc
DBA Smokey Bones Bar & Fire Grill 7567
1481 Polaris Pkwy
Columbus OH 43240
Permit #04410110050

Transfer Type: D5, D6
To: J Mac Investments LLC
1714 Zettler Rd
Columbus OH 43227
Permit #4180175

Advertise Date: 02/18/12
Return Date: 02/24/12
Agenda Date: 02/13/12

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 **0034X-2012** To honor and recognize the 200th Birthday of the City of Columbus.

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

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

TYSON

- 3 **0037X-2012** To recognize Alpha Kappa Alpha Sorority, Incorporated, on the occasion of its 104th anniversary, and to thank the Alpha Sigma Omega Chapter of Alpha Kappa Alpha for their service to our community.

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

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

FR FIRST READING OF 30-DAY LEGISLATION

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

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

FR-1 0236-2012 To accept the application (AN11-012) of Scioto Downs Inc. for the annexation of certain territory containing 208.3± acres in Hamilton Township.
Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

MILLS

CA-1 0036X-2012 To honor and recognize Police Chief Walter Distelzweig for his 39 years of dedicated service to the City of Columbus on his retirement from the Columbus Division of Police.
This item was approved on the Consent Agenda.

CA-2 0038X-2012 To honor, recognize, and thank Firefighter William T. Hall for his 39 years of dedicated service to City of Columbus upon his retirement from the Columbus Division of Fire.
This item was approved on the Consent Agenda.

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

CA-3 0096-2012 To authorize the Director of Finance and Management to establish a blanket purchase order with Capital Wholesale Drug Company for the purchase of various pharmaceuticals for Columbus Public Health; to authorize the expenditure of \$68,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$68,000.00)
This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-4 0139-2012 To authorize the director of the Department of Finance and Management to expend \$185,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG) and Neighborhood Stabilization Program (NSP) grants; to authorize a contract with AmeriNational Community Services, Inc. to fund

the first year of a two contract for mortgage servicing of housing and commercial loans; and to declare an emergency. (\$185,000.00)

This item was approved on the Consent Agenda.

- CA-5 0175-2012** To authorize the appropriation of \$250,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-6 0192-2012** To authorize the Director of the Department of Development to enter into a grant agreement with Porter Wright Morris & Arthur LLP in order to foster sustainable renovation through LEED-CI certification of office facilities in Suites 2800-3200 at 41 S. High St., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$11,330.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$11,330.00)

This item was approved on the Consent Agenda.

- CA-7 0201-2012** To authorize the Director of the Department of Development to enter into a grant agreement with Hines a / a / f Ventura Ohio LLP for the sustainable operation and maintenance of their office facilities at 4343 Easton Commons, Columbus, OH 43219, and for its certification through LEED-EB, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$14,199.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$14,199.00)

This item was approved on the Consent Agenda.

- CA-8 0213-2012** To authorize the appropriation of \$23,200.00 from the Miranova TIF - City Riverfront Vision Account to the Department of Development to support the North Bank Park Public Art Project artist selection process; and to declare an emergency. (\$23,200.00)

This item was approved on the Consent Agenda.

- CA-9 0214-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (619 Lock Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10 0215-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3361 Karl Road) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-11 0216-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (812 Waverly Street and 411 E. 17th Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-12 0217-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1050 E. 22nd Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-13 0243-2012** To authorize the Director of the Department of Development to modify Homebuyer Education contracts with Columbus Urban League, Homes on the Hill, and Mid-Ohio Regional Planning Commission to extend the termination dates; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-14 0252-2012** To authorize the Director of the Department of Development to enter into an agreement with Community Housing Network, Inc. to assist in the development of the Inglewood permanent supportive housing project; to authorize the expenditure of \$47,059.00 from the 2011 Capital Improvements Fund; and to declare an emergency. (\$47,059.00)
- This item was approved on the Consent Agenda.**
- CA-15 0254-2012** To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$158,087.55 from the HOME Fund; and to declare an emergency (\$158,087.55).
- This item was approved on the Consent Agenda.**
- CA-16 0260-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1553 E. Fourth Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-17 0121-2012** To authorize the Director of the Recreation and Parks Department and the Director of the Public Utilities Department to execute a Quitclaim Deed of Easement necessary to grant Columbus Southern Power Company, an Ohio corporation, a non-exclusive utility easement, at the request of the Buckeye Boat Club, an Ohio non-profit corporation, for the purposes of providing electrical services to certain portions of Hoover Reservoir; and to declare an emergency.
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Gintner

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-18 0014-2012** To authorize the Director of the Department of Finance and Management, on behalf

of the Department of Technology to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of HP equipment, software and services; to authorize the appropriation and transfer of cash and authority between projects within the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; and to authorize the expenditure of \$240,133.99 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$240,133.99)

This item was approved on the Consent Agenda.

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

CA-19 0180-2012 To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-20 0181-2012 To authorize an appropriation of \$30,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-21 0182-2012 To authorize an appropriation of \$20,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

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

CA-22 0117-2012 To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Roadway Improvements - Emerald Parkway Project, to authorize the expenditure of \$148,520.00 from the Northland and Other Acquisition Fund, 735; and to declare an emergency. (\$148,520.00).

This item was approved on the Consent Agenda.

CA-23 0152-2012 To authorize the Director of Public Service to enter into a professional engineering service contract with E.P. Ferris & Associates, Inc. for the Traffic Signal Installation - General Engineering Signals contract; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of up to \$500,000.00 within and from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-24 0189-2012 To authorize the Finance and Management Director to enter into one contract for the option to purchase Longitudinal Channelizers with Qwick Kurb, Inc.; to authorize the

expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-25 0197-2012

To authorize the City Attorney's Office, Real Estate Division, to complete right-of-way acquisition for the Arterial Street Rehabilitation-Fairwood Avenue/Watkins Road-Koebel Road project; to amend the 2011 C.I.B.; to authorize the appropriation of 26.17 and transfer and expenditure of \$50,000.00 within the Streets and Highways G.O. Bonds Fund for right-of-way acquisition costs relative to the Arterial Street Rehabilitation-Fairwood Avenue/Watkins Road-Koebel Road project; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-26 0234-2012

To accept the plat titled "Brookfield Village Apartments" from Brookfield Apartments LLC, an Ohio limited liability company, by Village Communities, its sole member, by Rowland S. Giller III, its Authorized Signatory, and Alkire Woods LLC, an Ohio limited liability company, by Village Communities LLC, its sole member, by Rowland S. Giller III, its Authorized Signatory; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-27 0079-2012

To authorize the Director of Public Utilities to enter into a professional agreement with ARCADIS US, Inc. for General Engineering Services; and to authorize an expenditure up to \$700,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$700,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-28 A0042-2012

Appointment of Amy Rosenthal 257 East Gates Street, Columbus, Ohio 43206 to serve on the Columbus South Side Commission with a term expiration date of December 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-29 A0043-2012

Appointment of Randelle Bowman 293 Barthman Avenue, Columbus, Ohio 43207 to serve on the Columbus South Side Area Commission with a term expiration date of December 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-30 A0044-2012

Appointment of Craig Clay 1229 Gilbert Street, Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission with a term expiration date of December 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-31 A0045-2012

Appointment of Eunice McMullen 36 Williams Street Lockbourne, Ohio 43137 to serve on the Far South Side Area Commission with a term expiration date of June 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-32 A0046-2012 Appointment of Mustafaa Shabazz 1511 East Livingston Avenue, Columbus, Ohio 43205 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-33 A0047-2012 Appointment of Lucy Wolfe 2800 Eastcleft Drive, Columbus, Ohio 43221 to serve on the Livingston Avenue Area Commission with a term expiration date of December 31, 2012 (resume attached).

This item was approved on the Consent Agenda.

CA-34 A0048-2012 Appointment of Elwood Rayford 2776 Yorkcliff Road, Columbus, Ohio 43219 to serve on the Northeast Area Commission with a term expiration date of January 01, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-35 A0049-2012 Appointment of Kevin Kenley 3125 Willow Springs Drive Columbus, Ohio 43219 to serve on the Northeast Area Commission with a term expiration date of January 01, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-36 A0050-2012 Appointment of Alice Porter 3130 McCutcheon Road, Columbus, Ohio 43219 to serve on the Northeast Area Commission with a term expiration date of January 01, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-37 A0051-2012 Appointment of Brad Davis 2221 Sunbury Road, Columbus, Ohio 43219 to serve on the Northeast Area Commission with a term expiration date of April 12, 2014 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 0086-2012 To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, tires, and services for the Fleet Management Division

per the terms and conditions of various Universal Term Contracts and State of Ohio Cooperative Contracts; and to declare an emergency. (\$3,760,000.00)

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

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

- SR-2 0141-2012** To authorize the Finance and Management Director to modify a contract, on behalf of the Facilities Management Division, with Matrix Systems, Inc. for security upgrades at City Hall, 90 West Broad Street; to authorize the expenditure of \$179,703.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$179,703.00)

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

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

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

- SR-3 0055-2012** To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00. (\$30,000.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-4 0245-2012** To authorize the appropriation of \$3,311,751.00 from the HOME Fund to the Department of Development; to authorize the expenditure of \$2,497,488.45 from the HOME Fund to provide funding for various approved 2012 programs; and to declare an emergency. (\$3,311,751.00)

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

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

- SR-5 0248-2012** To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$325,000.00)

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

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

- SR-6 0251-2012** To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio and the Economic and Community Development Institute for the implementation of the Chores Program; to authorize the expenditure of \$120,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$120,000.00)

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR-7 0140-2012** To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2012 Project; to authorize the transfer of \$200,000.00 within the Recreation and Parks Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$189,980.00 and a contingency of \$10,020.00 for a total of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

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

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

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

- SR-8 2291-2011** To authorize and direct the City Attorney to settle the claim brought by Johnathan M. Sheeran arising out of a October 25, 2010 motor vehicle accident, for the amount of Twenty Six Thousand Dollars and No Cents (\$26,000.00); and to declare an emergency.

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

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

- SR-9 0108-2012** To authorize an appropriation of \$109,373.00 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$109,373.00)

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

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

- SR-10 0200-2012** To authorize an appropriation of \$379,231.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds to purchase various law enforcement

items, to fund travel and training needs, and to refund monies for claims for the Division of Police, and to declare an emergency. (\$379,231.00)

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

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

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

SR-11 0070-2012 To authorize the Director of Public Service to enter into contract with Complete General Construction, Inc. for the Bridge Rehabilitation - Annual Citywide Contract project; to provide for the payment of inspection services in connection with the project; to amend the 2011 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$1,500,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,500,000.00)

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

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

SR-12 0157-2012 To authorize the Director of Public Service to enter into a professional engineering service contract with Korda/Nemeth Engineering Inc for the Short North Streetscape Improvement project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$500,000.00)

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

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

SR-13 0184-2012 To authorize the Director of Public Service to enter into a professional engineering service contract with DLZ Ohio, Inc. for the Roadway Improvements - Creative Campus project; to authorize the expenditure of up to \$638,606.03 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$638,606.03)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-14 0023-2012 To authorize the Director of Public Utilities to execute a construction contract with Telvent USA Corporation Telvent USA, LLC (fka Telvent USA Corporation) for the Hap Cremean Water Plant Automation Upgrade Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$760,835.25 within the Water Works Enlargement Voted Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$760,835.25)

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

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

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

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

ADJOURNMENT

ADJOURNED 6:00 PM

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

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

(THERE WILL BE NO COUNCIL MEETING ON MONDAY, FEBRUARY 20, 2012 IN OBSERVANCE OF PRESIDENTS' DAY. THE NEXT REGULAR MEETING WILL BE FEBRUARY 27, 2012).



City of Columbus

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

Minutes - Final Zoning Committee

A. Troy Miller, Chair
All Members

Monday, February 13, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.9 OF CITY COUNCIL (ZONING), FEBRUARY 13, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0161-2012 To rezone 1404 CHESAPEAKE AVENUE (43212), being 0.64± acres located on the north side of Chesapeake Avenue, 980± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z11-034).

TABLED UNTIL 3/5/2012

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

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

0162-2012 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1404 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for four contiguous lots with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV11-034).

TABLED UNTIL 3/5/2012

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

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

0163-2012 To rezone 1438 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 820± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z11-035).

TABLED UNTIL 3/5/2012

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

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

0164-2012 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1438 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV11-035).

TABLED UNTIL 3/5/2012

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

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

0165-2012 To rezone 1472 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 540± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z11-036).

TABLED UNTIL 3/5/2012

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

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

0166-2012 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1472 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV11-036).

TABLED UNTIL 3/5/2012

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

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

ADJOURNMENT

ADJOURNED at 6:32 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0014-2012

Drafting Date: 1/3/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC, utilizing universal term contract FL004390. The purchase order will enable DoT to purchase software licensing, support, and professional services to implement Hewlett Packard's application performance management solution. The application performance management solution will enable DoT to better support the applications utilized by its department customers to conduct their business. These applications include the Performance financial system, the Columbus Utility Billing System (CUBS), and many others.

The total cost to implement the solution is \$240,133.99. This includes the cost of software licensing (\$152,054.81), one year of software maintenance and support (\$33,891.68), training (\$15,937.50), and professional services to install and configure the software (\$38,250.00). The annual maintenance and support would be an ongoing cost of the application performance management system. The pricing offered by OnX reflects a 70.5% discount off the list price of the Hewlett Packard software licenses, and a 27.5% discount off the professional services. Both discounts exceed the agreed upon discounts established in the UTC, and will expire January 31, 2012.

*OnX USA LLC (formerly known as Agilysys Inc.), HP Equipment, Software and Services, \$240,133.99, (FL004390, BPCMP46A - Expiration Date: 6/30/12)

This ordinance also authorizes the appropriation and expenditure of funds, and transfer of cash and authority between projects within the Information Services Bond Fund, and will amend the 2011 Capital Improvement Budget (CIB), passed by Columbus City Council March 7, 2011 via Ordinance # 0266-2011 to allow sufficient funding for this expenditure.

EMERGENCY:

Emergency action is requested to ensure that the necessary purchase orders are established in a timely manner to take advantage of the significant discounts offered by the vendor and to allow the vendor to start their project service work as planned and not delayed.

FISCAL IMPACT:

During fiscal year(s) 2010 and 2011, \$248,393.59 and \$371,576.08 were expended respectively with OnX USA LLC (formerly known as Agilysys Inc.). Although this expenditure was not budgeted in the capital budget, funds are being borrowed from the " Department of Technology, Information Services Capital Improvement Bond Fund Projects " by transferring cash and authority from the following projects: (\$52,882.47) Telephone Upgrades Project (470052-100000; subfund 002), (\$101.10) Whittier Peninsula Project (510041-100000; subfund 002) and (\$60,973.43) Routing Equipment Project (470046-100002; subfund 002) totaling \$113,957.00 to Enterprise System Project - System Upgrades (470047-100000; subfund 002).

Also, (\$0.08) the Enterprise System Project (ESP) - Asset Management (470047-100003; subfund 003) and (\$98,103.53) Server Virtualization Project (470030-100001; subfund 003) totaling \$98,103.61 to (470047-100000; subfund 003) the Enterprise System Project (ESP) - System Upgrades (Carryover/BABS) in addition to using existing project funds of \$28,073.38. The total amount of \$240,133.99 is available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: OnX USA LLC
10/11/2013

CC#: 27-1445264

Expiration Date:

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of HP equipment, software and services; to authorize the appropriation and transfer of cash and authority between projects within the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; and to authorize the expenditure of \$240,133.99 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$240,133.99)

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.) for the purchase of HP equipment, software and services from a pre-existing Universal Term Contract (UTC); and

WHEREAS, The Department of Technology manages IT equipment, software and services in support of the City's enterprise and line of business applications; and

WHEREAS, this ordinance authorizes the appropriation and expenditure of funds, and transfer of cash and authority between projects within the Information Services Bond Fund, and will amend the 2011 Capital Improvement Budget (CIB), passed by Columbus City Council March 7, 2011 via Ordinance # 0266-2010, to accommodate for the additional expenditure authorized by this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.) for the purchase of HP equipment, software and services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management is hereby authorized to establish a purchase order from a pre-existing Universal Term Contract (UTC) with OnX USA LLC (formerly known as Agilysys Inc.), in the amount of \$240,133.99, (UTC/FL004390). The total amount of funding associated with this ordinance is \$240,133.99, with an associated coverage period of twelve months from the date of a certified purchase order issued from the City Auditor's Office.

SECTION 2: That the 2011 Capital Improvement Budget is hereby amended as follows for this expenditure:

Department of Technology, Information Services Dept./Div. 47-02

Information Services Bond Fund #514

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
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Amount Change

Routing Equipment:

470046-100002 / 002 (carryover)	100,000	39,027
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Telephone Upgrades:

470052-100000 / 002	150,000	97,118
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Whittier Peninsula:

510041-100000 / 002 (carryover)	0	102
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Whittier Peninsula:

510041-100000 / 002 (carryover)	102	0
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ESP - System Upgrades:

470047-100000 / 002 (carryover)	106,923	220,879
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Server Virtualization:

470030-100001 / 003 (carryover)	98,104	0
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ESP - Asset Management:

470047-100003 / 003 (carryover)	45,001	45,000
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ESP - System Upgrades:

470047-100000 / 003 (carryover)	28,074	126,178
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SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

FROM:

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470046-100002(Carryover)| Project Name: Routing Equipment| OCA Code: 475142|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$60,973.43

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470052-100000| Project Name: Telephone Upgrade - VOIP| OCA Code: 470052|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$52,882.47

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 510041-100000(Carryover)| Project Name: Whittier Peninsula| OCA Code: 470141|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$101.10

TO:

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470047-100000(Carryover)| Project Name: ESP - System Upgrades| OCA Code: 514047|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$113,957.00

FROM:

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 470030-100001(Carryover)| Project Name: Server Virtualization| OCA Code: 514130|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$98,103.53

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 470047-100003(Carryover)| Project Name: ESP - Asset Management| OCA Code: 514347|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$0.08

TO:

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 470047-100000(Carryover)| Project Name: ESP - System Upgrades| OCA Code: 514147|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$98,103.61

SECTION 4: That the expenditure of \$240,133.99 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Subfund: 003| Project Number: 470047-100000(Carryover)| Project Name: ESP - System Upgrades| OCA Code: 514147||Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$126,176.99

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470047-100000(Carryover)| Project Name: ESP - System Upgrades| OCA Code: 514047||Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$113,957.00

Total Amount of Expenditures = \$240,133.99

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

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

Legislation Number: 0023-2012

Drafting Date: 1/4/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with ~~Telvent USA Corporation~~ **Telvent USA, LLC (fka Telvent USA Corporation)**, in the amount of \$760,835.25, for the Hap Cremean Water Plant (HCWP) Automation Upgrade Project, Division of Power and Water Contract Number 2004.

This project consists of the installation of an upgraded Supervisory Control and Data Acquisition (SCADA) system network, compatible with Hap Cremean Water Plant's existing Remote Terminal Units (RTU's) and Programmable Logic Controllers (PLC's), operating under the current Oasys-6.3UX SCADA system, system software, a product of ~~Telvent USA Corporation~~ **Telvent USA, LLC (fka Telvent USA Corporation)**, and including a new Process Information Historian which shall operate, under embedded OSIsoft PI 2010 series software, in parallel with the existing SCADA historical subsystem.

The upgraded Supervisory Control and Data Acquisition (SCADA) system network, including a new Process Information Historian operating, will significantly expand the plant's ability to collect and retrieve process

control data. This expansion along with changes in the treatment process in the subsequent HCWP Treatment Improvements project will be necessary to maintain OEPA compliance.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is necessary to maintain and upgrade the Automated Process Control System for the HCWP. Upgrades are necessary to accommodate upcoming (2012) changes in the treatment process at HCWP which in turn will allow the plant to continue to operate efficiently and remain in compliance with the Safe Drinking Water Act and other OEPA standards. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development. There were no public meetings held regarding this work. The HCWP is a secure facility and is not a publically accessible building. There will be no negative environmental impacts with implementation of this project.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on December 21, 2011 from Telvent USA Corporation, in the amount of \$760,835.25.

Telvent USA Corporation's bid was deemed the lowest, most responsive and responsible bid in the amount of \$760,835.25. The company's Contract Compliance Number is 52-1366064 (expires 8/18/12, Majority).

On February 2, 2012, the Department of Public Utilities was notified that as of January 23, 2012, Telvent USA Corporation merged into Telvent USA, LLC (a Delaware corporation). The Department received copies of the Certificates of Merger and pursuant to the laws of Maryland and Delaware all of the contracts and other assets of Telvent USA Corporation became vested in Telvent USA, LLC by operation of law without any further act or deed and without any transfer or assignment required. All contractual obligations of Telvent USA Corporation became obligations of Telvent USA, LLC. Their Federal Tax Identification number remains 52-1366064.

Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ~~Telvent USA Corporation~~ **Telvent USA, LLC (fka Telvent USA Corporation).**

4. EMERGENCY DESIGNATION: The ~~Department~~ **Department** of Public Utilities is requesting that this ordinance be handled in an emergency manner. The SCADA system upgrade must be in process and tested prior to the Hap Cremean Treatment Improvement project which is estimated to commence in the spring of 2012. As the upgrade of the plant commences the SCADA system will need to be upgraded and functioning to meet the the increased data requirements that will result from the Treatment Improvements project.

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget. \$760,835.25

To authorize the Director of Public Utilities to execute a construction contract with ~~Telvent USA Corporation~~ **Telvent USA, LLC (fka Telvent USA Corporation)** for the Hap Cremean Water Plant Automation Upgrade Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$760,835.25 within the Water Works Enlargement Voted Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$760,835.25)

WHEREAS, one bid for the Hap Cremean Water Plant (HCWP) Automation Upgrade Project was received and publicly opened in the offices of the Director of Public Utilities on December 21, 2011; and

WHEREAS, the sole bid from Telvent USA Corporation, in the amount of \$760,835.25, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, the Department of Public Utilities was notified that Telvent USA Corporation merged into Telvent USA, LLC (a Delaware corporation) without any further act or deed and without any transfer or assignment required. All contractual obligations of Telvent USA Corporation became obligations of Telvent USA, LLC. Their Federal Tax Identification number remains 52-1366064; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the HCWP Automation Upgrade Project with ~~Telvent USA Corporation~~ **Telvent USA, LLC (fka Telvent USA Corporation)**; and

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

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with ~~Telvent USA Corporation~~ **Telvent USA, LLC (fka Telvent USA Corporation)**, for the HCWP Automation Upgrade Project, in an emergency manner as this upgrade is necessary to meet the increased data handling requirements that will result from an upcoming plant project which will bid in the second quarter 2012, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the HCWP Automation Upgrade Project with the lowest, most responsive, and responsible bidder, ~~Telvent USA Corporation~~ **Telvent USA, LLC (fka Telvent USA Corporation)**, 7000A Hollister Rd., Houston, TX 77040; in the amount of \$760,835.25; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$60,835.25 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

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

606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 642900 | -\$60,835.25
606 | 690413-100000 (carryover) | HCWP Automation Upgrade | 606413 | +\$60,835.25

SECTION 3. That the 2011 Capital Improvements Budget is hereby amended as follows:

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

606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$4,923,593 | \$4,862,757 | -\$60,836
606 | 690413-100000 (carryover) | HCWP Automation Upgrade | \$700,000 | \$760,836 | +\$60,836

SECTION 4. That the expenditure of \$760,835.25 is hereby authorized for the HCWP Automation Upgrade Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690413-100000 (carryover), Object Level Three 6623, OCA Code 606413.

SECTION 5. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

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

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

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

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0034X-2012

Drafting Date: 2/6/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 200th Birthday of the City of Columbus.

WHEREAS, the City of Columbus, Ohio was founded February 14, 1812 to serve as the state capitol for Ohio; and

WHEREAS, early settlers like Lucas Sullivant, who created the first community of Franklinton, realized the economic potential and geographic advantages of its Columbus' location; and

WHEREAS, like America itself, Columbus is a city built by immigrants who came to central Ohio in search of a better quality of life for themselves and their families; and

WHEREAS, Columbus has grown and transformed itself into a thriving metropolitan center for business, education, the arts and culture; and

WHEREAS, Columbus is a city of distinctive neighborhoods that blend together seamlessly to form a rich and wonderful community; and

WHEREAS, Columbus boasts a long list of institutions and attractions that have recently been named #1 in America including the Columbus Zoo and Aquarium, Center of Science and Industry, and the Columbus Metropolitan Library System; and

WHEREAS, Columbus is home to five Fortune 500 companies including Nationwide Insurance, American Electric Power, Limited Brands, Momentive Specialty Chemical, and Big Lots; and

WHEREAS, Columbus has always been a community of innovation thanks to such groups as Battelle Memorial Institution, where the bar code and compact disc were invented, to the companies that comprise TechColumbus, a leading high-tech incubator for small and startup companies; and

WHEREAS, Columbus and the central Ohio region boasts more than 40 colleges and universities with an estimated 142,000 graduate and undergraduate students; and

WHEREAS, the City of Columbus has joined regional partners like Columbus2020, the Columbus Chamber, and Experience Columbus to instill a greater sense of pride in our accomplishments as a community and more aggressively market Columbus to the nation and the world; and

WHEREAS, Columbus is an inclusive community that celebrates the diversity of our residents and recognizes the unique qualities that make us all special; and

WHEREAS, Columbus hosts hundreds of thousands of visitors a year to come to enjoy regional and national attractions such as the Arts Fest, Jazz and Ribfest, Pride Festival, and the Arnold Fitness Classic; and

WHEREAS, Columbus is internationally recognized sports teams including athletes at The Ohio State University, Columbus Blue Jackets, Triple-A Champion Columbus Clippers, and Columbus Crew; and

WHEREAS, Columbus is a community that will continue to be on the forefront of social, economic and technological changes that will propel our residents into another 200 years of prosperity; now, therefore

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

That this City Council hereby recognizes the 200th Birthday of the City of Columbus and encourages all residents to participate in one or more of dozens of events designed to honor and celebrate this great city.

Legislation Number: 0036X-2012

Drafting Date: 2/8/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Police Chief Walter Distelzweig for his 39 years of dedicated service to the City of Columbus on his retirement from the Columbus Division of Police.

WHEREAS, Police Chief Walter Distelzweig joined the Columbus Division of Police on December 3, 1972; and

WHEREAS, since joining the Division of Police in 1972, Chief Distelzweig held assignments in Patrol, Helicopter Unit, Administration, Training and Intelligence; and

WHEREAS, Chief Distelzweig advanced through the ranks in his 40 years of service and was promoted to ranks of Sergeant in 1984, Lieutenant in 1988, Commander in 1992, Deputy Chief in 1998, and to Chief on March 17, 2009; and

WHEREAS, Chief Distelzweig holds a Bachelor's Degree in Criminal Justice from Ohio Dominican

University and received his Master of Science in Human Resources Administration from Central Michigan University. He also completed more than 20 law enforcement trainings including the FBI National Academy, the Police Executive Leadership College and the Certified Law Enforcement Executive course; and

WHEREAS, as Police Chief, Chief Distelzweig was responsible for more than 1,800 officers dedicated to ensuring that the citizens of Columbus receive the best police protection possible. Throughout the course of his entire career, Chief Distelzweig helped advance the Columbus Division of Police and maintained high standards of excellence; and

WHEREAS, Chief Distelzweig retired on January 13, 2012 after more than 39 years of outstanding service to the citizens of Columbus with the Columbus Division of Police; now, therefore

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

That this council does hereby recognize, commend, and thank Police Chief Walter Distelzweig for his 39 years of dedicated service to the City of Columbus on his retirement from the Columbus Division of Police on January 13, 2012.

Legislation Number: 0037X-2012

Drafting Date: 2/8/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Alpha Kappa Alpha Sorority, Incorporated, on the occasion of its 104th anniversary, and to thank the Alpha Sigma Omega Chapter of Alpha Kappa Alpha for their service to our community.

WHEREAS, Alpha Kappa Alpha Sorority, Inc., was founded at Howard University in 1908 and is the first Greek letter organization founded by African American women; and

WHEREAS, the sorority's mission is "Service to All Mankind," and it has fulfilled that mission since 1908 with programming and services to advance education, health, economic empowerment, and the arts; and

WHEREAS, the Alpha Sigma Omega Chapter of Alpha Kappa Alpha has served the Columbus community since 1930; and

WHEREAS, Alpha Kappa Alpha and its local chapters have had a positive impact in our community through their Emerging Young Leaders Initiative, Asthma Prevention and Management Initiative, Environmental Stewardship and Sustainability Initiative, Social Justice and Human Rights Initiative, and other important efforts; and

WHEREAS, Alpha Sigma Omega Chapter recently hosted our local Founders' Day celebration to commemorate Alpha Kappa Alpha's 104th anniversary; now, therefore

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

That we recognize Alpha Kappa Alpha Sorority, Incorporated, on the occasion of its 104th anniversary, and thank the Alpha Sigma Omega Chapter of Alpha Kappa Alpha for their service to our community.

Legislation Number: 0038X-2012

Drafting Date: 2/8/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and thank Firefighter William T. Hall for his 39 years of dedicated service to City of Columbus upon his retirement from the Columbus Division of Fire.

WHEREAS, Firefighter William T. Hall was hired on March 12, 1973 and has 39 years of outstanding service with the Columbus Division of Fire; and

WHEREAS, during Firefighter Hall's career, he was assigned to Engine and Squad 8 for 7 years, Squad 14 for a year, Engine 28 for 7 years, and Engine 30 for 24 years. He also served as a relief 9-1-1 dispatcher and was the Division's Historian for the past 18 years; and

WHEREAS, Firefighter Hall received multiple awards, such as the Battalion Chief Commendation and two Distinguished Service Awards; and

WHEREAS, in his role as the Columbus Division of Fire Historian, Firefighter Hall worked to preserve and share the rich history of the Division for generations to come. This aspect of the Division of Fire is very unique and helps make the Columbus Division of Fire the most prestigious in the country; and

WHEREAS, Firefighter Hall is also the President and Executive Director of the Central Ohio Fire Museum. He is one of the founders and designers of the fire museum and education center. His involvement with the museum spans more than 30 years; and

WHEREAS, Firefighter Hall will retire on February 29, 2012 after 39 years of commendable service to the citizens of Columbus with the Columbus Division of Fire; now, therefore

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

That this council does hereby honor, recognize, and thank Firefighter William T. Hall for his 39 years of dedicated service to City of Columbus on his retirement from the Columbus Division of Fire on February 29, 2012.

Legislation Number: 0055-2012

Drafting Date: 1/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has collaborated with the Franklin County Sheriff's Office to offer Chlamydia and gonorrhea lab testing services. It is necessary to enter into a revenue contract to provide the foundation for these lab testing services. Under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services, for the period of January 1, 2012 through December 31, 2012.

FISCAL IMPACT: The Franklin County Sheriff's Office will reimburse the Board of Health for costs related to the services provided for the lab testing. The revenue will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for

the provision of lab testing services in an amount not to exceed \$30,000.00. (\$30,000.00)

WHEREAS, it is necessary to enter into a revenue contract to offer quality lab testing services to the Franklin County Sheriff's Office; and,

WHEREAS, under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services; and,

WHEREAS, it is necessary to enter into this revenue contract to provide the foundation for these lab testing services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services, for the period of January 1, 2012 through December 31, 2012, in the amount of \$30,000.00.

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

Legislation Number: 0070-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the Bridge Rehabilitation-Annual Citywide Contract project for the Division of Design and Construction.

Work on this project consists of the routine rehabilitation of several bridges within the City. This work includes: crack sealing, concrete patching on all elements of a bridge, railing rehabilitation, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals.

The estimated Notice to Proceed date is February 21, 2011. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on November 3, 2011, (3 majority) and tabulated on November 4, 2011, as follows:

Company Name	Bid Amt	City/State	Majority/MBE/FBE
Complete General Construction	\$622,659.46	Columbus, OH	Majority
Double Z Construction	\$636,535.61	Columbus, OH	Majority
Righter Company, Inc.	\$857,120.00	Columbus, OH	Majority

Award is to be made to Complete General Construction, as the lowest, best, responsive and responsible bidder. The contract amount will be \$1,304,347.83. SP-146 in the contract documents states, in part: "If the low bid is below the budgeted amount the city may increase the contingency for this contract and award a contract for an amount greater than the bid amount."

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction is 314366382 and expires 11/1/13.

3. FISCAL IMPACT

This project is budgeted within the 2011 Capital Improvement Budget. Funding for this project is available within the Streets and Highways G.O. Bonds Fund. The funding for this contract will be transferred into specific projects created for each Community Planning Area in order to provide a means to track spending in specific planning areas.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into contract with Complete General Construction, Inc. for the Bridge Rehabilitation - Annual Citywide Contract project; to provide for the payment of inspection services in connection with the project; to amend the 2011 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$1,500,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,500,000.00)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Annual Citywide Contract project; and

WHEREAS, work on this project consists of the routine rehabilitation to several bridges within the City. This work includes: crack sealing, concrete patching on all elements of a bridge, railing rehabilitation, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals; and

WHEREAS, bids were received on November 3, 2011, and tabulated on November 4, 2011, and a satisfactory bid has been received; and

WHEREAS, it is necessary to enter into contract with Complete General Construction Company; and

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

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget to establish authority in the correct projects; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this bridge to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the construction of the Bridge Rehabilitation - Annual Citywide Contract project in an amount up to \$1,304,347.83 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$195,652.17.

SECTION 2. That the 2011 C.I.B. authorized within ordinance 0266-2011 be amended as follows to establish funding in the correct project to ensure proper accounting practices:

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

704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / \$2,460,599.00 / (\$1,500,000.00) / \$960,599.00
704 / 530301-100041 / Bridge Rehabilitation - Far Northwest / \$0.00 / \$3,765.00 / \$3,765.00
704 / 530301-100042 / Bridge Rehabilitation - Far North / \$0.00 / \$30,143.00 / \$30,143.00
704 / 530301-100043 / Bridge Rehabilitation - Rocky Fork - Blacklick / \$0.00 / \$147,095.00 / \$147,095.00
704 / 530301-100045 / Bridge Rehabilitation - Northland / \$0.00 / \$81,711.00 / \$81,711.00
704 / 530301-100047 / Bridge Rehabilitation - West Scioto / \$0.00 / \$34,449.00 / \$34,449.00
704 / 530301-100048 / Bridge Rehabilitation - West Olentangy / \$0.00 / \$15,088.00 / \$15,088.00
704 / 530301-100049 / Bridge Rehabilitation - Clintonville / \$0.00 / \$109,129.00 / \$109,129.00
704 / 530301-100059 / Bridge Rehabilitation - Eastmoor/Walnut Ridge / \$0.00 / \$121,598.00 / \$121,598.00
704 / 530301-100060 / Bridge Rehabilitation - Far East / \$0.00 / \$29,329.00 / \$29,329.00
704 / 530301-100061 / Bridge Rehabilitation - Near South / \$0.00 / \$6,406.00 / \$6,406.00
704 / 530301-100063 / Bridge Rehabilitation - Eastland/Brice / \$0.00 / \$16,631.00 / \$16,631.00
704 / 530301-100066 / Bridge Rehabilitation - Southeast / \$0.00 / \$55,624.00 / \$55,624.00
704 / 530301-100067 / Bridge Rehabilitation - Citywide / \$0.00 / \$849,038.00 / \$849,038.00

SECTION 3. That the transfer of Funds within the Streets and Highways G.O. Bonds Fund, Number 704, be authorized as follows:

From:

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

704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6600 / 760115 / \$1,500,000.00

To:

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

704 / 530301-100041 / Bridge Rehabilitation - Far Northwest / 06-6600 / 743141 / \$3,765.01
704 / 530301-100042 / Bridge Rehabilitation - Far North / 06-6600 / 743142 / \$30,142.45
704 / 530301-100043 / Bridge Rehabilitation - Rocky Fork -Blacklick / 06-6600 / 743143 / \$147,094.60
704 / 530301-100045 / Bridge Rehabilitation - Northland / 06-6600 / 743145 / \$81,710.21
704 / 530301-100047 / Bridge Rehabilitation - West Scioto / 06-6600 / 743147 / \$34,448.25
704 / 530301-100048 / Bridge Rehabilitation - West Olentangy / 06-6600 / 743148 / \$15,088.00
704 / 530301-100049 / Bridge Rehabilitation - Clintonville / 06-6600 / 743149 / \$109,128.68
704 / 530301-100059 / Bridge Rehabilitation - Eastmoor/Walnut Ridge / 06-6600 / 743159 / \$121,597.65
704 / 530301-100060 / Bridge Rehabilitation - Far East / 06-6600 / 743160 / \$29,328.45
704 / 530301-100061 / Bridge Rehabilitation - Near South / 06-6600 / 730161 / \$6,405.50
704 / 530301-100063 / Bridge Rehabilitation - Eastland/Brice / 06-6600 / 743163 / \$16,630.15
704 / 530301-100066 / Bridge Rehabilitation - Southeast / 06-6600 / 743166 / \$55,623.20
704 / 530301-100067 / Bridge Rehabilitation - Citywide / 06-6600 / 743167 / \$849,037.85

SECTION 4. That for the purpose of paying the cost of this contract and inspection, the sum of \$1,500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

Contract

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

704 / 530301-100041 / Bridge Rehabilitation - Far Northwest / 06-6621 / 743141 / \$3,273.92
704 / 530301-100042 / Bridge Rehabilitation - Far North / 06-6621 / 743142 / \$26,210.83
704 / 530301-100043 / Bridge Rehabilitation - Rocky Fork -Blacklick / 06-6621 / 743143 / \$127,908.35

704 / 530301-100045 / Bridge Rehabilitation - Northland / 06-6621 / 743145 / \$71,052.36
 704 / 530301-100047 / Bridge Rehabilitation - West Scioto / 06-6621 / 743147 / \$29,955.00
 704 / 530301-100048 / Bridge Rehabilitation - West Olentangy / 06-6621 / 743148 / \$13,120.00
 704 / 530301-100049 / Bridge Rehabilitation - Clintonville / 06-6621 / 743149 / \$94,894.50
 704 / 530301-100059 / Bridge Rehabilitation - Eastmoor/Walnut Ridge / 06-6621 / 743159 / \$105,737.09
 704 / 530301-100060 / Bridge Rehabilitation - Far East / 06-6621 / 743160 / \$25,503.00
 704 / 530301-100061 / Bridge Rehabilitation - Near South / 06-6621 / 730161 / \$5,570.00
 704 / 530301-100063 / Bridge Rehabilitation - Eastland/Brice / 06-6621 / 743163 / \$14,461.00
 704 / 530301-100066 / Bridge Rehabilitation - Southeast / 06-6621 / 743166 / \$48,368.00
 704 / 530301-100067 / Bridge Rehabilitation - Citywide / 06-6621 / 743167 / \$738,293.78

Inspection

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

704 / 530301-100041 / Bridge Rehabilitation - Far Northwest / 06-6687 / 743141 / \$491.09
 704 / 530301-100042 / Bridge Rehabilitation - Far North / 06-6687 / 743142 / \$3,931.62
 704 / 530301-100043 / Bridge Rehabilitation - Rocky Fork -Blacklick / 06-6687 / 743143 / \$19,186.25
 704 / 530301-100045 / Bridge Rehabilitation - Northland / 06-6687 / 743145 / \$10,657.85
 704 / 530301-100047 / Bridge Rehabilitation - West Scioto / 06-6687 / 743147 / \$4,493.25
 704 / 530301-100048 / Bridge Rehabilitation - West Olentangy / 06-6687 / 743148 / \$1,968.00
 704 / 530301-100049 / Bridge Rehabilitation - Clintonville / 06-6687 / 743149 / \$14,234.18
 704 / 530301-100059 / Bridge Rehabilitation - Eastmoor/Walnut Ridge / 06-6687 / 743159 / \$15,860.56
 704 / 530301-100060 / Bridge Rehabilitation - Far East / 06-6687 / 743160 / \$3,825.45
 704 / 530301-100061 / Bridge Rehabilitation - Near South / 06-6687 / 730161 / \$835.50
 704 / 530301-100063 / Bridge Rehabilitation - Eastland/Brice / 06-6687 / 743163 / \$2,169.15
 704 / 530301-100066 / Bridge Rehabilitation - Southeast / 06-6687 / 743166 / \$7,255.20
 704 / 530301-100067 / Bridge Rehabilitation - Citywide / 06-6687 / 743167 / \$110,744.07

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

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

Legislation Number: 0086-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for automotive parts, supplies, and services for the Fleet Management Division. These are used to repair and service many of the City's vehicles.

City Universal Term Contracts (UTC's) are in place for some of these parts, supplies, and accessories. Otherwise, parts not on a City UTC can be purchased from State Term contracts. Accordingly, this legislation also authorizes the Finance and Management Director to issue purchase orders for the purchase of tires for the Fleet Management Division per the terms and conditions of State Term contracts with Wingfoot Commercial Tire and WD Tire Warehouse. Ordinance 0582-87 authorizes city agencies to participate in Ohio Department of Administrative Services (DAS) Cooperative contracts.

Fiscal Impact: The Fleet Management Division 2012 operating budget contains nearly \$6 million for the purchase of automotive parts, supplies, and services. This legislation authorizes an expenditure of \$3,410,000

with various vendors to purchase automotive parts, supplies, and services. This legislation also authorizes an expenditure of \$350,000.00 with Wingfoot Commercial Tire and WD Warehouse to purchase automotive and truck tires.

Emergency action is requested to ensure an uninterrupted supply of vehicle parts, supplies, tires, and services, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles. This ordinance is contingent on the passage of the 2012 budget.

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, tires, and services for the Fleet Management Division per the terms and conditions of various Universal Term Contracts and State of Ohio Cooperative Contracts; and to declare an emergency. (\$3,760,000.00)

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

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

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in Ohio DAS Cooperative contracts and State Contract STS 260 is available for the purchase of automotive and truck tires; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and services for the repair of approximately 5,000 City vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

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

Bell Equipment- CC# 381941706 expires 10/28/2012; Contract FL004227 expires 04/30/12, FL004964 expires 05/31/13

Annual expenditure projection: \$220,000.00 (parts) & \$220,000.000 (service)

Dick Masheter Ford- CC# 310729896 expires 12/02/2013; Contract FL003964 expires 03/31/12

Annual expenditure projection: \$340,000.00 (parts)

Jeff Wyler Columbus Inc - CC# 452898286 expires 11/08/2013; Ct, FL004085 expires 09/30/12, FL003969 expires 03/31/12

Annual expenditure projection: \$135,000.00 (parts)

Center City International- CC# 311048371 expires 6/15/2012; Contract FL004967 expires 05/31/13, FL004225 expires 04/30/12

Annual expenditure projection: \$225,000.00 (parts)

ESEC Corporation-CC# 341285858 expires 7/13/2012; Contract FL003987 expires 03/31/12, FL004086 expires 09/30/12

Annual expenditure projection: \$145,000.00 (parts) \$125,000.00 (service)

Genuine Parts/NAPA- CC# 580254510 expires 11/28/2013; Contract FL004081 expires 06/30/12
Annual expenditure projection: \$1,250,000.00 (parts)

Skinner Diesel Services Inc- CC# 311132462 expires 10/13/2011 [new contract compliance date is pending]
Contract FL004949 expires 5/31/13, FL004230 expires 04/30/12
Annual expenditure projection: \$225,000.00 (parts)

Keens Body Shop- CC# 310854439 expires 10/31/2013; Contract FL003983 expires 03/31/12
Annual expenditure projection: \$265,000.00 (service)

Sutphen - CC# 310671786 expires 2/22/2012; Contract FL004095 expires 09/30/12
Annual expenditure projection: \$110,000.00 (parts)

Four O Corporation - CC# 310715158 expires 01/14/2013; Contract FL004311 expires 10/31/12
Annual expenditure projection: \$150,000.00 (supplies)

Section 2. That the sum of \$3,410,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
OCA Code: 451347
Obj level 1: 02
Object level 03: 2284
Amount: \$2,650,000.00
Division: 45-05
OCA 451347
Obj level 1:02
Object level 03: 2281
Amount: \$150,000.00
Division: 45-05
OCA Code: 451347
Obj level 1: 03
Object level 03: 3373
Amount: \$610,000.00

Section 3. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division per the terms and conditions of State Term Schedule Contracts, as follows:

State Bid STS 260
Wingfoot Commercial Tire
CC# 311735402 expires 10/21/2011
Tires
Object level 3: 2282
State Bid STS 260
WD Tire Warehouse
CC# 311138036 expires 7/21/2012
Tires
Object Level 3: 2282

Section 4. That the sum of \$350,000.00 or so much thereof as may be necessary, in regard to the action authorized in

Section 3, is hereby authorized to be expended as follows:

Division: 45-05

Fund: 513

OCA Code: 451222

Object level 1: 02

Object level 3: 2282

Amount \$350,000.00

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

Legislation Number: 0096-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates the Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. In order to provide for proper treatment and control of Tuberculosis, CPH maintains supplies of various medications for its patients. The Purchasing Division entered into a Universal Term Contract (FL004254) with Capital Wholesale Drug Company for the purchase of various pharmaceuticals regularly used by Columbus Public Health. This ordinance will establish a blanket purchase order in the amount of \$68,000.00 in accordance with the terms of the UTC. The contract compliance number is 314377882, and is effective through July 6, 2012. In order to ensure availability of necessary medications, emergency action is hereby requested.

FISCAL IMPACT: Funding for this expense is budgeted in the Health Department Grants Fund. This and all expenses of the T.B. Clinic are reimbursed through a grant received from Franklin County.

To authorize the Director of Finance and Management to establish a blanket purchase order with Capital Wholesale Drug Company for the purchase of various pharmaceuticals for Columbus Public Health; to authorize the expenditure of \$68,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$68,000.00)

WHEREAS, Columbus Public Health maintains supplies of various medications for its tuberculosis patients; and,

WHEREAS, a universal term contract has been established with Capital Wholesale Drug Company for the

purchase of pharmaceuticals; and,

WHEREAS, in order to ensure availability of necessary medications, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a blanket purchase order with Capital Wholesale Drug Company for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a blanket purchase order with Capital Wholesale Drug Company for the purchase of various pharmaceuticals.

SECTION 2. That the expenditure of \$68,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 504055, Grant No. 504055.

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

Legislation Number: 0108-2012

Drafting Date: 1/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: An appropriation is needed from the Indigent Drivers Alcohol Treatment Fund to provide funds for accident investigation training courses and the DWI Enforcement Conference for officers in the Traffic Bureau. This advanced training will result in officers that are better equipped for their work with fatal, near fatal and hit-skip accidents where drivers are under the influence of alcohol when the accidents occur. Funds are also needed to purchase sodium fluoride collection kits and to purchase supplies for OVI Checkpoints. Fines are received each time an officer arrests a person and they are convicted for OVI. The funds are then deposited in the Indigent Drivers Alcohol Treatment Fund pursuant to Ohio Revised Code 4511.99.

Emergency Designation: Emergency legislation is needed to make funds available for upcoming training courses.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$109,373.00 in the Indigent Drivers Alcohol Treatment fund for the Division of Police to pay for training, supplies, services and equipment. Over \$22,000.00 was appropriated from this fund in 2011 for supplies and training. Since the funds that are to be appropriated are from the Indigent Drivers Alcohol Treatment Fund, there will be no effect on the financial status of the General Fund.

To authorize an appropriation of \$109,373.00 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$109,373.00)

WHEREAS, the Indigent Drivers Alcohol Treatment Fund receives funds from the arrest and fine of DUI drivers; and

WHEREAS, these funds are now needed to cover expenses for advanced training for Accident Investigation officers and to fund a DWI Conference; and

WHEREAS, funds are also needed to purchase supplies and to purchase equipment; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Safety, in that it is immediately necessary to appropriate the aforementioned funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Indigent Drivers Alcohol Treatment Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 the sum of \$109,373.00 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>SBFD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCA</u>	<u>AMOUNT</u>	
30-0	225	002	02	2215	303225	32,686.50	
30-03	225	002	02	2290	303225	10,000.00	10,000.00
30-03	225	002	03	3330	303225	14,000.00	
30-03	225	002	03	3331	303225	10,000.00	10,000.00
30-03	225	002	06	6643	303225	42,686.50	

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Drafting Date: 1/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Roadway Improvements - Emerald Parkway Project.

Fiscal Impact: It has been determined that Funding for this project will come from the Department of Development, Northland and Other Acquisition Fund, 735.

Emergency Justification: Emergency action is requested to allow appropriation actions to proceed without delay thereby allowing this project to meet its acquisition schedule.

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Roadway Improvements - Emerald Parkway Project, to authorize the expenditure of \$148,520.00 from the Northland and Other Acquisition Fund, 735; and to declare an emergency. (\$148,520.00).

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Roadway Improvements - Emerald Parkway Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 0308X-2011, on the 14th day of November, 2011**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Design and Construction, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the Roadway Improvements - Emerald Parkway Project, Project 530161-100003, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

9WD-1
DESCRIPTION OF A FEE SIMPLE
PARCEL FOR RIGHT-OF-WAY

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 3011, being a part of Reserve "A" as it is known and delineated on the Tuttle Crossing Northwest Plat, of record in Plat Book 71, page 33, and being a part of that 6.533 acre tract as described in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, all records referenced are on file at the Office of the Recorder, Franklin County, Ohio, and being a parcel of land lying on the right side of the centerline of construction for Emerald Parkway, recorded in Plat Book ____, page ____, and bounded and described as follows:

Commencing for reference at Franklin County Monument 2011, said monument is located on the centerline of construction for Tuttle Crossing Boulevard, said monument being 0.21 feet left of Emerald Parkway centerline of construction Station 100+00.03;

Thence North 80 degrees 27 minutes 53 seconds East, along the centerline of construction for said Tuttle Crossing Boulevard, a distance of 0.21 feet to the intersection with the centerline of construction for Emerald Parkway (dedicated as Britton Parkway in Plat Book 71, page 33), said intersection being at Emerald Parkway centerline of construction Station 100+00.03;

Thence North 09 degrees 36 minutes 06 seconds West, along the centerline of construction for said Emerald Parkway, a distance of 99.97 feet to a point of curvature, said point being located at Emerald Parkway centerline of construction Station 101+00.00;

Thence along the arc of a curve to the left, continuing along the centerline of construction for said Emerald Parkway, said curve having a radius of 1,400.00 feet, a central angle of 30 degrees 36 minutes 56 seconds, and an arc length of 748.08 feet to a point, said point being located at Emerald Parkway centerline of construction Station 108+48.08, said curve being subtended by a long chord having a bearing of North 24 degrees 54 minutes 34 seconds West and a length of 739.21 feet;

Thence North 39 degrees 57 minutes 09 seconds West, continuing along the centerline of construction of said Emerald Parkway, a distance of 48.41 feet to a point on the southeast line of said Reserve "A", said point being located at Emerald Parkway centerline of construction station 108+96.49;

Thence North 47 degrees 48 minutes 10 seconds East, along the southeast line of said Reserve "A", a distance of 38.91 feet to the TRUE POINT OF BEGINNING for this description (reference an iron pin found North 72 degrees 35 minutes 35 seconds West at a distance of 0.97 feet), said point of beginning being on the existing northeast right-of-way line for said Emerald Parkway as dedicated by the Dedication of Britton Parkway plat, of record in Plat Book 73, page 92, being on the southwest line of said 6.533 acre tract, and said point of beginning being 38.91 feet right of Emerald Parkway centerline of construction Station 108+98.01;

Thence across said Reserve "A" along the following seven (7) described courses:

1. Along the arc of a non-tangent curve to the left, along the existing northeast right-of-way line for said Emerald Parkway, along the southwest line of said 6.533 acre tract, said curve having a radius of 1,440.00 feet, a central angle of 00 degrees 14 minutes 07 seconds, and an arc length of 5.91 feet to a point of reverse curvature, said point being 38.67 feet right of Emerald Parkway centerline of construction Station 109+03.92, said curve being subtended by a long chord having a bearing of North 42 degrees 18 minutes 53 seconds West and a length of 5.91 feet;

2. Along the arc of a curve to the right, continuing along the existing northeast right-of-way line for said Emerald Parkway and the southwest line of said 6.533 acre tract, said curve having a radius of 455.59 feet, a central angle of 31 degrees 12 minutes 48 seconds, and an arc length of 248.19 feet to an iron pin to be set, said iron pin to be set being 39.27 feet right of Emerald Parkway centerline of construction Station 111+71.33, said curve being subtended by a long chord having a bearing of North 26 degrees 49 minutes 33 seconds West and a length of 245.14 feet;

3. South 21 degrees 03 minutes 42 seconds East, across said 6.533 acre tract, a distance of 27.27 feet to an iron pin to be set at a point of curvature, said iron pin to be set being 42.99 feet right of Emerald Parkway centerline of construction Station 111+41.86;

4. Along the arc of a curve to the left, continuing across said 6.533 acre tract, said curve having a radius of 243.00 feet, a central angle of 37 degrees 08 minutes 02 seconds, and an arc length of 157.49 feet to an iron pin to be set at a point of compound curvature, said iron pin to be set being 82.99 feet right of Emerald Parkway centerline of construction Station 109+69.56, said curve being subtended by a long chord having a bearing of South 39 degrees 37 minutes 43 seconds East and a length of 154.75 feet;

5. Along the arc of a curve to the left, continuing across said 6.533 acre tract, said curve having a radius of 60.00 feet, a central angle of 25 degrees 19 minutes 47 seconds, and an arc length of 26.53 feet to an iron pin to be set at a point of tangency, said iron pin to be set being 97.89 feet right of Emerald Parkway centerline of construction Station 109+43.03, said curve being subtended by a long chord having a bearing South 70 degrees 51 minutes 38 seconds East and a length of 26.31 feet;

6. South 83 degrees 31 minutes 31 seconds East, continuing across said 6.533 acre tract, a distance of 62.62 feet to an iron pin to be set, said iron pin to be set being 141.31 feet right of Emerald Parkway centerline of construction Station 108+94.16;

7. North 77 degrees 31 minutes 32 seconds East, continuing across said 6.533 acre tract, a distance of 79.03 feet to an iron pin to be set on the existing northwest right-of-way line of Lakehurst Court, being on the southeast line of said 6.533 acre tract, being on the southeast line of said Reserve "A", said iron pin to be set being 25.05 feet left of Lakehurst Court centerline of construction Station 22+11.06;

Thence along a non-tangent curve to the left, along the existing northwest right-of-way line for said Lakehurst Court, along the southeast line for said 5.633 acre tract and said Reserve "A", said curve having a radius of 405.00 feet, a central angle of 18 degrees 54 minutes 28 seconds, and an arc length of 133.65 feet to a point of tangency (reference an iron pin found South 26 degrees 54 minutes 58 seconds East at a distance of 0.40 feet), said point being 80.08 feet right of Emerald Parkway centerline of construction Station 108+78.90, said curve being subtended by a long chord having a bearing of South 59 degrees 13 minutes 10 seconds West and a length of 133.05 feet;

Thence South 49 degrees 45 minutes 56 seconds West, along the existing northwest right-of-way line for said Lakehurst Court, along a southwest line of said 6.533 acre tract and said Reserve "A", a distance of 21.09 feet to a point of curvature (reference an iron pin found North 74 degrees 47 minutes 13 seconds East at a distance of 1.01 feet), said point being 58.99 feet right of Emerald Parkway centerline of construction Station 108+78.80;

Thence along the arc of a curve to the right, along the existing north right-of-way line for said Emerald Parkway, along a south line of said 6.533 acre tract and said Reserve "A", said curve having a radius of 20.00 feet, a central angle of 88 degrees 01 minute 52 seconds, and an arc length of 30.73 feet to the TRUE POINT OF BEGINNING for this description, said curve being subtended by a long chord having a bearing of North 86 degrees 13 minutes 08 seconds West and a length of 27.79 feet;

Of the above-described tract, 0.237 acres is located in Franklin County Auditor's Tax Parcel Number 010-215392.

Iron pins described as "to be set" will be set upon completion of construction activities and if

applicable. Iron pins to be set are 5/8 inch by 30 inch long rebar with yellow plastic caps stamped "PS 8438".

The bearings described herein are based on the bearing for the centerline of Rings Road (North 71 degrees 17 minutes 25 seconds East) which is referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established utilizing a GPS survey originating from Franklin County Monuments "FCGS 2213" and "FCGS 4412 RESET".

This description was prepared and reviewed on December 23, 2010 by Brian P. Bingham, P.S. No. 8438, is based on a survey of field observations made by Dynotec, Inc. in 2008, meets the requirements of the "Minimum Standards for Boundary Surveys" described in Ohio Revised Code Chapter 4733-37, and is true and correct to the best of my knowledge.

American Structurepoint, Inc., Brian P. Bingham, P.S.
Professional Surveyor No. 8438

Date, Registered

9T-1
DESCRIPTION OF A TEMPORARY
EASEMENT FOR GRADING, CONSTRUCTION AND
INSTALLATION OF A STORM SEWER

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 3011, being a part of Reserve "A" as it is known and delineated on the Tuttle Crossing Northwest Plat, of record in Plat Book 71, page 33, and being a part of that 6.533 acre tract as described in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, all records referenced are on file at the Office of the Recorder, Franklin County, Ohio, and being a parcel of land lying on the right side of the centerline of construction for Emerald Parkway, recorded in Plat Book ____, page ____, and bounded and described as follows:

Commencing for reference at Franklin County Monument 2011, said monument is located on the centerline of construction for Tuttle Crossing Boulevard, said monument being 0.21 feet left of Emerald Parkway centerline of construction Station 100+00.03;

Thence North 80 degrees 27 minutes 53 seconds East, along the centerline of construction for said Tuttle Crossing Boulevard, a distance of 0.21 feet to the intersection with the centerline of construction for Emerald Parkway (dedicated as Britton Parkway in Plat Book 71, page 33), said intersection being at Emerald Parkway centerline of construction Station 100+00.03;

Thence North 09 degrees 36 minutes 06 seconds West, along the centerline of construction for said Emerald Parkway, a distance of 99.97 feet to a point of curvature, said point being located at Emerald Parkway centerline of construction Station 101+00.00;

Thence along the arc of a curve to the left, continuing along the centerline of construction for said Emerald Parkway, said curve having a radius of 1,400.00 feet, a central angle of 30 degrees 36 minutes 56 seconds, and an arc length of 748.08 feet to a point, said point being located at Emerald Parkway centerline of construction Station 108+48.08, said curve being subtended by a long chord having a bearing of North 24 degrees 54 minutes 34 seconds West and a length of 739.21 feet;

Thence North 39 degrees 57 minutes 09 seconds West, continuing along the centerline of construction of said Emerald Parkway, a distance of 0.43 feet to the intersection with the existing centerline of right-of-way for Lakehurst Court, said point being located at Emerald Parkway centerline of construction station 108+48.51;

Thence North 49 degrees 45 minutes 56 seconds East, along the existing centerline of right-of-way for said Lakehurst Court, a distance of 80.23 feet to a point of curvature, said point being 80.23 feet

right of Emerald Parkway centerline of construction Station 108+48.90;

Thence along the arc of a curve to the right, continuing along the existing centerline of right-of-way for said Lakehurst Court, said curve having a radius of 375.00 feet, a central angle of 18 degrees 54 minutes 28 seconds, and an arc length of 123.75 feet to a point, said point being 4.89 feet right of Lakehurst Court centerline of construction Station 22+12.83, said curve being subtended by a long chord having a bearing of North 59 degrees 13 minutes 10 seconds East and a length of 123.19 feet;

Thence North 21 degrees 19 minutes 36 seconds West, along a radial line from the existing centerline of right-of-way for said Lakehurst Court, a distance of 30.00 feet to the TRUE POINT OF BEGINNING for this description, said point of beginning being on the existing northwest right-of-way line for said Lakehurst Court, being on the south line of said Reserve "A" and said 5.663 acre tract, and said point of beginning being 25.05 feet left of Lakehurst Court centerline of construction Station 22+11.06;

Thence across said 6.533 acre tract and said Reserve "A" by the following eight (8) described courses:

1. South 77 degrees 31 minutes 32 seconds West, a distance of 79.03 feet to a point, said point being 141.31 feet right of Emerald Parkway centerline of construction Station 108+94.16;

2. North 03 degrees 44 minutes 24 seconds West, a distance of 9.14 feet to a point, said point being 146.71 feet right of Emerald Parkway centerline of construction Station 109+01.54;

3. North 83 degrees 31 minutes 31 seconds West, a distance of 58.95 feet to point, said point being 105.62 feet right of Emerald Parkway centerline of construction Station 109+49.38;

4. Along the arc of a curve to the right, said curve having a radius of 60.00 feet, a central angle of 25 degrees 59 minutes 16 seconds, and an arc length of 27.21 feet to a point of compound curvature, said point being 90.16 feet right of Emerald Parkway centerline of construction Station 109+76.94, said curve being subtended by a long chord having a bearing of North 70 degrees 31 minutes 54 seconds West and a length of 26.98 feet;

5. Along the arc of a curve to the right, said curve having a radius of 234.00 feet, a central angle of 57 degrees 55 minutes 11 seconds, and an arc length of 236.55 feet to a point of tangency, said point being 50.16 feet right of Emerald Parkway centerline of construction Station 112+40.14, said curve being subtended by a long chord having a bearing of North 28 degrees 34 minutes 40 seconds West and a length of 226.60 feet;

6. North 00 degrees 22 minutes 56 seconds East, a distance of 75.02 feet to a point, said point being 49.00 feet right of Emerald Parkway centerline of construction Station 113+23.58;

7. North 06 degrees 05 minutes 23 seconds East, along a line parallel to and 9.00 feet easterly from the existing southeast right-of-way line for said Emerald Parkway, a distance of 373.33 feet to a point on the northwest line of said 6.533 acre tract and said Reserve "A", being on the southeast line of Lot 4, as it is known and designated on the Tuttle Crossing North plat, of record in Plat Book 80, Page 38, being on the southeast line of that 5.493 acre tract of land describe in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, said point being 49.00 feet right of Emerald Parkway centerline of construction Station 116+96.91;

Thence North 84 degrees 28 minutes 11 seconds East, along the northerly line of said 6.533 acre tract and said Reserve "A", along the southerly line of said Lot 4 and said 5.493 acre tract, a distance of 7.15 feet to a point, said point being 56.00 feet right of Emerald Parkway centerline of

construction Station 116+98.35;

Thence across said 6.533 acre tract and said Reserve "A" by the following eleven (11) described courses:

1. South 06 degrees 05 minutes 23 seconds West, along a line parallel to and 16.00 feet easterly from the existing easterly right-of-way line for said Emerald Parkway, a distance of 166.12 feet to a point, said point being 56.00 feet right of Emerald Parkway centerline of construction Station 115+32.23;
2. South 02 degrees 49 minutes 07 seconds West, a distance of 70.10 feet to a point, said point being 60.00 feet right of Emerald Parkway centerline of construction Station 114+62.24;
3. South 06 degrees 05 minutes 23 seconds West, along a line parallel to and 20.00 feet easterly from the existing easterly right-of-way line for said Emerald Parkway, a distance of 138.66 feet to a point, said point being 60.00 feet right of Emerald Parkway centerline of construction Station 113+23.58;
4. South 01 degree 54 minutes 19 seconds West, a distance of 63.57 feet to a point, said point being 60.00 feet right Emerald Parkway centerline of construction Station 112+51.20;
5. South 83 degrees 56 minutes 40 seconds East, a distance of 50.72 feet to a point, said point being 110.11 feet right of Emerald Parkway centerline of construction Station 112+41.75;
6. South 06 degrees 09 minutes 19 seconds East, a distance of 100.00 to a point, said point being 102.08 feet right of Emerald Parkway centerline of construction Station 111+14.56;
7. South 24 degrees 01 minute 14 seconds East, a distance of 104.18 feet to a point, said point being 99.09 feet right of Emerald Parkway centerline of construction Station 109+83.52;
8. South 89 degrees 16 minutes 29 seconds East, a distance of 162.33 feet to a point, said point being 37.88 feet left of Lakehurst Court centerline of construction Station 22+19.67;
9. North 35 degrees 49 minutes 24 seconds East, a distance of 20.78 feet to a point, said point being 50.81 feet left of Lakehurst Court centerline of construction Station 22+34.31;
10. North 75 degrees 59 minutes 21 seconds East, a distance of 32.71 feet to a point, said point being 51.63 feet left of Lakehurst Court centerline of construction Station 22+63.31;
11. South 73 degrees 44 minutes 27 seconds East, a distance of 53.00 feet to a point on the existing northwest right-of-way line for said Lakehurst Court, being on the southeast line of said Reserve "A" and said 6.533 acre tract, said point being 30.26 feet left of Lakehurst Court centerline of construction Station 23+08.10;

Thence along the arc of a non-tangent curve to the left, along the existing northwest right-of-way line for said Lakehurst Court, along the southeast line of said Reserve "A" and said 6.533 acre tract, said curve having a radius of 405.00 feet, a central angle of 14 degrees 35 minutes 45 seconds, and an arc length of 103.17 feet to the TRUE POINT OF BEGINNING for this description, said curve being subtended by a long chord having a bearing of South 75 degrees 58 minutes 16 second West and a length of 102.89 feet.

Of the above-described tract, 0.441 acres is located in Franklin County Auditor's Tax Parcel Number 010-215392.

The bearings described herein are based on the bearing for the centerline of Rings Road (North 71 degrees 17 minutes 25 seconds East) which is referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established utilizing a GPS survey originating from Franklin County Monuments "FCGS 2213" and "FCGS 4412 RESET".

This description was prepared and reviewed on December 23, 2010 by Brian P. Bingham, P.S. No. 8438, is based on a survey of field observations made by Dynotec, Inc. in 2008, and is true and correct to the best of my knowledge.

American Structurepoint, Inc., , Brian P. Bingham, P.S.
Professional Surveyor No. 8438

Date, Registered

9E-1
DESCRIPTION OF A PERPETUAL
SIDEWALK EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 3011, being a part of Reserve "A" as it is known and delineated on the Tuttle Crossing Northwest Plat, of record in Plat Book 71, page 33, and being a part of that 6.533 acre tract as described in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, all records referenced are on file at the Office of the Recorder, Franklin County, Ohio, and being a parcel of land lying on the right side of the centerline of construction for Emerald Parkway, recorded in Plat Book ____, page ____, and bounded and described as follows:

Commencing for reference at Franklin County Monument 2011, said monument is located on the centerline of construction for Tuttle Crossing Boulevard, said monument being 0.21 feet left of Emerald Parkway centerline of construction Station 100+00.03;

Thence North 80 degrees 27 minutes 53 seconds East, along the centerline of construction for said Tuttle Crossing Boulevard, a distance of 0.21 feet to the intersection with the centerline of construction for Emerald Parkway (dedicated as Britton Parkway in Plat Book 71, page 33), said intersection being at Emerald Parkway centerline of construction Station 100+00.03;

Thence North 09 degrees 36 minutes 06 seconds West, along the centerline of construction for said Emerald Parkway, a distance of 99.97 feet to a point of curvature, said point being located at Emerald Parkway centerline of construction Station 101+00.00;

Thence along the arc of a curve to the left, continuing along the centerline of construction for said Emerald Parkway, said curve having a radius of 1,400.00 feet, a central angle of 30 degrees 36 minutes 56 seconds, and an arc length of 748.08 feet to a point of tangency, said point being located at Emerald Parkway centerline of construction Station 108+48.08, said curve being subtended by a long chord having a bearing of North 24 degrees 54 minutes 34 seconds West and a length of 739.21 feet;

Thence across said Reserve "A" along the following five (5) described courses:

1. North 39 degrees 57 minutes 09 seconds West, continuing along the centerline of construction of said Emerald Parkway, a distance of 77.26 feet to a point of curvature, said point being located at Emerald Parkway centerline of construction station 109+25.34;
2. Along the arc of a curve to the right, continuing along the centerline of construction for said Emerald Parkway, said curve having a radius of 495.59 feet, a central angle of 28 degrees 26 minutes

21 seconds, and an arc length of 245.99 feet to a point, said point being at Emerald Parkway centerline of construction Station 111+71.33, said curve being subtended by a long chord having a bearing of North 25 degrees 43 minutes 58 seconds West and a length of 243.47 feet;

3. North 78 degrees 29 minutes 15 seconds East, along a radial line from the centerline of construction for said Emerald Parkway, a distance of 39.27 feet to the TRUE POINT OF BEGINNING for this description, said point of beginning being on the existing east right-of-way line for said Emerald Parkway, being on the west line of said 5.633 acre tract, and said point of beginning being 39.27 feet right of Emerald Parkway centerline of construction Station 111+71.33;

4. Along the arc of a non-tangent curve to the right, along the existing east right-of-way line for said Emerald Parkway, along the west line of said 5.633 acre tract, said curve having a radius of 455.59 feet, a central angle of 17 degrees 18 minutes 32 seconds, and an arc length of 137.63 feet to a point of tangency, said point being 39.99 feet right of Emerald Parkway centerline of construction Station 113+20.92, said curve being subtended by a long chord having a bearing of North 02 degrees 33 minutes 53 seconds West and a length of 137.11 feet;

5. North 06 degrees 05 minutes 23 seconds East, along the existing southeast right-of-way line for said Emerald Parkway, along the northwest lone of said 5.633 acre tract, a distance of 373.92 feet to the northwest corner of said 6.533 acre tract, being on the northerly line of said Reserve "A", said iron pin being at the southwest corner of Lot 4, as it is known and designated on the Tuttle Crossing North plat, of record in Plat Book 80, Page 38, being the southwest corner of that 5.493 acre tract of land describe in a deed to Duke Realty Ohio, of record in Instrument Number 200302260056923, and said iron pin being 40.00 feet right of Emerald Parkway centerline of construction Station 116+95.06;

Thence North 84 degrees 28 minutes 11 seconds East, along the northerly line of said 6.533 acre tract and said Reserve "A", along the southerly line of said Lot 4 and said 5.493 acre tract, a distance of 9.19 feet to an iron pin to be set, said iron pin being 49.00 feet right of Emerald Parkway centerline of construction Station 116+96.91;

Thence across said 6.533 acre tract and said Reserve "A" along the following ten (10) described courses:

1. South 06 degrees 05 minutes 23 seconds West, along a line parallel to and 9.00 feet easterly from the existing southeast right-of-way line for said Emerald Parkway, a distance of 373.33 feet to an iron pin to be set, said iron pin to be set being 49.00 feet right of Emerald Parkway centerline of construction Station 113+23.58;

2. South 00 degrees 22 minutes 56 seconds West, a distance of 75.02 feet to an iron pin to be set at a point of curvature, said iron pin to be set being 50.16 feet right of Emerald Parkway centerline of construction Station 112+40.14;

3. Along the arc of a curve to the left, said curve having a radius of 234.00 feet, a central angle of 57 degrees 55 minutes 11 seconds, and an arc length of 236.55 feet to an iron pin to be set at a point of compound curvature, said iron pin to be set being 90.16 feet right of Emerald Parkway centerline of construction Station 109+76.94, said curve being subtended by a long chord having a bearing of South 28 degrees 34 minutes 40 seconds East and a length of 226.60 feet;

4. Along the arc of a curve to the left, said curve having a radius of 60.00 feet, a central angle of 25 degrees 59 minutes 16 seconds, and an arc length of 27.21 feet to an iron pin to be set at a point of

tangency, said iron pin to be set being 105.62 feet right of Emerald Parkway centerline of construction Station 109+49.38, said curve being subtended by a long chord having a bearing of South 70 degrees 31 minutes 54 seconds East and a length of 26.98 feet;

5. South 83 degrees 31 minutes 31 seconds East, a distance of 58.95 feet to an iron pin to be set, said iron pin to be set being 146.71 feet right of Emerald Parkway centerline of construction Station 109+01.54;

6. South 03 degrees 44 minutes 24 seconds East, a distance of 9.14 feet to an iron pin to be set, said iron pin to be set being 141.31 feet right of Emerald Parkway centerline of construction Station 108+94.16;

7. North 83 degrees 31 minutes 31 seconds West, a distance of 62.62 feet to an iron pin to be set at a point of curvature, said iron pin to be set being 97.89 feet right of Emerald Parkway centerline of construction Station 109+43.03;

8. Along the arc of a curve to the right, said curve having a radius of 60.00 feet, a central angle of 25 degrees 19 minutes 47 seconds, and an arc length of 26.53 feet to an iron pin to be set at a point of compound curvature, said iron pin to be set being 82.99 feet right of Emerald Parkway centerline of construction Station 109+69.56, said curve being subtended by a long chord having a bearing North 70 degrees 51 minutes 38 seconds West and a length of 26.31 feet;

9. Along the arc of a curve to the right, said curve having a radius of 243.00 feet, a central angle of 37 degrees 08 minutes 02 seconds, and an arc length of 157.49 feet to an iron pin to be set at a point of tangency, said iron pin to be set being 42.99 feet right of Emerald Parkway centerline of construction Station 111+41.86, said curve being subtended by a long chord having a bearing of North 39 degrees 37 minutes 43 seconds West and a length of 154.75 feet;

10. North 21 degrees 03 minutes 42 seconds West, a distance of 27.27 feet to the TRUE POINT OF BEGINNING for this description.

Of the above-described tract, 0.166 acres is located in Franklin County Auditor's Tax Parcel Number 010-215392.

Iron pins described as "to be set" will be set upon completion of construction activities and if applicable. Iron pins to be set are 5/8 inch by 30 inch long rebar with yellow plastic caps stamped "PS 8438".

The bearings described herein are based on the bearing for the centerline of Rings Road (North 71 degrees 17 minutes 25 seconds East) which is referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established utilizing a GPS survey originating from Franklin County Monuments "FCGS 2213" and "FCGS 4412 RESET".

This description was prepared and reviewed on December 23, 2010 by Brian P. Bingham, P.S. No. 8438, is based on a survey of field observations made by Dynotec, Inc. in 2008, meets the requirements of the "Minimum Standards for Boundary Surveys" described in Ohio Revised Code Chapter 4733-37, and is true and correct to the best of my knowledge.

American Structurepoint, Inc. , Brian P. Bingham, P.S.
Surveyor

Date, Registered Professional

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of said fee simple title and /or lesser interests as follows:

1. 9WD1, E1, T1 BRE/COH OH LLC \$148,520.00.

Section 5. That the City Attorney be and he hereby is authorized to file complaints for appropriation of real property, in the Franklin County Court of Common Pleas, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$148,520.00, or so much thereof as may be necessary for acquisition costs related to the aforesaid purpose is hereby authorized as follows

Department-Division: 44-01

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

735 / AC030782-001 / 590415-100000 / Economic and Community Development / 06-6601 / 440735 / \$148,520.00

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

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its p

Legislation Number: 0121-2012

Drafting Date: 1/18/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Buckeye Boat Club ("BBC"), an Ohio non-profit corporation, which leases certain City owned real property located on Hoover Reservoir, requested that the City of Columbus, Ohio ("City"), grant a utility easement to Columbus Southern Power Company ("AEP"), an Ohio corporation. The utility easement is to be used for the purpose of providing certain electric services, including lighting to the boat club's dock and other designated reservoir areas. After investigation by the Recreation and Parks Department, it was determined that the granting of the easement will improve the leased property, and should be granted at no charge and for so long as it used for the agreed purposes. The following legislation authorizes the Director of the Recreation and Parks Department and the Director of the Public Utilities Department to execute a Quitclaim Deed of Easement on behalf of the City to grant AEP's requested easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the improvement to the City's property, which will result from the installation of the electric service.

To authorize the Director of the Recreation and Parks Department and the Director of the Public Utilities Department to execute a Quitclaim Deed of Easement necessary to grant Columbus Southern Power Company, an Ohio corporation, a non-exclusive utility easement, at the request of the Buckeye Boat Club, an Ohio non-profit corporation, for the purposes of providing electrical services to certain portions of Hoover Reservoir; and to declare an emergency.

WHEREAS, the Buckeye Boat Club ("BBC"), an Ohio non-profit corporation, which leases certain City owned real property located on Hoover Reservoir, requested that the City of Columbus ("City"), grant a utility easement to Columbus Southern Power Company ("AEP"), an Ohio corporation; and

WHEREAS, the utility easement is to be used for the purpose of providing certain electric services, including lighting to the boat club's dock and other designated reservoir areas; and

WHEREAS, under the lease BBC is responsible for the timely payment of all utility costs; and

WHEREAS, after investigation by the Recreation and Parks Department, it was determined that the granting of the easement will improve the leased property, and this easement should be granted at no charge and for so long as it is used for the agreed purposes; and

WHEREAS, an emergency exists in the City's usual daily operation, because it is immediately necessary to authorize the Director of the Recreation and Parks Department and the Director of the Public Utilities Department to execute a Quitclaim Deed of Easement on behalf of the City, as prepared by the Columbus City Attorney, Real Estate Division, necessary for the grant of an electrical utility easement to AEP, and to not delay the resulting improvement to certain portions of the Hoover Reservoir, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

Section 1. That the Director of the Recreation and Parks Department and the Director of the Public Utilities Department are hereby authorized to execute a Quitclaim Deed of Easement and any ancillary documents, prepared by the Columbus City Attorney, Real Estate Division, necessary to grant to Columbus Southern Power Company, an Ohio corporation, a non-exclusive utility easement over the following described real property:

PROPOSED 10 FEET WIDE EASEMENT STRIPS FOR ELECTRIC COMPANY

Situated in the State of Ohio, County of Delaware, Genoa Township, being in Farm Lot 5, Quarter Township 4, Township 3, Range 17, United States Military Lands and being 10.00 feet wide strips across lands of the CITY OF COLUMBUS, OHIO of record in Deed Book 255, Page 166 (all references in this description are to the records in the Recorder's Office, Delaware County, Ohio) said strips being more particularly described as follows:

STRIP NO. 1

Beginning, for reference, at a concrete monument found at the southwesterly corner of that 2.09 acre tract described in a deed to the Buckeye Boat Club of record in Official Record 130, Page 1547 and the northwesterly corner of the Mark S. & Leanore V. Scoffield Subdivision of Record in Plat Book 5, Page 129;

Thence North 27° 08' 40" East 67.92 feet, along a westerly line of said 2.09 acre tract, to the TRUE POINT OF BEGINNING for the herein described STRIP NO. 1;

Thence South 69° 31' 51" West 69.65 feet, to a point;

Thence North 20° 28' 09" West 10.00 feet, to a point

Thence North 69° 31' 51" East 80.60 feet, to a point on a westerly line of said 2.09 acre tract;

Thence South 27° 08' 40" West 14.83 feet, along said line, to the Point of Beginning, containing 751 square feet, more or less.

STRIP NO. 2

Beginning, for reference, at the same reference point of beginning for the herein described STRIP NO. 1;

Thence North 27° 08' 40" East 129.34 feet, along a westerly line of said 2.09 acre tract, to the TRUE POINT OF BEGINNING for the herein described STRIP NO. 2;

Thence North 32° 04' 50" West 95.77 feet, to a point;

Thence North 11° 22' 13" West 155.57 feet, to a point

Thence North 15° 48' 54" East 180.36 feet, to a point

Thence South 74° 11' 06" East 10.00 feet, to a point;

Thence South 15° 48' 54" West 177.94 feet, to a point;

Thence South 11° 22' 13" East 151.32 feet, to a point;

Thence South 32° 04' 50" East 87.99 feet, to a point on a westerly line of said 2.09 acre tract;

Thence South 27° 08' 40" West 11.64 feet, along said line, to the Point of Beginning, containing 4,245 square feet, more or less.

STRIP NO. 3

Beginning, for reference, at the same reference point of beginning for the herein described

STRIP NO. 1;

Thence the following three (3) courses being along lines of said 2.09 acre tract:

- 1) North 27° 08' 40" East 262.08 feet, to a concrete monument found;
- 2) Thence North 46° 44' 34" East 96.86 feet, to a concrete monument found;
- 3) Thence South 53° 14' 13" East 92.32 feet, to the TRUE POINT OF BEGINNING for the herein described STRIP NO. 3;

Thence North 20° 54' 38" West 13.84 feet, to a point;

Thence North 13° 07' 49" West 138.29 feet, to a point

Thence North 43° 24' 19" West 126.87 feet, to a point

Thence North 46° 35' 41" East 10.00 feet, to a point;

Thence South 43° 24' 19" East 127.00 feet, to a point;

Thence South 71° 03' 49" East 154.94 feet, to a point;

Thence South 18° 56' 11" West 10.00 feet, to a point;

Thence North 71° 03' 49" West 147.14 feet, to a point;

Thence South 13° 07' 49" East 129.93 feet, to a point;

Thence South 20° 54' 38" East 28.96 feet, to a point on a northerly line of said 2.09 acre tract;

Thence North 53° 14' 13" West 18.70 feet, along said line, to the Point of Beginning, containing 4,393 square feet, more or less.

STRIP NO. 4

Beginning, for reference, at the intersection of the easterly right-of-way line of Redbank Road (Co. Rd. 31-100' R/W) with the southerly right-of-way line of Knolls Drive (60' R/W) and being the northwesterly corner of Lot 1167 as designated and delineated on the recorded plat of WICK ACRES of record in Plat Book 9, Page 122;

Thence North 81° 48' 20" West 100.01 feet, crossing Redbank Road, to a point on the westerly right-of-way line of Redbank Road, to a common corner of Tax Parcels 31741303001001 and 31741303001004;

Thence North 07° 18' 15" East 229.08 feet, along the westerly right-of-way line of Redbank Road, to the TRUE POINT OF BEGINNING for the herein described STRIP NO. 4;

Thence South 87° 42' 08" West 44.30 feet, to a point;

Thence South 55° 07' 16" West 200.81 feet, to a point;

Thence North 12° 17' 43" West 155.32 feet, to a point;

Thence North 77° 42' 17" East 10.00 feet, to a point;

Thence South 12° 17' 43" East 140.33 feet, to a point;

Thence North 55° 07' 16" East 188.75 feet, to a point;

Thence North 87° 42' 08" East 48.91 feet, to a point on the westerly right-of-way line of Redbank Road;

Thence South 07° 18' 15" West 10.11 feet, along said right-of-way line, to the Point of Beginning, containing 3,892 square feet, more or less.

Bearings are referenced to the State Plane Coordinate System, Ohio North Zone (NAD 83).

The above description was prepared by Site Engineering, Inc. from an actual field survey on December 13, 2011. SITE ENGINEERING, INC., Mark A. Hazel, Date, Professional

Surveyor No. 7039

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0139-2012

Drafting Date: 1/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will authorize funding for the first year of a two-year contract with AmeriNational Community Services, Inc. This contract will begin March 1, 2012 and expire on February 28, 2014. This contract provides servicing of housing and commercial loans for primarily the Community Development Block Grant (CDBG), Community Development Block Grant Recovery (CDBG-R) Programs, Home Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP) grants. Competitive bids were solicited for this service in 2011. The 2011 Mortgage Loan Servicing RFP provides for four two-year contract periods.

Contract Compliance Number is 41-1951655 and expires January 12, 2014.

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the first year of this two year contract is \$185,000. City council authorized the appropriation of Community Development Block Grant funds on January 23, 2012 (Ordinance #0007-2012), NSP-1 Grant funds were appropriated on January 26, 2009 (Ordinance #0007-2009), and NSP-2 Grant funds were appropriated on June 7, 2010 (Ordinance #0800-2010).

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

To authorize the director of the Department of Finance and Management to expend \$185,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG) and Neighborhood Stabilization Program (NSP) grants; to authorize a contract with AmeriNational Community Services, Inc. to fund the first year of a two contract for mortgage servicing of housing and commercial loans; and to declare an emergency. (\$185,000.00)

WHEREAS, it is desirable to provide the funds for the first year of a two year contract entered into with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the Community Development Block Grant (CDBG), HOME Investment Partnerships Program grant, and Neighborhood Stabilization Program (NSP) grants; and

WHEREAS, the city will enter into a two year contract with the funding for the second year of the contract being contingent on the approval and appropriation of funds by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to entered into a contract with AmeriNational Community Services, Inc. to ensure uninterrupted servicing of loan portfolios, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into the first year of a two year contract with AmeriNational Community Services, Inc. for mortgage loan servicing;

SECTION 2. That for the purpose stated in Section 1, the Director of the Department of Finance and Management is hereby authorized to expend \$185,000.00 from the following sources: Community Development Block Grant Fund: Fund 248; Subfund No. 001 and 002, the Neighborhood Stabilization Program (NSP1) Grant Fund: Fund 220; Grant No. 440500, the Neighborhood Stabilization Program (NSP2) Grant fund: Fund 220: Grant No. 451036, Department 45-01 as follows;

Fund 248:	Object	Object		
<u>Subfund</u>	<u>Level 1</u>	<u>Level 3</u>	<u>OCA</u>	<u>Amount</u>
001	03	3336	451216	\$135,000.00
002	03	3336	451217	\$ 25,000.00
Fund 220:				
<u>Grant</u>				
440500	03	3336	450500	\$ 15,000.00
451036	03	3336	451039	<u>\$ 10,000.00</u>
		Total	\$185,000.00	

SECTION 3. That this contract is awarded in accordance with Section 329.14 of the Columbus City Codes, 1959;

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

Legislation Number: 0140-2012

Drafting Date: 1/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on January 10, 2012 for the Street Tree Installation Spring 2012 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Greenscapes	MAJ	\$189,900.00
Builderscape	MAJ	\$218,750.00
Custom Lawn Care	MAJ	\$222,500.00
Greenlawn Landscape	MAJ	\$241,920.00
Wilson Landscape	MAJ	\$279,750.00
Evans Landscape	MAJ	\$289,250.00
9 Trees Landscape	MAJ	\$343,750.00

The work for which proposals were invited consists of the installation of street trees in Planning Areas 2, 3, 4, 5, 6 and 10 as part of the Mayor's Green Initiative.

Principal Parties:

Greenscapes Landscape Co., Inc.
William Gerhardt (Contact)
4220 Winchester Pike
Columbus, OH 43232
614-837-1869 (Phone)
311027889 (Contract Compliance) expires 10/12/13
50+ (Columbus Employees)

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to procure plant material in a timely manner.

Financial Impact (Completed and Initialed by Fiscal Section):

\$200,000.00 from Voted Recreation and Parks Bond Fund

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2012 Project; to authorize the transfer of \$200,000.00 within the Recreation and Parks Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$189,980.00 and a contingency of \$10,020.00 for a total of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Street Tree Installation Spring 2012 Project; and

WHEREAS, the 2011 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Funds 702; and

WHEREAS, bids were received by the Recreation and Parks Department on January 10, 2012 for the Street Tree Installation Spring 2012 Project and the contract will be awarded to Greenscapes, Inc. as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that plant materials can be purchased as soon as possible;
NOW THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Greenscapes, Inc., for the Street Tree Installation Spring 2012 Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,300,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100000	721700	6621	\$350,000.00
510316-100025	731625	6621	\$750,000.00
510039-100001	723901	6621	\$200,000.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510039-100002	723902	6621	\$1,100,000.00
510039-100102	739102	6621	\$100,000.00
510039-100103	739103	6621	\$20,000.00
510039-100104	739104	6621	\$20,000.00
510039-100105	739105	6621	\$20,000.00
510039-100106	739106	6621	\$20,000.00
510039-100110	739110	6621	\$20,000.00

SECTION 3. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510017-100000/Park and Play./ \$666,966/ (Voted carryover)
- Fund 702; Project 510316-100025/Downtown Ped / \$750,000/ (Voted Carryover)
- Fund 702; Project 510039-100001/Street Trees / \$200,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100102/Far Northwest / \$0,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100103/Far North / \$0,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100104/Rocky Fork Blacklick / \$0,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100105/Northwest/ \$0,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100106/Northland / \$0,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100110/Clintonville / \$0,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100002/EAB / \$500,000/ (Voted Carryover)

AMENDED TO:

- Fund 702; Project 510017-100000/Park and Play./ \$316,966/ (Voted carryover)
- Fund 702; Project 510316-100025/Downtown Ped / \$0/ (Voted Carryover)
- Fund 702; Project 510039-100001/Street Trees / \$0.00/ (Voted debt sit supported)
- Fund 702; Project 510039-100102/Far Northwest / \$100,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100103/Far North / \$20,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100104/Rocky Fork Blacklick / \$20,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100105/Northwest/ \$20,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100106/Northland / \$20,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100110/Clintonville / \$20,000/ (Voted debt sit supported)
- Fund 702; Project 510039-100002/EAB / \$1,600,000/ (Voted Carryover)

SECTION 4. That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510039-100102	739102	6621	\$100,000.00
510039-100103	739103	6621	\$20,000.00
510039-100104	739104	6621	\$20,000.00
510039-100105	739105	6621	\$20,000.00
510039-100106	739106	6621	\$20,000.00
510039-100110	739110	6621	\$20,000.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0141-2012

Drafting Date: 1/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Matrix Systems, Inc. for security upgrades at City Hall, 90 West Broad Street. The Facilities Management Division established a contract with Matrix Systems, Inc. through ED044118 for the period of May 1, 2011 through April 30, 2012.

The safety and security of employees and visitors to all City buildings is of the utmost concern to the Mayor and City Council. Secure doors, as well as the current camera system, protect both occupants and visitors and are easily adjusted based on individual circumstances and events. This project will include securing more internal door entrances with Matrix system card readers, securing stairwell doors, and the installation of card readers to the elevators. Visitors will either receive a card that authorizes access to a designated floor, or will travel with a designee of the destination office.

Matrix Systems, Inc. was chosen to perform this work because it is the Facilities Management Division's contractor for service and maintenance of the current security system. The Matrix system is a proprietary system. Therefore, it would not be in the best interest of the City to bid the upgrades. Awarding it to another security provider could cause conflict with the current provider's ability to maintain and service existing equipment and software. Prices already established in the contract were used to determine the cost of this modification.

This ordinance also waives the competitive bidding process of the Columbus City Codes. The City of Columbus utilizes Matrix systems at nearly all of its facilities and the software is proprietary in nature. Matrix Systems, Inc. is the sole manufacturer and distributor of Matrix systems. Due to Matrix's proprietary interest, utilizing another company would lead to additional time and costs to the City.

Emergency action is requested so that the work may begin as quickly as possible to increase security for City employees, users, and visitors to the facilities.

Matrix System, Inc. Contract Compliance No. 31-0902711, expiration date

Fiscal Impact: The cost of this contract is \$179,703.00. Sufficient funding is available in the Construction

Management Capital Improvement Fund.

To authorize the Finance and Management Director to modify a contract, on behalf of the Facilities Management Division, with Matrix Systems, Inc. for security upgrades at City Hall, 90 West Broad Street; to authorize the expenditure of \$179,703.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$179,703.00)

WHEREAS, the Facilities Management Division established a contract with Matrix Systems, Inc. through ED044118 for the period of May 1, 2011 through April 30, 2012; and

WHEREAS, it is necessary for Finance and Management to modify the contract for security upgrades at City Hall, 90 West Broad Street; and

WHEREAS, it is in the best interest of the Finance and Management Department, Facilities Management Division, to waive the competitive bidding requirements of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Matrix Systems, Inc. for security upgrades at City Hall, 90 West Broad Street, so that the requested work may begin as quickly as possible to increase security for City employees, users, and visitors to the facilities, thereby, protecting the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized modify a contract on behalf of the Facilities Management Division with Matrix Systems, Inc. for security upgrades at City Hall, 90 West Broad Street.

SECTION 2. That the expenditure of \$179,703.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept/Div: 45-27
Fund: 733
Project: 570031-100003
OCA Code: 733103
OL1: 06
OL3: 6620
Amount: \$179,703.00

SECTION 3. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

E.P. Ferris & Associates, Inc.	Columbus, OH	MAJ
EMH&T	Columbus, OH	MAJ
DLZ Ohio, Inc.	Columbus, OH	ASN
MS Consultants, Inc	Youngstown, OH	MAJ
HDR Engineering	Columbus, OH	MAJ
Trans Associates	Columbus, OH	MAJ

E.P. Ferris & Associates, Inc. received the highest score by the evaluation committee and will be awarded the Traffic Signal Installation - General Engineering Signals contract in an amount up to \$500,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against E.P. Ferris & Associates, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for E.P. Ferris & Associates, Inc. is 311194974 and Expires 8/9/13.

3. FISCAL IMPACT:

Funding for this contract is available within the Streets and Highways G.O.Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for project analysis and to have plans available for construction of these projects.

To authorize the Director of Public Service to enter into a professional engineering service contract with E.P. Ferris & Associates, Inc. for the Traffic Signal Installation - General Engineering Signals contract; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of up to \$500,000.00 within and from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, there is a need to provide professional engineering design services in support of the Capital Improvement program; and

WHEREAS, The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Traffic Signal Installation - General Engineering Signals contract; and

WHEREAS, E.P. Ferris & Associates, Inc. submitted the best overall proposals for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for project design to have plans available for construction of projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a professional services contract with E.P. Ferris & Associates, Inc., 880 King Avenue, Columbus, OH, 43212 for engineering services associated with the Capital Improvement Program.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended as follows:

Fund/Project / Project Name / Current / Change / Amended

704 / 530161-100004 / Roadway Improvements - General Engineering (Voted 2008) / \$500,000.00 / (\$500,000.00) / \$0.00

704 /540007-100000 / Traffic Signal Installation (Voted 2008) / \$0.00 / \$500,000.00 / \$500,000.00

SECTION 2. That the transfer of cash and appropriation within Fund 704, the Streets and Highways G.O. Bonds Fund, be authorized as follows:

Transfer from:

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

704 / 530161-100004 / Roadway Improvements - General Engineering / 06-6600 / 741614 / \$500,000.00

Transfer to:

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

704 / 540007-100000 / Traffic Signal Installation / 06-6682 / 591346 / \$500,000.00

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows:

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

704 / 540007-100000 / Traffic Signal Installation / 06-6682 / 591346 / \$500,000.00

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

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

Legislation Number: 0157-2012

Drafting Date: 1/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with Korda/Nemeth Engineering, Inc.

This project involves the preparation of a Preliminary Engineering document to recommend streetscape improvements to High Street from Convention Center Drive to King Avenue/E. Seventh Avenue. Considerations include but not be limited to street lighting, conversion of strain pole supported signal facilities to mast arm, conversion of overhead utilities (including private utility company facilities and City-owned facilities) to underground, curb extensions, sidewalk, bikeways, ADA compliance, and walkability improvements.

The primary stakeholders' key objectives are to improve safety, improve aesthetics of the streets (public right-of-way), improve pedestrian accessibility and mobility, build on the brand and reputation as an "Arts District" destination, and minimize business disruption during actual construction. The project may involve final engineering and construction plan preparation of one phase.

The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Short North Streetscape Improvement contract. The project was advertised through the City's Vendor Services web

site from September 30, 2011, to November 3, 2011. The city received Five (5) responses. All Five were fully evaluated when the Evaluation Committee met on November 17, 2011.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Stantec Consulting Services	Columbus, OH	MAJ
Korda/Nemeth Engineering Inc.	Columbus, OH	MAJ
MS Consultants, Inc	Columbus, OH	MAJ
Orchard, Hiltz &McCliment	Gahanna, OH	MAJ
Trans Associates	Columbus, OH	MAJ

Stantec Consulting Services and Korda/Nemeth Engineering, Inc. received the two highest scores by the evaluation committee. Both firms provided oral presentations for the evaluation committee and it was determined that on the strength of their proposal and presentation Korda/Nemeth Engineering will be awarded the Short North Streetscape Improvement contract in an amount up to \$500,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Korda/Nemeth Engineering Inc.

2. PLANNED CONTRACT MODIFICATION

The scope of services for this contract is for preliminary engineering. As additional funding is identified in the future a planned contract modification will occur to perform additional engineering services.

3. CONTRACT COMPLIANCE

The contract compliance number for Korda/Nemeth Engineering Inc. is 310922991 and Expires 7/6/13.

4. FISCAL IMPACT:

Funding for this contract is budgeted and available within the Streets and Highways G.O.Bonds Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for project analysis and improvements for pedestrian and travelling public at the earliest possible time.

To authorize the Director of Public Service to enter into a professional engineering service contract with Korda/Nemeth Engineering Inc for the Short North Streetscape Improvement project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, there is a need to provide professional engineering design services for the preliminary engineering of the Short North Streetscape project; and

WHEREAS, The Department of Public Service, Office of Support Services solicited Requests for Proposals for this project; and

WHEREAS, after initial proposals and subsequent oral presentations it was determined by the evaluation committee that Korda/Nemeth Engineering Inc. submitted the best overall proposal for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for these engineering services to provide project analysis and design services for pedestrian and travelling public improvements at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a professional services contract with Korda/Nemeth Engineering Inc., 1650 Watermark Drive, Suite 200, Columbus, OH,

43215 for engineering services associated with the Short North Streetscape Improvement project.

SECTION 2. That the expenditure of \$500,000.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-11, Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount
704 / 530053-100000 / Short North SID / 06-6682 / 595300 / \$500,000.00

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

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

Legislation Number: 0175-2012

Drafting Date: 1/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation appropriates \$250,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank). The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly.

Fiscal Impact: This legislation appropriates \$250,000 from the unappropriated balance of the Land Management Fund. The unencumbered cash balance of this fund is approximately \$313,000.

To authorize the appropriation of \$250,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$250,000.00)

WHEREAS, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

WHEREAS, this legislation appropriates \$250,000 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land Reutilization Program; and

WHEREAS, the unencumbered cash balance of this fund is approximately \$313,000; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**,

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

Section 1. That from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$250,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

Object Level One / Object Level Three / Purpose / Amount

02 / 2188 / Lumber / \$5,000
02 / 2201 / M & S -Office / 7,500
02 / 2222 / Clothing purchased by City / 1,500
03 / 3303 / Lease of Copy Machines / 3,000
03 / 3310 / Gas / 1,000
03 / 3311 / Electricity / 2,000
03 / 3312 / Water & Sewer / 30,000
03 / 3327 / Parking Charges / 500
03 / 3330 / Travel/Transportation / 2,000
03 / 3331 / Training / 2,000
03 / 3332 / Subscriptions / 2,500
03 / 3333 / Memberships / 3,000
03 / 3336 / Services-Professional / 2,500
03 / 3340 / Taxes / 10,000
03 / 3342 / Fees - Filing / 30,000
03 / 3352 / Printing / 1,000
03 / 3353 / Advertising / 1,000
03 / 3354 / Grass Cutting / 60,000
03 / 3370 / Property Maintenance/Repairs / 78,000
03 / 3372 / Maint Service - Machinery / 2,500
03 / 3426 / Services - Real Estate Title / 5,000

Total: \$250,000

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0180-2012

Drafting Date: 1/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: There is a need to appropriate \$20,000.00 from the unappropriated balance of funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund. Ordinance No. 1955-79, passed September 10, 1979, established the Hester F. Dysart Paramedic Continuing Education Trust Fund in order to provide supplemental monies for continuing education of Fire Division Emergency Medical Services (EMS) personnel. The Training Bureau has identified continuing education courses and training materials for paramedics for which these funds are required.

The Division of Fire expended approximately \$5,000.00 in 2011, \$8,700.00 in 2010 and \$6,000.00 in 2009 from this fund for said purpose.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available for pending training requests.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$20,000.00 in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire. The amount of Dysart Trust Fund monies currently available for appropriation and use totals approximately \$32,000. There are no matching funds required of the General Fund budget. The Dysart Trust Fund monies shall be used for approved training and educational purposes in the ratio of two dollars to each non- Dysart fund dollar. The cost of the additional one third shall be paid by the personnel involved.

To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

WHEREAS, the Division of Fire Training Bureau encourages participation in continuing education courses and seminars by medic personnel as technology advances and new protocols dictate that EMS personnel use the most professional methods available; and

WHEREAS, the Division of Fire can utilize the funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund for this purpose with the matching funds provisions as set forth in Ordinance No. 1955-79; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire for pending training requests for the preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sum is appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hester F. Dysart Paramedic Continuing Education Trust Fund #230, OCA Code 631408, OL3 Code 3331, in the amount \$20,000.00.

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

Legislation Number: 0181-2012

Drafting Date: 1/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$30,000.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities in the Division of Fire and for the expenditure for goods and/or services for the Fire Division's Emergency Medical Services and Training Bureaus as authorized in Ordinance 1863-01, passed November 19, 2001.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available for pending training requests.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$30,000.00 in the EMS & Fire Entrepreneurial Training Fund. Approximately \$37,000 is currently available in the fund for appropriation. Approximately \$27,000.00 was encumbered/spent in 2011; \$36,500.00 was encumbered/expended in 2010; and \$13,000.00 was encumbered/expended in 2009 for training supplies and services.

To authorize an appropriation of \$30,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$30,000.00)

WHEREAS, the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and fire fighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund, and

WHEREAS, the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities, and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or services, thereby preserving the public health, peace, property, safety, and welfare; Now, therefore

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

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund

#223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$15,000.00
- OL3 Code 3331, \$15,000.00

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

Legislation Number: 0182-2012

Drafting Date: 1/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$20,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund to provide funds for the purchase of material, equipment, and maintenance services on equipment needed for hazardous material incidents.

The Division of Fire responds to hazardous material incidents and has a need to replace material and equipment, and obtain maintenance services on the equipment used at these incidents. This fund has been established for donations and collections from invoices associated with hazardous material incidents. The type of items purchased with these funds are chemical resistant suits, gloves, eye protection and boot covers.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$20,000.00 in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire. Monies deposited into this fund are received from incidents involving hazardous materials and this fund was established for this purpose. The current cash balance in this fund is approximately \$38,800.00. Approximately \$20,000.00 was appropriated in 2011 for Hazardous Materials response supplies and services from this fund.

To authorize an appropriation of \$20,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$20,000.00)

WHEREAS, a Hazardous Material Incidents Reimbursement Fund has been established to provide funds for supplies and equipment needed for hazardous material incidents; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies, equipment, and maintenance equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire so that they may purchase supplies, equipment, and maintenance services for hazardous material incidents for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore

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

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated

codes in the Public Safety Department 30, Fire Division #30-04, Hazardous Material Incidents Fund #223, Sub Fund #075, OCA Code 632034, as follows:

- * OL3 Code 2250 ~ \$10,000.00
- * OL3 Code 3375 ~ \$10,000.00

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0184-2012

Drafting Date: 1/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with DLZ Ohio, Inc.

This project involves the preparation of a Preliminary Engineering document to recommend roadway and streetscape improvements to North Washington Avenue from East Broad Street to East Long Street, North 9th Street from East Broad Street to East Long Street, and East Gay Street from Cleveland Avenue to North Washington Avenue in the area known as Creative Campus.

Considerations should include but not be limited to pavement, curb, sidewalk, bikeways, ADA compliance, street trees, traffic calming, traffic control, street lighting, stormwater, and utility improvements. The project may involve final engineering and construction plan preparation of the recommended improvements.

This project complies with the recommendation of the Pedestrian Thoroughfare Plan because the project will utilize the PTP for guidance in determining improvements. Pedestrian generators and destinations impacting the proposed project include Columbus State, Columbus Museum of Art, College of Art and Design, First Congregational Church and State Auto.

The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Roadway Improvements - Creative Campus contract. The project was advertised through the City's Vendor Services web site from October 5, 2011 to November 3, 2011. The city received Three (3) responses. All Three were fully evaluated when the Evaluation Committee met on November 17, 2011.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
DLZ Ohio, Inc.	Columbus, OH	ASN
MS Consultants, Inc	Columbus, OH	MAJ
WD Transportation	Dublin, OH	MAJ

DLZ Ohio, Inc. received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Creative Campus Contract in an amount up to \$638,606.03.

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

3. CONTRACT COMPLIANCE

The contract compliance number for DLZ Ohio, Inc. is 311268980 and Expires 2/22/13.

4. FISCAL IMPACT:

Funding for this contract is budgeted and available within the Streets and Highways G.O. Bonds Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for project analysis and improvements for pedestrian and travelling public at the earliest possible time.

To authorize the Director of Public Service to enter into a professional engineering service contract with DLZ Ohio, Inc. for the Roadway Improvements - Creative Campus project; to authorize the expenditure of up to \$638,606.03 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$638,606.03)

WHEREAS, there is a need to provide professional engineering design services for the preliminary engineering of the Roadway Improvements - Creative Campus project; and

WHEREAS, The Department of Public Service, Office of Support Services solicited Requests for Proposals for this project; and

WHEREAS, DLZ Ohio, Inc. received the highest score by the evaluation committee and will be awarded the contract for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for these engineering services to provide project analysis and design services for pedestrian and travelling public improvements at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a professional services contract with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH, 43229 for engineering services associated with the Roadway Improvements - Creative Campus project.

SECTION 2. That the expenditure of \$638,606.03, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 44-01, Department of Development as follows:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount
704 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6682 / 741047 / \$638,606.03

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

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

Legislation Number: 0189-2012

Drafting Date: 1/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Longitudinal Channelizers for the Department of Public Service, Division of Planning and Operation, the largest user, and other city agencies. The term of the proposed option contract will be through March 31, 2014 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004214. The Purchasing Office opened formal bids on January 19, 2012. The channelizers are used for numerous roadway maintenance projects throughout the City of Columbus.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004214). Sixty-seven (67) bids were solicited (MAJ: 63, M1A: 2, F1:2) Two bids were received (MAJ:2).

The company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Qwick Kurb, Inc., CC#593340636, exp. 2/1/2013
Total Estimated Annual Expenditure: \$45,000.00

This ordinance is being submitted as an emergency because without emergency action for these longitudinal channelizers for use on maintenance projects on City of Columbus roadway work will be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. City agencies will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Longitudinal Channelizers with Qwick Kurb, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 19, 2012 and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contract for the Department of Public Service and all city departments to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Longitudinal Channelizers are supplied without interruption to support roadway maintenance projects throughout the city, this is being submitted for consideration as an emergency

measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations in that it is immediately necessary to enter into a contract for the option to purchase Longitudinal Channelizers thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Longitudinal Channelizers for roadway maintenance projects for the City of Columbus for the term ending March 31, 2014 with the option to extend for an additional one year period in accordance with Solicitation No. SA004214 as follows:

Qwick Kurb, Inc. All Items: 1-21, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0192-2012

Drafting Date: 1/24/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$11,330 for a LEED-CI grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Porter Wright Morris & Arthur LLP for the sustainable renovation of office facilities in Suites 2800-3200 at 41 S. High St., Columbus, OH 43215, subject to the project attaining LEED-CI certification and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$11,330 for this purpose.

Emergency action is requested so that the authorization of projects under the initial appropriation for the Green Columbus Fund project can be completed.

FISCAL IMPACT: Funding is from the Green Columbus Fund - 2010 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into a grant agreement with Porter Wright Morris & Arthur LLP in order to foster sustainable renovation through LEED-CI certification of office facilities in Suites 2800-3200 at 41 S. High St., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$11,330.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$11,330.00)

WHEREAS, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010) from city bond proceeds; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Porter Wright Morris & Arthur LLP, for the sustainable renovation of office facilities at 41 S. High Street, subject to the project attaining LEED-CI certification and meeting the other terms and conditions of the agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement so that the authorization of projects under the initial appropriation for the Green Columbus Fund Program can be completed, all for the immediate preservation of the public health, peace, safety and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Porter Wright Morris & Arthur LLP, in order to foster sustainable renovation of office facilities through LEED-CI certification.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$11,330 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund, Fund 735, Project No. 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0197-2012

Drafting Date: 1/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the acquisition of rights of way for the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road Project (530103-100005/2552 DR. E). The project limits are Fairwood Avenue from Watkins Road to just north of Koebel Road, including alleys and side roads.

This project will lower the existing roadway profile to provide for positive drainage and full depth pavement replacement. Also included with this project are the installation of concrete curb and gutter, a new storm sewer system, pavement markings, signing, ADA compliant sidewalks and curb ramps.

Initial acquisition funding for this project, in the amount of \$250,000.00, was authorized pursuant to Ordinance 0586-2011, passed April 25, 2011. The City Attorney's Office, Real Estate Division, has requested an additional \$50,000.00 to complete acquisition of the rights-of-way needed for this project.

2. FISCAL IMPACT

Monies to provide funding for this expense are available within the Streets and Highways G.O. Bonds Fund.

3. EMERGENCY DESIGNATION

Construction plans for this improvement project are complete and fully signed. Construction of this Arterial Street Rehabilitation project is contingent upon completion of the right-of-way acquisition. Emergency action is requested so the City Attorney's Real Estate Division can complete right-of-way acquisition this year.

To authorize the City Attorney's Office, Real Estate Division, to complete right-of-way acquisition for the Arterial Street Rehabilitation-Fairwood Avenue/Watkins Road-Koebel Road project; to amend the 2011 C.I.B.; to authorize the appropriation of 26.17 and transfer and expenditure of \$50,000.00 within the Streets and Highways G.O. Bonds Fund for right-of-way acquisition costs relative to the Arterial Street Rehabilitation-Fairwood Avenue/Watkins Road-Koebel Road project; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the acquisition of rights-of-way for the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road Project; and

WHEREAS, the purpose of this project is to lower the existing roadway profile to provide for positive drainage and full depth pavement replacement; install concrete curb and gutter, a new storm sewer system, pavement markings, signing, ADA compliant sidewalks and curb ramps; and

WHEREAS, , in the amount of \$250,000.00, was authorized by Ordinance 0586-2011; and

WHEREAS, Ordinance 0586-2011, passed April 25, 2011 authorized the expenditure of \$250,000.00 by the City Attorney's Office, Real Estate Division, for the initial acquisition funding for this project; and

WHEREAS, the City Attorney's Office, Real Estate Division, has requested an additional \$50,000.00 to complete acquisition of the right-of-way needed for this project; and

WHEREAS, because the construction plans for this roadway improvement project have been completed and signed construction of this project can begin upon completion of the right-of-way acquisition; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to authorize City Attorney's office Real Estate Division to expend the additional funds necessary to complete acquisition of the rights-of-way needed for the Arterial Street Rehabilitation Fairwood Avenue/Watkins Road-Koebel Road Project for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorneys' Office, Real Estate Division, be and is hereby authorized to expend those funds necessary to complete acquisition of the rights-of-way needed for the Arterial Street Rehabilitation Fairwood Avenue/Watkins Road-Koebel Road Project.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended due to cancelled encumbrances from completed project as follows:

<u>Fund/Project / Project Name / Current / Change / Amended</u>
704 / 530161-100077 / Roadway Improvements - Universal Road (Carryover) / \$0.00 / \$706.00 / \$706.00
704 / 590126-100000 / Utility Relocation Reimbursement (Carryover) / \$0.00 / \$434.00 / \$434.00
704 / 704999-100000 / Unallocated Balance (Carryover) / \$0.00 / \$26.00 / \$26.00
704 / 590130-100000 / Facilities (Carryover) / \$0.00 / \$4,300.00 / \$4,300.00

SECTION 3. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

<u>Fund/Project / Project Name / Current / Change / Amended</u>
704 / 530052-100003 / Morse Road Investment - Morse Road Phase 1 (Voted 2008) / \$608,948/ (\$6,271.00) / \$602,677.00
704 / 530052-100004 / Morse Road Investment - Morse Road Phase 2 (Voted 2008) / \$270,000.00 / (\$2,395.00) / \$267,605.00
704 / 530103-100000 / Arterial Street Rehabilitation (Voted 2008) / \$15,785.00 / (\$15,785.00) / \$0.00
704 / 530103-100000 / Arterial Street Rehabilitation (Carryover) / \$9,267.00 / (\$9,267.00) / \$0.00
704 / 530161-100077 / Roadway Improvements - Universal Road (Carryover) / \$706.00 / (\$706.00) / \$0.00
704 / 540001-100000 / Parking Meters (Voted 2008) / \$91.00 / (\$91.00) / \$0.00
704 / 590126-100000 / Utility Relocation Reimbursement (Carryover) / \$434.00 / (\$434.00) / \$0.00
704 / 704999-100000 / Unallocated Balance (Carryover) / \$26.00 / (\$26.00) / \$0.00
704 / 590130-100000 / Facilities (Carryover) / \$4,300.00 / (\$4,300.00) / \$0.00
704 / 590130-100000 / Facilities (Voted 2008) / \$14,700.00 / (\$10,725.00) / \$3,975.00
704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd(Carryover) / \$250,000.00 / \$14,733.00 / \$264,733.00
704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd (Voted 2008) / \$3,865.00 / \$35,267.00 / \$39,132.00

SECTION 4. That \$26.17 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 704999-100000 / Unallocated Balance / 06-6600 / 999704 / 26.17

SECTION 5. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530052-100003 / Morse Road Phase 1 / 06-6600 / 745203 / \$6,271.03
704 / 530052-100004 / Morse Road Phase 2 / 06-6600 / 745204 / \$2,394.73
704 / 530103-100000 / Arterial Street Rehabilitation / 06-6600 / 590041 / \$25,051.92
704 / 530161-100077 / Roadway Improvements - Universal Road / 06-6600 / 746177 / \$706.13
704 / 540001-100000 / Parking Meters / 06-6600 / 591087 / \$91.00
704 / 590126-100000 / Utility Relocation Reimbursement / 06-6600 / 704126 / 433.58
704 / 704999-100000 / Unallocated Balance / 06-6600 / 999704 / 26.17
704 / 590130-100000 / Facilities / 06-6600 / 590130 / \$15,025.44

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd / 06-6600 / 740305 / \$50,000.00

SECTION 6. That for the purpose of paying said costs the City Attorney's Office, Real Estate Division, is hereby authorized to expend up to an additional \$50,000.00, or so much thereof as may be necessary from Streets and Highways G.O. Bonds Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd / 06-6601 / 740305 / \$50,000.00

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0200-2012

Drafting Date: 1/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: An appropriation of \$379,231.00 is needed from the unappropriated balance of the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and must be used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to purchase such items as computers related supplies and services, hand held radars, and surveillance equipment. Funds are also needed to cover the cost of some of the Division's travel and training needs and for claim refunds.

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to appropriate the funds needed for travel and training needs that occur during the first three months of the year and to refund some court ordered claims.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$379,231.00 in the Law Enforcement Contraband Seizure Fund for the purchase of various supplies and services, and for the settlement of claims. There will be no effect on the financial status of the General Fund.

To authorize an appropriation of \$379,231.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds to purchase various law enforcement items, to fund travel and training needs, and to refund monies for claims for the Division of Police, and to declare an emergency. (\$379,231.00)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Funds in order to provide funds for various law enforcement needs and refund claims, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund 219, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 the sum of \$379,231.00 is appropriated to the Division of Police, #30-03, as follows:

OBJ LVL 1	OBJ LEVEL 3	OCA	SUBFUND	AMOUNT
02	2221	301838	002	\$ 16,000.00
03	3330	301838	002	50,000.00
03	3337	301838	002	50,000.00
05	5513	301838	002	5,000.00
02	2193	300988	016	75,227.00
02	2215	300988	016	4,004.00
03	3336	300988	016	50,000.00
02	2290	300988	016	44,000.00
03	3367	300988	016	74,000.00
06	6643	300988	016	11,000.00
TOTAL				\$379,231.00

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 0201-2012

Drafting Date: 1/25/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$14,199 for a LEED-EB grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Hines a / a / f Ventura Ohio LLP for the sustainable operation and maintenance of their office facilities at 4343 Easton Commons, Columbus, OH 43219, subject to the project attaining LEED-EB certification and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$14,199 for this purpose.

FISCAL IMPACT: Funding is from the Green Columbus Fund - 2010 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into a grant agreement with Hines a / a / f Ventura Ohio LLP for the sustainable operation and maintenance of their office facilities at 4343 Easton Commons, Columbus, OH 43219, and for its certification through LEED-EB, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$14,199.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$14,199.00)

WHEREAS, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010) from city bond proceeds; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Hines a / a / f Ventura Ohio LLC for the sustainable operation and maintenance of their existing office facilities at 4344 Easton Commons, subject to the project attaining LEED-EB certification and meeting the other terms and conditions of the agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement so that the authorization of projects under the initial appropriation for the Green Columbus Fund Program can be completed, all for the immediate preservation of the public health, peace, safety and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Hines a / a / f Ventura Ohio LLP for their building at 4343 Easton Commons, in order to foster sustainable operation and maintenance of their existing office facilities through LEED-EB certification.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$14,199 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund, Fund 735, Project No. 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

Legislation Number: 0213-2012

Drafting Date: 1/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Art Commission (CAC) identified an opportunity to commission a legacy public art installation for North Bank Park that would celebrate the City's Bicentennial utilizing available, geographic specific funds available from the Miranova TIF - Riverfront Vision Account and the Ohio Arts

Commission's Percent for Art Program allocation to North Bank Park. The CAC advised retaining the services of Sacramento, CA art professional Shelly Willis to administer the artist selection process and a temporary local professional to assist with artist selection. Ordinance 1153-2011 authorized the Director of Development to enter into a professional services contract with Shelly Willis to lead the artist selection process and advise the City. The artist selection process is scheduled to conclude in July, at which time legislation will be filed to encumber project funding and authorize entering into a contract with the artist selected by the project selection panel and endorsed Columbus Art Commission.

This ordinance appropriates the funding necessary for the part time temporary local professional position to assist with the various components of the artist selection process. The funding requested is necessary to continue the local professional assistance through the conclusion of the artist selection process in July 2012.

This legislation is filed as emergency to meet the timeframes of the North Bank Park Public Art Project, artist selection process.

FISCAL IMPACT: This legislation authorizes the appropriation of \$23,200 from the Miranova TIF - City Riverfront Vision Account (Ordinance 1578-98), adopted by Columbus City Council on June 29, 1998. The Miranova TIF Riverfront Vision Account was expressly created to fund improvements to the river corridor within the boundaries of the adopted Riverfront Vision Plan, which includes North Bank Park.

To authorize the appropriation of \$23,200.00 from the Miranova TIF - City Riverfront Vision Account to the Department of Development to support the North Bank Park Public Art Project artist selection process; and to declare an emergency. (\$23,200.00)

WHEREAS, the Columbus Art Commission (CAC) was asked to identify public art projects; and

WHEREAS, the CAC identified an opportunity to commission a legacy public art installation for North Bank Park that would celebrate the City's Bicentennial utilizing available, geographic specific funds available from the Miranova TIF - Riverfront Vision Account and the Ohio Arts Commission's Percent for Art Program allocation to North Bank Park; and

WHEREAS, the Miranova TIF Riverfront Vision Account was expressly created to fund improvements to the river corridor within the boundaries of the adopted Riverfront Vision Plan, which includes North Bank Park; and

WHEREAS, the CAC advised retaining the services of Sacramento, CA art professional Shelly Willis to administer the artist selection process and a temporary local professional to assist with artist selection; and

WHEREAS, the local professional is providing direct support to the project's curatorial team and to artists invited to submit qualifications; and

WHEREAS, the artist selection process is scheduled to conclude in July, at which time legislation will be filed to encumber project funding and authorize entering into a contract with the artist selected by the project selection panel and endorsed Columbus Art Commission; and

WHEREAS, assistance is needed staffing the various components of the artist selection process; and

WHEREAS, the funding requested is necessary to continue the local professional assistance through the conclusion of the artist selection process (July 2012); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds in order to continue the artist selection process to commission a permanent public artwork at North Bank Park as part of the City's 2012 Bicentennial Celebrations, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

Section 1. That from the unappropriated balance in the Miranova TIF Fund - City Riverfront Vision Account, Fund 406, and from any and all sources unallocated for any other purpose during the fiscal year ending in December 31, 2012, the sum of \$23,200.00 is hereby appropriated to the Development Department, Department 44-01, Project 440071-100000, Object Level One 01, Object Level Three 1112, OCA 440071.

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

Legislation Number: 0214-2012

Drafting Date: 1/26/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 619 Lock Avenue (010-114287) to Michelle and Norman Hinkle, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer and decrease Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and

deeds for conveyance of title of one parcel of real property (619 Lock Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Michelle and Norman Hinkle:

PARCEL NUMBER: 010-114287
ADDRESS: 619 Lock Avenue, Columbus, Ohio 43207
PRICE: \$2,500 plus a \$38.00 recording fee
USE: Side Yard Expansion

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Sixty-seven (67), of "LEWIS SOUTHERN HEIGHTS ADDITION", in the Township of Marion, Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 16, page 61, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0215-2012

Drafting Date: 1/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 3361 Karl Road (010-082371) to Emad Alkhatib, who will rehabilitate the existing single family dwelling and maintain it as an owner occupied residence. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3361 Karl Road) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has

been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Emad Alkhatib:

PARCEL NUMBER: 010-082371
ADDRESS: 3361 Karl Road, Columbus, Ohio 43224
PRICE: \$2,100 plus a \$38.00 recording fee
USE: Owner Occupied Residence

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Seventy Eight (78) of Schoeneland Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 189, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0216-2012

Drafting Date: 1/26/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer two parcels located at 812 Waverly Street (010-089032) and 411 E. 17th Avenue (010-046529) to Tom Lin, who will rehabilitate the existing single family dwellings and maintain both structures as rental properties. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structures and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (812 Waverly Street and 411 E. 17th Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of the properties which were acquired pursuant to Ohio Revised Code Sections 5722.03 and 5722.06 and meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the properties will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce further deterioration of the structures and to immediately commence

rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Tom Lin:

(1)

PARCEL NUMBER: 010-089032
ADDRESS: 812 Waverly Street, Columbus, Ohio 43227
PRICE: \$14,500 plus a \$38.00 recording fee
USE: Single Family Rental

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number One Hundred Sixty-six (166) of Caldwell's Main Street Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, page 1-B, Recorders Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-046529
ADDRESS: 411 E. 17th Avenue, Columbus, Ohio 43201
PRICE: \$3,000 plus a \$38.00 recording fee
USE: Single Family Rental

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Twelve (12) of Russell and Sells Subdivision of Lots Not 11, 12, 13, 14, 15 and 16, of Block No. 6, and Lots Nos. 27, 28, 29, 30, 31, 32, 33 of Block 8, of the Indianola Summit Addition, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No.7, Page 219, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Drafting Date: 1/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 1050 E. 22nd Avenue (010-097705) to Kacey R. Scott, who will rehabilitate the existing structure and maintain it as an owner occupied residence. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1050 E. 22nd Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office was authorized to purchase the parcel from the United States Department of Housing and Urban Development through the Good Neighbor Program, by Ordinance 0106-2008, passed January 28, 2008; and

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Kacey R. Scott:

PARCEL NUMBER: 010-097705
ADDRESS: 1050 E. 22nd Avenue, Columbus, Ohio 43211
PRICE: \$2,000 plus a \$38.00 recording fee
USE: Single Family Residence

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number twenty (20) of Hamilton Park No. 4 Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 27, page 12, Recorder's Office, Franklin County, Ohio

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0234-2012

Drafting Date: 1/30/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Brookfield Apartments LLC, an Ohio limited liability company, by Village Communities, its sole member, by Rowland S. Giller III, its Authorized Signatory, and Alkire Woods LLC, an Ohio limited liability company, by Village Communities LLC, its sole member, by Rowland S. Giller III, its Authorized Signatory, have submitted the plat titled "Brookfield Village Apartments" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Alkire Road and east of Demorest Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Brookfield Village Apartments" from Brookfield Apartments LLC, an Ohio limited liability company, by Village Communities, its sole member, by Rowland S. Giller III, its Authorized Signatory, and Alkire Woods LLC, an Ohio limited liability company, by Village Communities LLC, its sole member, by Rowland S. Giller III, its Authorized Signatory; and to declare an emergency.

WHEREAS, the plat titled "Brookfield Village Apartments"(hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Brookfield Apartments LLC, an Ohio limited liability company, by Village Communities, its sole member, by Rowland S. Giller III, its Authorized Signatory, and Alkire Woods LLC, an Ohio limited liability company, by Village Communities LLC, its sole member, by Rowland S. Giller III, its Authorized Signatory, owners of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled "Brookfield Village Apartments" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 0243-2012

Drafting Date: 1/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify three Homebuyer Education contracts under the Neighborhood Stabilization Program. Those contracts include EL011022 with Columbus Urban League, EL011027 with Homes on the Hill, and EL011133 with Mid Ohio Regional Planning Commission by extending contract termination dates from December 31, 2011 to May 30, 2012. The additional time will allow the subrecipients to continue their Homebuyer Education services to low,

moderate and middle income households.

In response to the housing mortgage crisis, the city of Columbus has been awarded Neighborhood Stabilization Program 2 (NSP2) grant funds from the U.S. Department of Housing and Urban Development (HUD). The use of NSP2 funds requires that homebuyers receive homebuyer counseling from HUD Certified Counseling agencies. The contracts with these three nonprofit organizations provide HUD Certified homebuyer education.

Emergency action is requested so these contracts can be extended without interrupting program services.

FISCAL IMPACT: No additional funds are required.

To authorize the Director of the Department of Development to modify Homebuyer Education contracts with Columbus Urban League, Homes on the Hill, and Mid-Ohio Regional Planning Commission to extend the termination dates; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contracts EL011022 with Columbus Urban League, EL011027 with Homes on the Hill, and EL011133 with Mid Ohio Regional Planning Commission by extending contract termination dates from December 31, 2011 to May 30, 2012; and

WHEREAS, these modifications will allow the subrecipients to continue their Homebuyer Education services to low, moderate and middle income households, and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to extend said contracts to avoid interrupting program services, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify contracts EL011022 with Columbus, Urban League, EL011027 with Homes on the Hill, and EL011133 with Mid Ohio Regional Planning Commission by extending contract termination dates from December 31, 2011 to May 30, 2012.

Section 2. That these modifications are made pursuant to Section 329.16 of the Columbus City Code.

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

Drafting Date: 1/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2012 HOME funds and also HOME Program income within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2010-2014 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD).

The funds will be allocated as follows: \$2,023,225.80 for the Affordable Housing Opportunity Fund, \$474,262.65 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO), \$158,087.55 for CHDO operating set-aside, \$325,000 for Tenant-based Rental Assistance grants, and \$331,175 for HOME administration.

Emergency action is requested to allow for continuation of services without interruption.

FISCAL IMPACT: The City of Columbus is has been awarded \$3,161,751 by the United States Department of Housing and Urban Development (HUD) in Fiscal Year 2012 to fund various housing assistance activities under the HOME Investment Partnerships Act. In addition, the City of Columbus has generated \$150,000 of HOME program income that is required to be used for HOME-eligible activities. This ordinance requests the appropriation of \$3,311,751 and the expenditure of \$2,497,488.45 from the FY 2012 HOME Investment Partnerships Program. Separate ordinances will authorize the expenditure of the remaining HOME funds for CHDO operating grants (\$158,087.55) and for Tenant-based Rental Assistance grants (\$325,000).

To authorize the appropriation of \$3,311,751.00 from the HOME Fund to the Department of Development; to authorize the expenditure of \$2,497,488.45 from the HOME Fund to provide funding for various approved 2012 programs; and to declare an emergency. (\$3,311,751.00)

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2012 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and
NOW, THEREFORE,

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

Section 1. That from the unappropriated monies in the fund known as the HOME Fund, Fund No. 201, Grant No. 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, the sum of \$3,311,751.00 is hereby appropriated to the Department of Development, Division 44-10 the following sums:

Program / Obj. Level One / Obj. Level Three / OCA Code / Amount
HOME Administration / 01 / 1101 / 442230 / \$331,175.00
HOME TBRA / 03 / 3336 / 442231 / \$325,000.00
CHDO Operating / 03 / 3337 / 442232 / \$158,087.55
Affordable Housing Opportunity Fund / 05 / 5528 / 442231 / \$2,023,225.80
CHDO Set-aside (15%) / 05 / 5528 / 442233 / <u>\$ 474,262.65</u>
TOTAL FUND NO. 201 \$3,311,751.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That the Director of the Department of Development is hereby authorized to assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 4. That for the purpose as stated in Section 3, the expenditure of \$2,497,488.45 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant No. 458001 as follows:

Program / Obj. Level One / Obj. Level Three / OCA Code / Amount
Affordable Housing Opportunity Fund / 05 / 5528 / 442231 / \$2,023,225.80
CHDO Set-aside (15%) / 05 / 5528 / 442233 / <u>\$ 474,262.65</u>
Total \$2,497,488.45

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

Legislation Number: 0248-2012

Drafting Date: 1/31/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that funds may be used to administer a tenant-based rental assistance program.

This legislation authorizes the Director of Development to enter into a contract with the Community Shelter Board for the purpose of implementing and monitoring the program on behalf of the City. The contract will provide \$325,000 of HOME Funds. The Tenant Based Rental Assistance Program (TBRA) will use HOME funds to provide rental subsidies and security deposits for chronically homeless persons participating in the Rebuilding Lives initiative. Rebuilding Lives enables the development and maintenance of permanent supportive housing for chronically homeless persons.

The Community Shelter Board will subcontract with qualified nonprofit organizations to implement TBRA in accordance with HOME Fund regulations for TBRA. These entities will lease housing units for the Rebuilding Lives program. Then they will maintain and operate the housing units and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect the units. The City's Consolidated Action Plan for 2010-2014 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies are in place for 2012.

FISCAL IMPACT: Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2012 HOME Funds.

To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$325,000.00)

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

WHEREAS, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

WHEREAS, the City desires to enter into a contract with the Community Shelter Board in order to administer and operate the tenant-based rental assistance program; and

WHEREAS, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing

Division, in that it is immediately necessary to enter into a contract with the Community Shelter Board to permit the payment of tenant-based rental assistance to begin immediately, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance services.

Section 2. That for the purpose as stated in Section 1 the expenditure of \$325,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3336, OCA 442231.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

Legislation Number: 0251-2012

Drafting Date: 1/31/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio and the Economic and Community Development Institute to support the operation of the City's Chores Program. The total amount of these contracts is \$120,000 from the Community Development Block Grant Fund (CDBG) through the Housing Division's Affordable Housing Opportunity Fund (AHOF).

The AHOF represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the 2010-2014 Consolidated Plan. Programs provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners receive home repair services (materials and labor) free of charge. Rebuilding Together Central Ohio, and the Economic and Community Development Institute will be the program providers to neighborhoods within the corporate limits of Columbus. This program will help about 200 households.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2012 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio and the Economic and Community Development Institute for the implementation of the Chores Program; to authorize the expenditure of \$120,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, the Director of the Department of Development desires to enter into contracts with various non-profit organizations to implement the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, Rebuilding Together Central Ohio, and the Economic and Community Development Institute, are non-profit organizations with the capacity to provide Chores program services; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contracts with the Rebuilding Together Central Ohio, and the Economic and Community Development Institute so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contracts with Rebuilding Together Central Ohio, and the Economic and Community Development Institute for the purpose of implementing the Chores basic home maintenance and repair program.

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$120,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA 442236 as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Rebuilding Together Central Ohio	\$60,000
Economic and Community Development Institute	<u>\$60,000</u>
Total Allocation	\$120,000

Section 4. That for the reasons stated in the preamble hereto, which hereby made a part hereof, this

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

Legislation Number: 0252-2012

Drafting Date: 1/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with Community Housing Network, Inc. The funds provided by the agreement will be used to undertake the development of the Inglewood permanent supportive housing project. It is a 60 unit housing development being developed as part of the Rebuilding Lives initiative to provide permanent supportive housing for homeless persons and those at risk of being homeless.

The Inglewood project is part of the City of Columbus' commitment to provide \$6 million in funding over a five year period for the development of additional units developed for Rebuilding Lives. It is anticipated that \$3 million of the \$6 million commitment will be provided from bond funds with the remaining funds to come from the City's allocation of HOME Investment Partnership Funds and/or Neighborhood Stabilization Funds. This legislation authorizes the expenditure of \$47,059 of bond funds to Community Housing Network, Inc. for the acquisition and development of Inglewood. (\$47,059)

Emergency action is necessary to allow for Community Housing Network, Inc. to immediately begin the development of the project.

FISCAL IMPACT: Funding is from the Rebuilding Lives Fund - 2011 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into an agreement with Community Housing Network, Inc. to assist in the development of the Inglewood permanent supportive housing project; to authorize the expenditure of \$47,059.00 from the 2011 Capital Improvements Fund; and to declare an emergency. (\$47,059.00)

WHEREAS, the Department of Development, Housing Division desires to administer a Rebuilding Lives Fund from city bond proceeds within 2011 Capital Improvements Budget; and

WHEREAS, the Department of Development desires to enter into an agreement with Community Housing Network, Inc. and to expend \$47,059 in bond proceeds; and

WHEREAS, these monies will be used to assist in the development of the Inglewood permanent supportive housing project to provide affordable housing for those who are homeless or at risk of being homeless; and

WHEREAS, emergency action is necessary to allow for the commencement of the project to begin immediately, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with Community Housing Network, Inc. to assist in the development of the Inglewood permanent supportive housing project to provide affordable housing for those who are homeless or at risk of being homeless.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$47,059 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project No. 782001-100001, Object Level Three 6616, OCA Code 782101.

Section 3. That expenditure of capital improvements budget funds from this authorization will be for development of the Inglewood Permanent Supportive Housing Project.

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

Legislation Number: 0254-2012

Drafting Date: 1/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U.S. Department of Housing and Urban Development (HUD). The regulations of the program provide that up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agencies. CHDOs are nonprofit organizations that work in neighborhoods to develop affordable housing through rehabilitation of existing housing stock or new in-fill construction.

This legislation authorizes the expenditure of \$158,087.55 of HOME Funds and also authorizes the Director of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative) to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity. These funds leverage additional public and private funds for operating support of CHDOs. The City and the Collaborative have collectively developed a process for distribution of the funds. The Collaborative will administer contracts for the following CHDOs:

Community Development for All People	\$35,771.89
Franklinton Development Association	\$35,771.89
Greater Linden Development Corporation	\$35,771.89
Homes on the Hill CDC	\$35,771.88
MiraCit Development Corporation	<u>\$15,000.00</u>

Total \$158,087.55

Contract figures represent only the City HOME funded portion of the CHDOs total contracts. Emergency action is requested to avoid disruptions in program services.

FISCAL IMPACT: The 2012 HOME Program budget allocated a total of \$158,087.55 for CHDO operating support.

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$158,087.55 from the HOME Fund; and to declare an emergency (\$158,087.55).

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City desires to make a portion of the HOME funds available to Community Housing Development Organizations (CHDOs) to pay a portion of their operating costs to stimulate the development of affordable housing for low income households in their neighborhoods; and

WHEREAS, support for CHDOs can foster the revitalization of Columbus neighborhoods; and

WHEREAS, the City desires to enter into a contract with the Community Development Collaborative of Greater Columbus in order to administer the CHDO contracts; and

WHEREAS, emergency action is required to avoid disruptions in program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus and to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Development Collaborative of Greater Columbus to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Housing Development Organizations (CHDOs).

Section 2. That for the purpose as stated in Section 1, the expenditure of \$158,087.55 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3337, OCA Code 442232.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0260-2012

Drafting Date: 2/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 1553 E. Fourth Avenue (010-028857) to Isaac A. Snider, who will rehabilitate the existing single family dwelling and maintain it as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this ordinance. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1553 E. Fourth Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land.

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Isaac A. Snider:

PARCEL NUMBER: 010-028857

ADDRESS: 1553 E. Fourth Avenue, Columbus, Ohio 43219

PRICE: \$3,750 plus a \$38.00 recording fee

USE: Single Family Rental

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Twenty-Four (24) of THEODORE LEONARD'S FIRST EAST COLUMBUS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 192, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2291-2011

Drafting Date: 12/8/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is submitted to settle the pre-litigation claim filed by Johnathan M. Sheeran against the City of

Columbus, Division of Police as a result of a October 25, 2010 accident. On October 25, 2010, City of Columbus Police Wagon 168 pulled out of a private drive on Dublin Road and Grandview Avenue and collided with a 2002 Silver Chevrolet Cavalier, Ohio license number ES85PL, driven by Johnathan M. Sheeran.

FISCAL IMPACT: Funds have not been specifically budgeted for this settlement but are available in the appropriate account. This legislation is contingent on the passing of the City Budget, General Fund Ordinance, No. 2001-2011.

To authorize and direct the City Attorney to settle the claim brought by Johnathan M. Sheeran arising out of a October 25, 2010 motor vehicle accident, for the amount of Twenty Six Thousand Dollars and No Cents (\$26,000.00); and to declare an emergency.

WHEREAS, following an investigation and review of the Claimant's claim, the parties reached an agreement to settle this matter for the total amount of Twenty Six Thousand Dollars and No Cents (\$26,000.00). The settlement was deemed acceptable by the City of Columbus, Division of Police, along with the a release of the City of Columbus and its employees from any further liability; and,

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, and that it is immediately necessary to pay this settlement thereby preserving the public health, peace, property, safety and welfare, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle the claim against the City of Columbus, Division of Police by payment of Twenty Six Thousand Dollars and No Cents (\$26,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That for the purposes of paying this settlement, there be and hereby is authorized to be paid from police fund 30-03, object level (1) 05, object level (3) 5573, OCA 301382, the sum of Twenty Six Thousand Dollars and No Cents (\$26,000.00).

SECTION 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney, in the amount of Twenty Six Thousand Dollars and No Cents (\$26,000.00) payable to Johnathan M. Sheeran.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 22, 2012 3:00 pm

SA004250 - Mound St. I-71 Sewer Separation Project

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650709 Mound Street e/o I-71 Sewer Separation Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 22, 2012, and publicly opened and read. The work for which proposals are invited consists of all labor, equipment, and materials for the construction of approximately 2220 LF of 12- to 36-inch storm sewer and associated appurtenances, rehabilitation of approximately 2115 LF of 36-inch sewer with Cured-in-Place Pipe (CIPP), 97 VF of manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15732) and specifications. All work shall be completed within 120 days from date of the Notice to Proceed

ORIGINAL PUBLISHING DATE: January 27, 2012

SA004247 - HCWP Lagoon #3 Sludge Remval/Ab Pt5

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

HAP CREMEAN WATER PLANT,
LAGOON NO. 3 SLUDGE REMOVAL & ABANDONMENT
CONTRACT NO. 1030 - PART 5, PROJECT NO. 690331-100002

SCOPE:

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, on February 22, 2012 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT, LAGOON NO. 3 SLUDGE REMOVAL & ABANDONMENT, CONTRACT NO. 1030 - PART 5, PROJECT NO. 690331-100002.

The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to remove and dispose of approximately 37,300,000 lbs. of dry-weight sludge, and place approximately 106,000 CY of fill in Lagoon 3, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Documents will be available to perspective bidders on January 30, 2012.

CLASSIFICATION:

A pre-bid conference for this project will be held on February 9, 2012 at 9:30 a.m. at the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230. A tour of the facilities will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work at the facility must furnish their own steel toe shoes/boots and safety glasses/goggles. Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the contract documents are available to prospective bidders through the office of Cannell Graphics, LLC, 5787 Linworth Road, Worthington, Ohio 43085 (Phone: 614-781-9760) (Website: www.cannellplanroom.com) upon payment of \$175.00 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to Cannell Graphics, LLC. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, (Phone: 614-645-7100) and at the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, (Phone: 614-898-7100) and are available there on or after January 30, 2012.

ORIGINAL PUBLISHING DATE: January 25, 2012

BID OPENING DATE - February 23, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004244 - GENERATOR PM AND REPAIR SERVICES UTC

1.1 Scope: The City of Columbus is soliciting bid proposals for Generator Repair and Preventive Maintenance (PM) Services on an as-needed basis. It is the intent of this proposal to establish a Universal Term Contract(s) (UTC) for use by the Fleet Management Division of the Department of Finance and Management and various other City agencies as required. It is estimated that \$75,000.00 will be spent on this contract annually. This UTC contract(s) will provide for Generator Repair and PM Services up to and including April 30, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of contracting Generator PM and Repair Services for various locations per bid document. The contractor shall obtain and maintain in effect throughout this agreement all licenses and certificates required by the State of Ohio, Franklin County, Ohio and the City of Columbus. Bidders are required to submit documentation stating their experience on contracts with this type of service. A minimum of Three (3) years of experience in contracts of similar size is required.

1.2.1 Bidder Experience: The Generator PM and Repair Services offeror must submit an outline of its experience and work history in these types of services for the past three years.

1.2.2 Bidder References: The Generator PM and Repair Services 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 solicitaitons listing.
ORIGINAL PUBLISHING DATE: February 10, 2012

SA004254 - FRONT BOX LOADING REFUSE TRUCKS

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 Refuse Collection, to obtain formal bids to establish a contract for the purchase and delivery of six (6) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 66,000 pounds. The specifications will describe the truck with a Diesel Engine and with an option for a Compressed Natural Gas (CNG) engine.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of six (6) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 66,000 with a Diesel Engine, and the option for a Compressed Natural Gas (CNG) engine. All offerors must document a Front Box Loading Refuse Truck certified reseller partnership. 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 Front Box Loading Refuse Truck equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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

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 am (local time) on February 6, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on February 9, 2012. See Section 3.2.2.1 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: February 09, 2012

SA004263 - LAND REDVT-DEMOLITION & ASBESTOS REMOVAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND ASBESTOS REMOVAL
POINDEXTER TOWER PROJECT

The City of Columbus, Department of Development, Land Redevelopment Office (Columbus Land Bank) is seeking bids from qualified professionals to establish a contract with the City for all labor, materials, and equipment necessary to complete asbestos removal and demolition of a ten-story brick multi-family building located at 240 N. Champion Avenue, the southwest corner of Mount Vernon and Champion Avenues, and commonly referred to as "Poindexter Tower". The site is located within the Near East Neighborhood of Columbus.

I. INTRODUCTION

The City of Columbus was granted authorization to demolish the multi-family complex by the Franklin County Municipal Court and is seeking a qualified Contractor to perform asbestos abatement and demolition of the structure. Attached to this proposal request is an asbestos evaluation report prepared by a firm certified to perform the survey by the Ohio Department of Health.

II. PURPOSE

The Columbus Land Bank seeks proposals from qualified professional service companies to abate asbestos and demolish the structure within an agreed upon timeframe; file all required notices and permits (including payment of all fees charged by regulatory agencies); and clear and leave site in a development ready condition.

This project will be subject to Prevailing Wage Rates, and 10% Surety/100% Performance Bond requirements.

Pre Bid Meeting/Site Walkthrough - 240 N. Champion Avenue, Columbus OH
February 9th, 2012 at 2:00 p.m. (local time),

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 February 13, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 16, 2012.

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

ORIGINAL PUBLISHING DATE: February 15, 2012

SA004251 - Infilco Bar Screen Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$150,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect from the date of execution by the City to and including May 31, 2014.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

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

1.2.2 Bidder References: The Infilco Bar Screen Replacement Part 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 am (local time) on Monday, February 6, 2012. Responses will be posted as an addendum to this bid on the city's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on Thursday, February 9, 2012. See Section 3.6 for additional details.

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

ORIGINAL PUBLISHING DATE: January 27, 2012

SA004252 - LAWN MAINTENANCE SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals for Lawn Maintenance services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for lawn cutting adjacent to sources of public water supply, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. This contract addresses approximately six hundred and seventy (670) acres and one hundred forty two thousand (142,000) feet of fence line. It is estimated the City will spend \$320,000.00 annually. The Public Utilities Department is expected to be the largest users of this contract. This contract will commence with the 2012 cutting season and extend through February 28, 2015.

1.2 Classification: 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 Lawn Maintenance services offeror must submit an outline of its experience and work history in these types of services for the past three years.

1.2.2 Bidder References: The Lawn Maintenance services 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 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.4 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Bidders are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

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: January 28, 2012

SA004258 - FIRE/IDENTIFINDER RADIATION DETECTION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain bids for the immediate purchase of bomb/radiation detection equipment. This equipment will be used by the Division of Fire Bomb Squad in order to quickly detect, locate and identify radioactive materials.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of ICX identiFINDER 2 Systems. The City of Columbus will seek the bids, evaluate and make recommendations for purchase. However, upon acceptance by the City of Columbus a purchase order will be issued by Franklin County EMA and a contract between the winning bidder, the City of Columbus and Franklin County will be established.

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: February 02, 2012

SA004265 - Roadway Improvement - Guardrail 2012

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until 3:00 P.M. local time, February 23, 2012, for Roadway Improvements - Guardrail 2012, 1708 Drawer A.

Hard copy proposals will not be accepted by the City.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures and install new structures. The primary function of this contract is to repair accident-damaged guardrail and fence throughout the entire City of Columbus network, and other 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 (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: February 03, 2012

BID OPENING DATE - February 27, 2012 10:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004275 - OCM-CHAIN LINK FENCE @ 4252 GROVES ROAD

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?CHAINLINK FENCE OF THE PROPERTY LOCATED AT 4252 GROVES RD., COLUMBUS, OHIO? for February 13, 2012 thru February 27, 2012.

1.2 Classification: Installation of a new chain link fence around the perimeter of the property located at 4252 Groves Rd., Columbus, Ohio. This is a prevailing wage project requiring bonding and insurance.

Brief description ? Installation of a new chain link fence at the south side of the property. One main entrance is to be installed. Alternate pricing to be given for installing chain link fencing along the east and west sides of the property.

Copies of said Bid Documents may be examined and/or purchased at the Office of Construction Management, 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 beginning Monday, February 13, 2012. The first set of the Bid Documents is available to prospective bidders at no cost, with additional sets available at \$25.00 each.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the owner: City of Columbus ATTN: Keith May via Fax (614-645-7347) or E-mail (kamay@columbus.gov) prior to Wednesday, February 22, 2012 by noon.

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: February 11, 2012

SA004248 - ART. STREET REHAB - ALUM CREEK DRIVE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 27, 2012, for professional engineering consulting services for the Arterial Street Rehabilitation - Alum Creek Drive Frebis to Refugee project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project, also known as FRA-CR122-6.220 (PID 85017), includes preliminary and final engineering for improvements to Alum Creek Drive from Performance Way/Refugee Road South to Frebis Avenue/Integrity Drive South. Design will proceed in two parts with Part 1 being Steps 1-3 of ODOT's Project Development Process (PDP). The specific scope of work for Part 2 will be developed upon completion of Part 1. Design is partially funded by MORPC. The project will receive funding from MORPC for FY2013 Acquisition, FY2014 Utility Reimbursement, and FY2015 Construction.

Alum Creek Drive improvements from the end of the existing curbed section (approx. 250') north of Refugee Road to Frebis Ave/Integrity Drive South shall include: pavement reconstruction/widening; addition of shared use paths along each side, curb & gutter, ADA accommodations, street trees, storm sewers; traffic control; street lighting; public and private utility work as needed. Complete Street improvements shall be continued south to the intersection of Alum Creek Drive and Performance Way/Refugee Road South.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 14, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 27, 2012

SA004269 - Roadway Imps Emerald Parkway

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ELECTRONIC BIDDING

Electronic proposals will be received by the Department of Public Service, through www.bidx.com, until 3:00 P.M., local time, of February 27, 2012, for Roadway Improvements - Emerald Parkway/Tuttle Crossing-Rings Road, C.I.P. No. 530161-100003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening Emerald Parkway by adding one lane each direction, constructing roundabouts at Lakehurst Ct and Glendon Ct., modifying the signal at Tuttle Crossing Blvd, constructing an 8' wide shared use path on the west side and a 5' wide sidewalk on the east side and includes ADA compliant curb ramps, street lighting, water line relocation and storm system improvements, 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 (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: February 07, 2012

BID OPENING DATE - February 28, 2012 10:00 am

SA004277 - POLICE - STRATEGIC ANALYSIS SOFTWARE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

It is the intent of the City of Columbus,

It is the intent of The City of Columbus, Department of Public Safety, Division of Police to obtain formal bids from qualified vendors to perform a proper Detailed Systems Analysis in order to identify and document the system requirements of the Strategic Analysis Unit (SAU).

1.2 Classification:

One (1) original and five (5) copies of this bid must be submitted to the Columbus Division of Police, Business Office, 120 Marconi Blvd. 7th Floor, Columbus, Ohio 43215 by Tuesday, February 28, 2012 @ 10:00 AM (EST)

A pre-bid conference will be held on Thursday, February 16, 2012, @ 10:30 AM (EST) in the City of Columbus Division of Police, Strategic Response Bureau, Community Room, located @ 1120 Morse Rd. Columbus, Ohio 43229.

All interested bidders must attend this mandatory meeting, as this is the only opportunity to do a walk-through of this secured building. Failure to attend the Pre-Bid Conference will disqualify a bidder.

RFP. Questions may be sent via e-mail to kshafer@columbuspolice.org by Monday, February 20, 2012 4:00 PM (EST). All questions must be in writing. No questions will be answered after this date.

Addendums will be posted on the City's vendor services website as needed. The last and final addendum will be posted No later than Thursday, February 23, 2012 by 4:00 PM (EST) on all questions and answers will be displayed on the City's vendor services website.

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: February 14, 2012

SA004276 - R&P Roof Renovations Spring 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, February 28, 2012, and publicly opened and read immediately thereafter for:

Roof Renovations Spring 2012

The work for which proposals are invited consists of roof repairs and replacements at Woodward Rec. Center ? 5147 Karl Rd., 43029, Cultural Arts Center-139 W. Main St., 43215, Schiller Rec. Center -1069 Jeager St., 43206, Sullivant Rec. Center-755 Renick St., 43223, Krumm Rec Center- 854 Alton Ave., 43219, Driving Pk. Rec. Center -1100 Rhodes Ave., 43206, Tuttle Park Poolhouse & Rec Center, 240 W. Oakland Ave, 43201, Columbus Swim Center ? 1160 Hunter Ave., 43201, Alum Creek Maintenance HQ ? 1533 Alum Industrial Dr., 43209, Columbus Performing Arts Center-549 Franklin Ave., 43205, Sawyer Recreation Center- 1056 Atcheson St., 43203 (ALT. #1) and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday, February 13, 2012 at ARC (formly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Wes Van Autreve, 614-226-8886/Rick Miller, 614-645-3385..

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked " Roof Renovations Spring 2012?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, February 22, at 9:00 am at Woodward Recreation Center, 5147 Karl Rd., 43229. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: February 11, 2012

BID OPENING DATE - February 29, 2012 3:00 pm

SA004237 - Waste Digester Gas Utilization

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650352-100005
Southerly Wastewater Treatment Plant
Contract S81 Waste Digester Gas Utilization Improvements

SCOPE: The project consists of installation of a digester gas line from the digesters to the Service Building and Screen and Grit Building boiler systems; installation of a natural gas line from the Incinerator Building South to the West Aeration Control Building boiler system; replacement of the Service Building boilers; replacement of the burners on the West Aeration Control Building boilers; removal of three buried fuel oil tanks; installation of a power monitor panel and telemetry panel at the Compost Facility; and other miscellaneous work as shown and specified in the Contract Documents.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, February 22, 2012. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Key Companies, 195 East Livingston Avenue, Columbus, Ohio, 43215 or via Plankey at www.plankey.com, and shall be available as of January 19, 2012. No refunds will be made.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) Proposal Guaranty and a 100% (One hundred percent) Contract Performance and Payment Bond are required for this Bid.

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: February 16, 2012

BID OPENING DATE - March 1, 2012 11:00 am

SA004257 - Andritz D7LL Centrifuge Parts & Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase Andritz D7LL Centrifuge Parts and Services. The equipment is used to dewater sludge in the Sewerage collection and processing system. Bidder's shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2014. The City estimates spending \$100,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Andritz D7LL Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus.

1.2.1 Bidder Experience: The Andritz D7LL Centrifuge Parts and Services equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Andritz D7LL Centrifuge Parts and Services 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 am (local time) on February 13, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on February 16, 2012. See Section 3.9 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: January 31, 2012

SA004260 - FLUSHER TRUCKS AND BODIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Department of Public Service, to obtain formal bids to establish a contract for the purchase and delivery of three (3) complete flusher trucks and one (1) flusher body to be mounted on an existing cab and chassis

Classification: All offerors must document a Flusher Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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

Inspection Pre-bid: The cab and chassis to be retrofitted may be inspected by potential bidders prior to bid submission. The inspection will occur on Tuesday, February 21, 2012. See section 3.2.3 of the specifications for time and location

Specification Questions: Questions regarding this bid (including questions derived for the cab and chassis inspection) must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 23, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 24, 2012. See section 3.2.2.1 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: February 16, 2012

SA004264 - EROSION CONTROL MATERIALS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to enter into a Universal Term contract for Erosion Control Materials. Material will be used for various ditch and drainage control projects. Bidders are asked to bid firm or fixed prices on the items listed on the Proposal Pages. It is estimated that the Division of Sewerage and Drainage will spend approximately \$40,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including May 31, 2014

1.2 Classification: Erosion Control Materials shall be specifically manufactured for their intended purpose in ditch and drainage control projects. The successful bidder will provide and deliver items as ordered.

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: February 03, 2012

SA004270 - FLT/FORD OEM AUTOMOTIVE PARTS UTC

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish an option contract(s) with a Catalog firm offer for sale of Ford Motors Original Equipment Manufacturing (OEM) Automotive Parts for the Fleet Management Division. The City may purchase Ford OEM Automotive Parts in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately three-hundred fifty-thousand dollars (\$350,000.00) annually under the terms of the resulting contract(s) through March 31, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Ford Motors OEM Automotive Parts for City vehicles per bid document. Bidders are required to show experience in providing these types of OEM parts and warranty service as detailed in these specifications.

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: February 09, 2012

SA004271 - FLT/CHEVROLET OEM AUTO PARTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish an option contract(s) with a Catalog firm offer for sale of Chevrolet Motors Original Equipment Manufacturing (OEM) Automotive Parts for the Fleet Management Division. The City may purchase Chevrolet OEM Automotive Parts in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately one-hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through March 31, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Chevrolet Motors OEM Automotive Parts for City vehicles per bid document. Bidders are required to show experience in providing these types of OEM parts and warranty service as detailed in these specifications.

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.

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: February 10, 2012

SA004266 - TECHNOLOGY/PANDUIT DATA CENTER EQUIPMENT

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with Panduit equipment for its data center located at the Jerry Hammond Center. The City has selected Panduit as an equipment standard for its data centers, and is seeking bids from qualified Panduit Business Partners or Distributor Partners to purchase needed equipment.

1.2 Classification: The City is looking for offerors that meet the requirements to provide Panduit equipment listed in this ITB. Only Panduit equipment will be accepted.

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: February 04, 2012

SA004267 - OCM-PS RELOCATE OF FS 2&3 TO GREENLAWN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR RELOCATE FIRE STATIONS 2 & 3 TO THE GREENLAWN PENINSULA.

1.2 Classification: The scope of work shall include space planning, design, engineering and contract administration services for the relocation of Fire Stations 2 & 3 to the Greenlawn Peninsula located on Greenlawn Avenue. This project will include a newly constructed building on the southeast portion of the Greenlawn site.

1.3 Deadline for questions is Wednesday, February 15, 2012 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 04, 2012

SA004272 - OCM-HEALTH NORTH DORM RENOV, 240 PARSONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

HEALTH DEPARTMENT NORTH DORMITORY RENOVATION,
240 PARSONS AVENUE, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: HEALTH DEPARTMENT NORTH DORMITORY RENOVATION, 240 PARSONS AVENUE, COLUMBUS, OHIO 43215, for February 9 thru March 1, 2012.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site (meet at east entry lobby of Central Building from top level of parking deck) on February 15, 2012 at 10:00 AM. This is a prevailing wage project requiring bonding and insurance.

Brief description - The Health Department North Dormitory Renovations project is located at 240 Parsons Avenue, Columbus, Ohio 43215. The project includes various exterior repairs at the window openings and the roof. The project includes various interior repairs at the window openings, the floor slabs and the ceiling. The project includes a new foundation waterproofing system along the North Wall, various site rigid paving and landscape repairs and storm system repairs and additions. The building has a construction type of 2C.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to:
ATTN: Jamie M. Mederer, RA of Harris Architects via Fax (614) 985-1191 or email:
jmederer@harrisai.com prior to Thursday, February 23, 2012 by noon.

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.

Printing - Specifications will be available Thursday, February 9, 2012 at Key Blueprint, 6180 Cleveland Ave, Westerville, OH 43231, (614) 899-6180, for \$25 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: February 08, 2012

BID OPENING DATE - March 2, 2012 3:00 pm

SA004274 - R&P Alum Creek Trail-Airport&Easton RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services

REQUEST FOR PROPOSAL

Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department, 1111 East Broad Street, Columbus OH, 43215, until 3:00 P.M., Friday, March 2, 2012 for:

Alum Creek Trail---Airport Drive and Easton Extensions

Six (6) copies of each proposal are required for submittal.

The scope of work shall be to provide complete engineering services to prepare construction plans and specifications for the construction of two separate extensions of a trail along the Alum Creek corridor, at Airport Drive and Easton. Plan preparation includes stream crossings, right-of-way, permits, and hydraulic analysis. Firms must demonstrate full qualifications in the following: non-complex roadway design, right-of-way, level 2 bridge design, environmental and cultural resources, soils/geotechnical and other related qualifications.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established, base location.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Current workload and availability of personnel.

All questions regarding the submittal should be directed to Brad Westall, Recreation and Parks Department, brwestall@columbus.gov or 614-645-2441.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Barry Pickett, Chairman Alan D. McKnight, Director
Recreation and Parks Commission Recreation and Parks Department

Advertisement Dates: February 10, 2012

ORIGINAL PUBLISHING DATE: February 11, 2012

SA004249 - STORMWATER STRATEGIC PLAN CIP 611020

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR

CIP 611020 - STORMWATER STRATEGIC PLAN

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 611020 - Stormwater Strategic Plan.

General Project Descriptions

CIP 611020 - Stormwater Strategic Plan

In 1987, Congress added Section 402(p) to the Clean Water Act (CWA) which mandated stormwater discharges be regulated under authority of the National Pollutant Discharge Elimination System (NPDES). Over time, USEPA implemented the permitting of stormwater discharges utilizing 6 Minimum Control Measures (MCMs). Consequently a Stormwater Utility was established in 1994 within the Division of Sewerage and Drainage (DOSD) responsible for administering, managing, operating, and maintaining the stormwater infrastructure within the corporate limits of Columbus consistent with the USEPA's 6 MCMs. The new utility developed a stormwater management program that provided for stormwater management studies and capital improvement projects to mitigate the effects of localized flooding within the corporate boundaries and addressed water quality improvement through:

1. Public Education and Outreach,
2. Public Participation and Involvement,
3. Illicit Discharge Detection and Elimination,
4. Construction Site Runoff Controls,
5. Post-construction Stormwater Management, and
6. Municipal Operations, Pollution Prevention, and Good Housekeeping

Recent regulatory demands by the USEPA in MS4 permits issued nationwide are causing the stormwater management paradigm to shift from the technology-based Maximum Extent Possible (MEP) to water quality based controls which include end of pipe discharge limits and mandated use of green infrastructure in the attempt to replicate pre-development runoff conditions.

DOSD will look to the selected consultant team to propose elements of a strategic plan that will address management policies, resource needs, current and future regulatory requirements, strategic plan implementation and funding.

Elements of the strategic plan shall include, but are not limited to:

1. Private/Public Stormwater Management Responsibility Boundary
2. National and State Stormwater Regulatory Initiatives
3. Future Stressors Affecting Stormwater Management
4. Policy Development
5. Implementation Strategy

Selection Process

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with that offeror the negotiations shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until a contract is successfully negotiated.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 3 and Section 329.14 thereof. All offerors and all subcontract entities

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proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCNs). Offerors shall include a listing of CCCNs for themselves and their proposed subcontractors in their Proposals or shall include completed applications for certification. Applications for certification are available from:
EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)
Tia Roseboro, Contract Compliance Investigator
109 North Front Street, 4th Floor, Suite 429
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process will be conducted by an Evaluation Committee consisting of representatives from the Department of Public Utilities. The contact person for the selection will be:

Mr. Jason T. Sanson, P.E.
Department of Public Utilities
JTSanson@columbus.gov
Telephone: 614-645-3702

Selection Schedule

1. All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:
Division of Sewerage and Drainage, Room 1021
Sewer Systems Engineering Section
1250 Fairwood Avenue
Columbus, Ohio 43206

Information packages will be available beginning Friday January 27, 2012. There is no charge for the first information package. There will be a charge of \$25.00 for subsequent packages.

2. Proposals will be received by the City until close of business, Friday March 2, 2012. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. John G. Newsome, P.E.
Sewer Systems Engineering Manager
Division of Sewerage and Drainage
1250 Fairwood Avenue
Columbus, Ohio 43206

3. Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for the Stormwater Strategic Plan". Proposals shall be bound in plastic slant D 3-ring binders, and shall not exceed thirty (30) double-sided (60 total) pages in length, excluding resumes and exhibits. Note that "Competence to Perform" as defined by the Evaluation Criteria shall be demonstrated through resumes and not in the text of the proposal. Resumes should reference only experience that is relevant or beneficial to the project goals.

4. After receiving the Proposals, the Committee will evaluate the submittals based on the criteria specified below and will select the highest ranked offeror for contract negotiation. If three (3) or less proposals are received, the City may re-advertise.

5. The Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals and/or any other pertinent information.

6. The Committee will submit a written explanation of the basis for its recommendation, to the Director of the Department of Public Utilities for final approval.

7. Contract negotiations will then commence with the selected offeror. If negotiations fail with the selected offeror, the City may enter into negotiations with the second highest offeror.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Minimum Qualifications

The firm or team must possess sufficient previous experience in,

1. Separation of private/public fiscal responsibility and boundaries or laws regarding localized flooding and related problems
2. Developing stormwater strategic plans for large MS4 municipalities; population of 100,000 or greater
3. Design and development of large watershed master plans; 500 acres or more
4. Comparing traditional grey engineering solutions to green infrastructure alternatives at various scales (e.g. site development, neighborhood, watershed, watershed and regional)
5. Development of stormwater management policies for greenfield and brownfield development in combined sewer areas

The firm or team must have the ability to perform these services in an expeditious manner given its existing backlog of work.

Evaluation Criteria

Each proposal will initially be evaluated as to whether the proposed team meets the established minimum qualifications to perform the work competently. Only teams meeting these minimum qualifications will be evaluated further per the detailed evaluation criteria included in the information package.

1. Quality of Proposal - Consultant understands the project intent and demonstrates a thorough knowledge of all work items necessary to accomplish project objectives. (35 Points)
2. Competence to Perform Work - The Consultant demonstrates the education, training and experience to complete the project while assigning the tasks properly. (30 Points)
3. Project Schedule - The Consultant has demonstrated a thorough knowledge of the amount of hours necessary to complete the work and has adequately incorporated these durations into the project timeline. (5 Points)
4. Past Performance - The Consultant has previously completed projects of similar size and complexity with attention to quality of work, cost control, and meeting deadlines. (5 Points)
5. Ability to Perform - The Consultant has demonstrated an ability to perform the required services competently and expeditiously through the availability of necessary personnel, equipment and facilities. (5 Points)
6. Local Workforce Breakdown - The Consultant has adequately provided a breakdown of the office locations that would execute the work. (20 Points)

Greg J. Davies

Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: January 26, 2012

BID OPENING DATE - March 6, 2012 11:00 am

SA004278 - R&P Champions GC Bunker Improvements2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, March 6, 2012, and publicly opened and read immediately thereafter for:

Champions Golf Course Bunker Improvements 2012

The work for which proposals are invited consists of removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, addition of new sand, shaping & fine grading of finished bunkers, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 2/15/12 at ARC (formerly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Justin Loesch at 614-724-3004 or jdloesch@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Champions Golf Course Bunker Improvements 2012?"

ORIGINAL PUBLISHING DATE: February 15, 2012

BID OPENING DATE - March 15, 2012 11:00 am

SA004268 - DIESEL CREW CAB & CHASSIS W/ FORESTRY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation & Parks Department to obtain formal bids to establish a contract for the purchase of one (1) conventional diesel powered, crew cab and chassis truck with Forestry chipper dump body with options. The truck will be used by the Division of Forestry Operations Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused conventional truck chassis with crew cab with a minimum G.V.W. rating of 31,000 pounds equipped with chip dump body. All offerors must document a Chipper Truck certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The diesel powered, crew cab and chassis truck with Forestry chipper 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.

1.2.2 Bidder References: The diesel powered, crew cab and chassis truck with Forestry chipper dump body 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 March 5, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 8, 2012. 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: February 07, 2012

BID OPENING DATE - March 16, 2012 5:00 pm

SA004279 - Williams Rd. Pump Station Force Main

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650751-100001 Williams Road Pump Station Force Main Improvement pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, March 16, 2012. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to provide design services for replacing a section of 24-inch sanitary force main located under the Scioto River.

Project Manager or Lead Project Engineer must have design experience with sanitary force mains AND design experience with trenchless construction such as jack and bore, directional drilling, tunneling, etc. of 12-inch or larger pipe; project(s) must have subsequently been constructed.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE RFP INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP shall be submitted in writing as soon as possible but no later than the close of business on Wednesday March 7, 2012 to Mike Griffith, PE mpgriffith@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary, by Friday, March 9, 2012.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, 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: February 16, 2012

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2012

Drafting Date: 1/3/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

Monday, January 23, 2012

Monday, May 14, 2012

Monday, September 24, 2012

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

Legislation Number: PN0009-2012

Drafting Date: 1/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2012 Meetings

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

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

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

Legislation Number: PN0014-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Thursday, February 23, 2012

Time: 5:30 - 7:30 PM

Location:

Barack Community Center
580 E. Woodrow Avenue
Columbus, OH 43207

Legislation Number: PN0032-2012

Drafting Date: 2/1/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Funding Review and Advisory Committee

Contact Name: Yanet Santana

Contact Telephone Number: 5-3057

Contact Email Address: yjsantana@columbus.gov

Public Meeting Announcement for City of Columbus Funding and Advisory Committee

Tuesday, February 21, 2012 at 1:30-3:00 P.M.

Location for this meeting is at the Police Training Academy

1000 North Hague Avenue

Columbus, Ohio

Topic:

Discussion on Future Funding

Legislation Number: PN0033-2012

Drafting Date: 2/1/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

City of Columbus Accountability Committee Meeting

Notice/Advertisement Title: City of Columbus Accountability Committee Meeting

Contact Name: Yanet Santana

Contact Telephone Number: 5-3057

Contact Email Address: yjsantana@columbus.gov

The City of Columbus Accountability Committee Meeting

The Meeting will be held on Friday, February 24, 2012

From: 2:00-4:00 P.M.

The location for the meeting is at:

Jerry Hammond Center

1111 E. Broad Street

Columbus, Ohio

Legislation Number: PN0035-2012

Drafting Date: 2/8/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: PUBLIC HEARING - Agricultural District Designation

Contact Name: Kevin J Wheeler

Contact Telephone Number: 645-6057

Contact Email Address: kjwheeler@columbus.gov

Public Hearing - Agricultural District Designation

The City Clerk's office has received two applications for designation of Agricultural Districts within the City of Columbus as outlined in O.R.C. Section 729.02. The two properties are located generally at 5950 Shannon Road (parcel 490-193733) and Lockbourne Road south of SR 317 (parcel 495-263119). A hearing will be held regarding these applications on February 21st at 4:00 pm in the ground floor training room of 109 North Front Street. Contact the Planning Division at 645-6057 for additional information.

Legislation Number: PN0036-2012

Drafting Date: 2/8/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission February 21, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO FEBRUARY 21, 2012

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 21, 2012 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting

time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 11320-00706

Location: 2685 NORTH HIGH STREET (43214), located at the northwest corner of Dodridge & High Sts.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To modify an existing graphics plan to allow re- installation of gasoline price signs at different locations on the building.

Proposed Use: To install automatic changeable-copy gasoline price signs on a commercial building.

Applicant: Darrin Gray; c/o Signvision Company; 987 Claycraft Rd.; Columbus, Ohio 43230

Property Owner: Steve Fuller; c/o TH Midwest, Inc.; 257 Centerville Rd.; Lancaster, Pennsylvania 17603

Attorney/Agent: Robert Schorr; 10601 Lithopolis Rd., N.W.; Canal Winchester, Ohio 43110

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 11320-00707

Location: 2900 STELZER ROAD (43219), located at the southeast corner of McCutcheon & Stelzer Rds.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned District District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To modify an existing graphics plan to allow the installation of an additional, 37.09 sq. ft. wall sign.

Proposal: To install a sign reading "State Liquor Agency" to the front of an existing grocery store.

Applicant(s): Jim Gray; c/o Signvision Company; 987 Claycraft Rd.; Columbus, Ohio 43230

Property Owner(s): McCutcheon G.E., L.L.C.; 150 E. Broad St.; Columbus, Ohio 43215

Attorney/Agent: Robert Schorr; 10601 Lithopolis Rd., N.W.; Canal Winchester, Ohio 43110

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 11320-00721

Location: 1201 OLENTANGY RIVER ROAD (43212), located on the west side of Olentangy River Rd., 125 ft. north of W. 3rd Ave.

Area Comm./Civic: Fifth by Northwest Area Commission

Existing Zoning: C-4, Commercial

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To establish a graphics plan for a shopping center development.

Proposed Use: To install wall signs and two ground signs for a proposed shopping center and out building.

Applicant: Northstar Realty; 150 E. Broad St., Suite 100; Columbus, Ohio 43215

Property Owner: Olentangy Ventures II, L.L.C.; 150 E. Broad St., Suite 100; Columbus, Ohio 43215

Attorney/Agent: Jackson B. Reynolds; c/o Smith & Hale; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 11320-00723

Location: 3898 ALUM CREEK DRIVE (43207), located at the northeast corner of Williams Rd. & Alum Creek Dr.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: CPD, Commercial Planned District

Request: Variance

3377.17, Setback regulations for on-premises ground signs.

To reduce the required setback for a ground sign from 15 ft. to 0 ft.

Proposed Use: To re-locate an existing ground sign at a reduced setback.

Applicant: David Bridgers, c/o Thornton's, Inc.; 10101 Linn Station Rd.; Louisville, Kentucky 40223

Property Owner: Lagavulin Investments Company, L.L.C.; 1335 Dublin Rd.; Columbus, Ohio 43215

Attorney/Agent: Jeffrey L. Brown, c/o Smith & Hale; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 11320-00756

Location: 364 WEST LANE AVENUE (43201), located at the northwest corner of Perry St. & W. Lane Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To allow the display of an off-premises banner.

3372.606, Graphics.

To permit an off-premises sign (banner) to be displayed at a location within the Urban Commercial Overlay area.

Proposal: Display of off-premises banners on a condominium building.

Applicant(s): Orange Barrel Media; 3400 Southwest Blvd.; Grove City, Ohio 43123

Property Owner(s): Riverwatch Tower Condominium Association; 364 W. Lane Ave.; Columbus, Ohio 43201

Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 11320-00659

Location: 1265 MORSE ROAD (43229), on the south side of Morse Rd., approximately 265 ft. east of Maize Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial

Request: Miscellaneous Graphics Commission Action

3375.12, Graphics requiring graphics commission approval.

To display a "for lease/sale" banner until October 31, 2012. (See also: 3377.29.)

Proposed Use: To allow the display of a 480 sq. ft. real estate banner for up to one year.

Applicant: Craig Miott; 2532 Santa Clara Ave.; #175; Alameda, California 94501

Property Owner: Burlingame Ventures, L.L.C.; 477 Roland Way; Oakland, California 94402

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0038-2012

Drafting Date: 2/15/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 02/27/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 11
CITY COUNCIL (ZONING)
FEBRUARY 27, 2012
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0083-2012

To rezone 51 MAY AVENUE (43205), being 1.34± acres generally located at the northwest corner of West State Street and May Avenue; and on the east side of May Avenue, 130± feet north of West State Street From: ARLD, Apartment Residential and C-4, Commercial Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z06-088).

0186-2012

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height District, 3312.03(D), Administrative requirements; 3312.49(C), Minimum number of parking spaces; 3312.53, Minimum number of loading spaces required; 3321.01, Dumpster Area; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes for property located at 834 NORTH HIGH STREET (43215), to permit residential and parking uses with reduced development standards in the C-4, Commercial District. (CV11-039)

0257-2012

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; and 3312.49 Minimum number of parking spaces required; of the Columbus City Codes for the property located at 745 SOUTH THIRD STREET (43206), to permit a restaurant and office use with reduced development standards in the R-2F, Residential. (Council Variance #CV11-032).

0328-2012

To rezone 180 NORTH WHEATLAND AVENUE (43204), being 8.7± acres located on the east side of North

Wheatland Avenue, at the terminus of Glenview Boulevard, From: NE, Neighborhood Edge, and NG, Neighborhood General Districts, To: PUD-8, Planned Unit Development District (Rezoning # Z11-038).

Legislation Number: PN0039-2012

Drafting Date: 2/15/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment February 28, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT CITY OF COLUMBUS, OHIO FEBRUARY 28, 2012

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 28, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 11310-00722

Location: 1201 OLENTANGY RIVER ROAD (43212), located on the west side of Olentangy River Rd., 125 ft. north of W. 3rd Ave.

Area Comm./Civic: Fifth by Northwest Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances to Sections:

3312.11, Drive-up stacking area.

To reduce the minimum number of stacking spaces from 8 to 5.

3372.704, Setback requirements.

To reduce the minimum parking setback from 25 ft. to 5 ft.

3372.709, Parking and circulation.

To allow parking in front of the principal building, between the building and the street right-of-way line.

Proposal: To construct a new shopping center.

Applicant(s): Northstar Realty; c/o Jackson B. Reynolds, III; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725

Columbus, Ohio 43215

Property Owner(s): Olentangy Ventures II, L.L.C.; 150 E. Broad St., Suite 100; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 11310-00726

Location: 6086 RIVERSIDE DRIVE (43017), located on the east side of Riverside Drive, approximately 300 feet south of Marin Road.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3333.18, Building lines.

To reduce the building line from 25' to 15' for a two brick piers.

3333.18, Building lines.

To reduce the building line from 25' to 4'6" for an iron fence.

Proposal: To construct two (2) brick piers and install an iron fence in front of the building setback.

Applicant(s): Edsall & Associates, c/o Deborah C. Edsall; 754 Neil Avenue; Columbus, Ohio 43215

Property Owner(s): Friendship Village of Dublin, Ohio, Inc.; 6000 Riverside Drive; Dublin, Ohio 43017

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 11310-00730

Location: 1918 NORTH HIGH STREET (43201), located on the east side of High St., 82.5 ft. south of E. 17th Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance to Section:

3372.609, Parking and circulation.

To reduce the minimum number of required parking spaces from 68 to 7 (or, a reduction from 61 to 0 additional parking spaces).

Proposal: To replace an existing parking variance (V99-007) with one that accurately reflects the current conditions and to add an additional parking variance for a patio seating area.

Applicant(s): Chumley's Pub; c/o Donald Plank; Plank Law Firm; 145 E. Rich St., 3rd Floor; Columbus, Ohio 43215

Property Owner(s): Oxford-Ross of Ohio L.L.C.; c/o Donald Plank, Plank Law Firm; 145 E. Rich St.; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 11310-00731

Location: 1897 MCKINLEY AVENUE (43222), located on the south side of McKinley Ave., approximately 1,725 ft. west of Grandview Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variances to Sections:

3312.27, Parking setback line.

To reduce the parking and maneuvering setback from 10 ft. to 0 ft.

3312.21, Landscaping and screening.

To be exempt from the requirements for interior landscaping, setback and perimeter landscaping requirements.

3312.43, Required surface for parking.

To permit a gravel surface for parking and maneuvering instead of a required hard surface.

3312.39, Striping and marking.

To not stripe or mark parking spaces or aisles.

3321.05, Vision clearance.

To not maintain two, 10 ft. clear vision triangles at the property line where the driveway and right-of-way intersect.

Proposal: To construct a 4,800 sq. ft. automobile storage building.

Applicant(s): John Ingwersen; 1050 Bryden Rd.; Columbus, Ohio 43205

Property Owner(s): Masood Haghazari; 4663 Pine Tree Ct.; Westerville, Ohio 43082

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 11310-00732

Location: 1006 SOUTH HIGH STREET (43206), located at the southeast corner of South High Street and Stewart Avenue.

Area Comm./Civic: Brewery District

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.604(A), Setback requirements

To increase the building setback from 10 feet to 55 feet.

3372.609(A), Parking and circulation

To allow parking, stacking and circulation within the building setback and the street right of way line.

3372.604(B), Setback requirements

To allow parking on the side of a building.

3372.604(B), Setback requirements

To permit a parking and maneuvering setback of less than five (5) ft opposite the Pearl Street right-of-way line

3321.09, To permit an aisle less than 17 ft wide for 75° angled parking spaces.

Proposal: To raze and rebuild a McDonald's.

Applicant(s): GPD Group, c/o Lynsey Oudecker; 1801 Watermark Drive, Ste 150; Columbus, Ohio 43215

Property Owner(s): McDonald's USA LLC, c/o David Warren; 2 Easton Oval, Ste 209; Columbus, Ohio 43219

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 11310-00735

Location: 1211 GRANT AVENUE (43201), located on the west side of Grant Avenue, approximately 360' north of West 5th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 2 to 1.

Proposal: To construct a single family dwelling with a single car garage.

Applicant(s): EMH&T, c/o Linda Meneray; 5500 New Albany Road; Columbus, Ohio 43054

Property Owner(s): Weinland Park Homes, LLC, c/o NRP Group attn: Alan F. Scott; 5309 Transportation Blvd.

Cleveland, Ohio 44125

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: 11310-00755

Location: 3535 OLENTANGY RIVER ROAD (43214), located at the northwest corner of Olentangy River Road and North Broadway.

Area Comm./Civic: None

Existing Zoning: C-3, Commercial District

Request: Variance(s) to Section(s):

3309.14, Height districts.

To increase the height of a building from 35 feet to 180 feet.

Proposal: To construct a patient residence.

Applicant(s): Ohio Health Corp., c/o Jeffrey L. Brow, Smith & Hale, LLC; 37 West Broad Street, Ste 725; Columbus, Ohio 43215

Property Owner(s): Ohio Health Corp, c/o Dough Scholl; 3535 Olentangy River Road; Columbus, Ohio 43214

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASES

8. Application No.: 11310-00669

Location: 150 WEST LANE AVENUE (43201), located on the north side of Lane Ave., approximately 90 ft. east of Neil Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Variances to Sections:

3372.563, Maximum lot coverage.

To increase the allowable lot coverage from not more than 40% of the lot area to 42.99% of the lot area.

3372.564, Parking.

To reduce the minimum number of required parking spaces from 152 to 66 (86 spaces).

3372.565, Building lines.

To permit the building setback to be 11 ft. 4 in., instead of by the average of the setbacks of the nearest buildings on each side of the subject lot; approximately 18 ft. would be the average.

3372.566, Building separation and size.

To permit the maximum building size to exceed 10,200 sq. ft.; to allow a building of 57,808 sq. ft.; 47,608 sq. ft. larger than allowable.

3372.567, Maximum floor area.

To increase a building's floor area ratio from .80 to 1.61; an increase of .81.

3372.568, Height.

To increase the mean height of a building from between the cornice/eave and the highest roof point from 35 ft. from the finished grade line of the lot to 60 ft. and to increase the allowable height of other portions of the building from 40 ft. to 60 ft.

Proposal: To construct a 40 unit apartment building.

Applicant(s): Edwards Companies; c/o Michael T. Shannon; Crabbe, Brown & James, L.L.P.; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

Property Owner(s): Doric Properties; c/o Chris Yessios; 52 E. 15th Ave.; Columbus, Ohio 43201

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

9. Application No.: 11310-00670

Location: 264 WEST NORWICH AVENUE (43201), located on the north side of W. Norwich Ave. at the terminus of Tuttle Park Pl.

Area Comm./Civic: University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Variances to Sections:

3321.05, Vision clearance.

To not provide a 10 ft. clear vision triangle at the driveway which accesses the lower garage.

3333.24, Rear yard.

To reduce the required rear yard from 25% of the total lot area (10,089.75 sq. ft.) to 3.34% of the total lot area (1,350 sq. ft.).

3372.562, Landscaped area and treatment.

To reduce the rear lot area required to have landscaping from 5% of the total lot area (2,0179.95 sq. ft.) to 3.34% of the total lot area (1,350 sq. ft.).

3372.563, Maximum lot coverage.

To increase the allowable lot coverage of a building from 40% of the lot area to 74.70% of the lot area.

3372.564, Parking.

To reduce the required number of parking spaces from 206 to 140 (66 spaces).

3372.565, Building lines.

To reduce the required building setback from 40 ft. to 3 ft. 6 in. (36.5 ft.)

3372.566, Building separation and size.

To increase the allowable building size from 10,200 sq. ft. of calculated floor area to 79,259 sq. ft.; an increase of 69,000 sq. ft.

3372.567, Maximum floor area.

To increase a building's floor area ratio from .80 to 1.96; an increase of 1.16.

3372.568, Height.

To increase the mean height of a building from between the cornice/eave and the highest roof point from 35 ft. from the finished grade line of the lot to 60 ft. and to increase the allowable height of other portions of the building from 40 ft. to 60 ft.

Proposal: To construct a 56 unit apartment building.

Applicant(s): Edwards Companies; c/o Michael T. Shannon; Crabbe, Brown & James, L.L.P.; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

Property Owner(s): Evelpis Properties; c/o George Bavelis; 52 E. 15th Ave.; Columbus, Ohio 43201

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

10. Application No.: 11310-00624

Location: 1479 NORTH HIGH STREET (43201), located on the west side of High Street approximately 120 feet south of 9th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the amount of additional parking from 5 to 0.

Proposal: To construct a 581 sq.ft. patio for an existing bar.

Applicant(s): Jack D. Walters & Associates, c/o Joseph P. Borghese; 5166 Blazer Parkway; Dublin, Ohio 43017

Property Owner(s): Joseph P. and Linda S. Mollica; 1376 Castleton Road North; Columbus, Ohio 43220

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

11. Application No.: 11310-00676

Location: 410 HOLTZMAN AVE (43205), located on the east side of Holtzman Avenue, approximately 650 feet north of East Main Street.

Area Comm./Civic: Near East Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3363.41, Storage.

To reduce the distance of outdoor storage of materials other than junk, waste products or salvage from 100 feet to 30 feet from residentially zoned property and to reduce the front setback from 30 feet to 10 feet and side and rear setback from 20 feet to 0 feet.

3312.43, Required surface for parking.

To allow a gravel driveway, circulation and parking area.

Proposal: To create a storage lot for boats and RV's.

Applicant(s): Wrights Properties, Ltd., c/o Donald Plank; 145 East Rich Street; Columbus, Ohio 43215

Property Owner(s): Applicants

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

12. Application No.: 11310-00388

Location: 272 FALLIS ROAD (43214), located on the north side of Fallis Road, approximately 100 feet west of Granden Avenue.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22'6".

Proposal: To raze and rebuild a new garage.

Applicant(s): Shawn McNeil; 370 Charleston Ave.; Columbus, Ohio 43214

Property Owner(s): David Givler; 272 Fallis Road; Columbus, Ohio 43214

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

13. Application No.: 11310-00678

Location: 3343 MAIZE ROAD (43224), located on the west side of Maize Road, approximately 120 feet north of Oakland Park Ave.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: R-3, Residential & C-1, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of automobile parking spaces from 35 to 16.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of bicycle parking spaces from 2 to 0.

Proposal: A change of use from retail and restaurant to a church.

Applicant(s): Rose Oberst- Property Management; 6420 E. Main Street; Reynoldsburg, Ohio 43068

Property Owner(s): Ander FLP; 11640 Johnstown Road; New Albany, Ohio 43054

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0040-2012

Drafting Date: 2/15/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment February 28, 2012 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
FEBRUARY 28, 2012**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 28, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

- 1a. 11312-00450
2527 AGLER ROAD
Northeast Area Commission
R-1, Residential

To Appeal Zoning Code Violation Order No. 11470-02784 issued on 7/25/2011 for:

1. 3312.35, Prohibited parking.
2. 3305.01, Certificate of zoning clearance.
3. 3312.37, Parking or keeping inoperable motor vehicle.

4. 3312.03, Administratvie Requirements.

City Staff: Mark Welling

City Staff Phone: 645-0327

Appellant: Edward Fetters, 6927 St. Rt. 229, Marengo, Ohio 43334

Owner: Leonard F. Waldo, 3185 Vanatta Road, Columbus, Ohio 43011

Attorney/Agent: Phillip Lehmkuhl, Esq., 101 N. Mulberry Street, Mt. Vernon, Ohio 43050

1b. 11312-00440

2527 AGLER ROAD

Northeast Area Commission

R-1, Residential

To Appeal Zoning Code Violation Order No. 11470-02784 issued on 7/25/2011 for:

1. 3312.35, Prohibited parking.
2. 3305.01, Certificate of zoning clearance.
3. 3312.37, Parking or keeping inoperable motor vehicle.
4. 3312.03, Administratvie Requirements.

City Staff: Mark Welling

City Staff Phone: 645-0327

Appellant: Leonard F. Waldo, 3185 Vanatta Road, Columbus, Ohio 43011

Owner: Same as appellant, ,

Attorney/Agent: Daniel J. Igoe, 4681 Winterset Drive, Columbus, Ohio 43220

2. 11312-00686

2877 CLEVELAND AVENUE

North Linden

R-4, Residential

To Appeal Zoning Code Violation Order No. 11470-04255 issued on 11/4/2011 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
2. 3312.43, Required surface for parking.
3. Prohibited uses and activities.
4. 3312.35, Prohibited parking.
5. 3305.01, Certificate of zoning clearance.

City Staff: Lisa Doyle

City Staff Phone: 645-0748

Appellant: Rosemary Foster, 2877 Cleveland Ave., Columbus, Ohio 43224

Owner: Same as appellant

3. 11312-00712

309 S. EUREKA AVE.

Greater Hilltop Area Commission

R-3, Residential

To Appeal Zoning Code Violation Order No. 11470-04359 issued on 11/16/2011 for:

1. 3312.43, Required surface for parking.
2. 3312.35, Prohibited parking.

City Staff: Tierra Palmer

City Staff Phone: 645-2037

Appellant: Albert Harper, 309 S. Eureka Ave., Columbus, Ohio 43204

Owner: Same as appellant

4. 11312-00605
999 BONHAM AVENUE
South Linden Area Commission
M, Manufacturing

To Appeal Zoning Code Violation Order No. 11470-03192 issued on 9/30/2011 for:

1. 3305.01, Certificate of zoning clearance.
2. 3389.12, Portable building.
3. 3392.02, License required and expiration.
4. 3389.07, Impound lot, junk yard or salvage yard.

City Staff: Jeff Hann

City Staff Phone: 645-3299

Appellant: Jim Wilson, 1040 Brentnell Ave., Columbus, Ohio 43214

Owner: Phil-Ro Land Company, 999 Bonham Ave., Columbus, Ohio 43211

Attorney/Agent: Richard G. Butz, 5940 N. High St., Worthington, Ohio 43085

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0309-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody
Contact Telephone Number: (614) 645-8040
Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0311-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0312-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
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(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

(Training Center, 109 N. Front St.)
6:15pm

January 3, 2012
February 7, 2012
March 6, 2012
April 3, 2012
May 1, 2012
June 5, 2012
July 3, 2012
August 7, 2012
September 4, 2012
October 2, 2012
November 6, 2012
December 4, 2012
January 2, 2013
February 5, 2013

January 10, 2012
February 14, 2012
March 13, 2012
April 10, 2012
May 8, 2012
June 12, 2012
July 10, 2012
August 14, 2012
September 11, 2012
October 9, 2012
November 13, 2012
December 11, 2012
January 8, 2013
February 12, 2013

January 17, 2012
February 21, 2012
March 20, 2012
April 17, 2012
May 15, 2012
June 19, 2012
July 17, 2012
August 21, 2012
September 18, 2012
October 16, 2012
November 20, 2012
December 18, 2012
January 15, 2013
February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline

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

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

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

January 25, 2012

March 28, 2012

May 30, 2012
July 25, 2012
September 26, 2012
November 28, 2012
January 30, 2013

Legislation Number: PN0315-2010

Drafting Date: 12/8/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

OFFICIAL NOTICE
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, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0325-2011

Drafting Date: 12/14/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least

forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012
June 8, 2012	June 13, 2012	June 28, 2012
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012

Legislation Number: PN0330-2011

Drafting Date: 12/20/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2012

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

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

specified in Sections 112-1 and 112-2 of the Columbus City Charter.

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

Wednesday, January 11, 2012 - 1111 East Broad Street, 43205

Wednesday, February 8, 2012 - 1111 East Broad Street, 43205

Wednesday, March 14, 2012 - 1111 East Broad Street, 43205

Wednesday, April 11, 2012 - 1111 East Broad Street, 43205

Wednesday, May 9, 2012 - 1111 East Broad Street, 43205

Wednesday, June 13, 2012 - 1111 East Broad Street, 43205

Wednesday, July 11, 2012 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 12, 2012 - 1111 East Broad Street, 43205

Wednesday, October 10, 2012 - 1111 East Broad Street, 43205

Wednesday, November 14, 2012 - 1111 East Broad Street, 43205

Wednesday, December 12, 2012 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

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

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

Wednesday, January 11, 2012 – 1111 East Broad Street, 43205

Wednesday, February 8, 2012 – 1111 East Broad Street, 43205

Wednesday, March 14, 2012 – 1111 East Broad Street, 43205

Wednesday, April 11, 2012 – 1111 East Broad Street, 43205

Wednesday, May 9, 2012 – 1111 East Broad Street, 43205

Wednesday, June 13, 2012 – 1111 East Broad Street, 43205

Wednesday, July 11, 2012 – 1111 East Broad Street, 43205

August Recess – No meeting

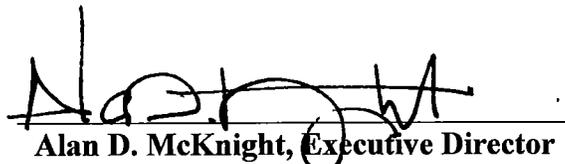
Wednesday, September 12, 2012 – 1111 East Broad Street, 43205

Wednesday, October 10, 2012 – 1111 East Broad Street, 43205

Wednesday, November 14, 2012 – 1111 East Broad Street, 43205

Wednesday, December 12, 2012 – 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**