

Columbus City Bulletin



Bulletin #06
February 11, 2012

Proceedings of City Council

Saturday February 11, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, February 6, 2012*; by Mayor, Michael B. Coleman on *Wednesday, February 8, 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 6, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 6, 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 Mills, 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 **C0005-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS
AS OF, WEDNESDAY, JANUARY 31, 2012:

New Type: D3A
To: Tokumaa Inc
DBA Awash Enjera
1399-1403 S Hamilton Rd
Columbus OH 43227
Permit #8958709

New Type: C1, C2
To: C S Ross Company
DBA Big Lots 410
4645 Morse Centre Rd
Columbus OH 43229
Permit #18427740250

New Type: D1
To: Mozarts Inc

DBA Vienna Ice Café
1st Fl
2899 N High St
Columbus OH 43202
Permit #62078090035

Transfer Type: C1, C2
To: Suman Faisal LLC
DA Mobil Mart
2635 W Broad St
Columbus OH 43204
From: UDF Limited Partnership II
DBA United Dairy Farmers 640
2635 W Broad St
Columbus OH 43204
Permit #8688402

Transfer Type: D5, D6
To: National Mold Remediation Inc
520 S High St
Columbus OH 43215
From: Aruba Inc
DBA Aruba Club
4281 Eastland Sq Dr
Columbus OH 43232
Permit #6315754
 Transfer Type: C1, C2
To: Rhonda Glover
DBA Frebis One Stop
1547 Frebis Av
Columbus OH 43206
From: Jeffrey Toler
DBA Frebis Mini Mart
1547 Frebis Av
Columbus OH 43206
Permit #7421264

Advertise Date: 02/11/12
Return Date: 02/21/12
Agenda Date: 02/06/12

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 **0031X-2012** To recognize and celebrate Black History Month in Columbus, and to express the city's appreciation for the service of the Tuskegee Airmen and the work of the Ohio Memorial Chapter of the Tuskegee Airmen, Inc.

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

3 0032X-2012 To recognize February 7, 2012, as National Black HIV/AIDS Awareness Day in Columbus.

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

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

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

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

FR-1 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)

Read for the First Time

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

FR-2 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).

Read for the First Time

FR-3 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).

Read for the First Time

FR-4 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).

Read for the First Time

- FR-5 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).

Read for the First Time

- FR-6 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).

Read for the First Time

- FR-7 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).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

MILLS

- CA-1 0029X-2012** To recognize and thank COSI for their efforts in bringing the national exhibit, RACE: Are We So Different?, to Columbus.

This item was approved on the Consent Agenda.

- CA-2 0033X-2012** To honor and recognize John E. Bickley upon his retirement as President and CEO of the YMCA of Central Ohio.

This item was approved on the Consent Agenda.

TYSON

- CA-3 0030X-2012** To honor, recognize, and celebrate the life of The Honorable John Brennan, and to extend our sincerest condolences to his family, friends, and the city of Bexley on the occasion of his passing Monday, January 30, 2012.

This item was approved on the Consent Agenda.

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

- CA-4 0050-2012** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$233,300.00; to authorize the appropriation of \$233,300.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$233,300.00)

This item was approved on the Consent Agenda.

- CA-5 0054-2012** To authorize the Board of Health to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2012 through December 31, 2012; to authorize the expenditure of \$220,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$220,000.00)

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

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Gintner

- CA-6 0056-2012** To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$56,176.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$56,176.00)

This item was approved on the Consent Agenda.

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

- CA-7 0109-2012** To authorize the Director of the Public Service Department to execute those documents required to transfer a portion of the 20 foot north/south alley between Bryden Road and Rich Street; a portion of the 18 foot east/west alley south of Bryden road; and a portion of Tiffin Street north of Rich Street; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-8 2073-2011** To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$60,000.00 from Water Systems Operating Fund and \$10,000.00 from the Sewer Systems Operating Fund. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-9 2334-2011** To correct Ordinance 1612-2011, passed October 24, 2011, which incorrectly stated the original contract amount for Ordinance 0846-2008 as \$672,000 instead of \$540,000. The correction changes the total contract amount from \$788,880.84 to \$656,880.84. There is no fiscal impact or change to the amount requested by the previous ordinance.
- This item was approved on the Consent Agenda.**
- CA-10 2348-2011** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Kemira Water Solutions, Inc., for the purchase of Liquid Ferric Chloride from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$85,000.00 from the Sewerage System Operating Fund. (\$85,000.00)
- This item was approved on the Consent Agenda.**
- CA-11 2356-2011** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Pentair Pump Group, Inc. dba Fairbanks Morse, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund. (\$140,000.00)
- This item was approved on the Consent Agenda.**
- CA-12 2357-2011** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$175,000.00 from the Sewerage System Operating Fund. (\$175,000.00)
- This item was approved on the Consent Agenda.**

APPOINTMENTS

- CA-13 A0031-2012** Appointment of Michael Jones, 2816 Kingsrowe Ct, Columbus, Ohio 43209 to serve on the Board of Zoning Adjustment replacing John Haytas with a new term expiration date of December 31, 2014 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-14 A0032-2012** Appointment of Peter Wilkinson, 5669 Liberton Court, Dublin, Ohio 43017, to serve on the Columbus Veterans Advisory Board with a term ending on December 31, 2012.
- This item was approved on the Consent Agenda.**
- CA-15 A0033-2012** Appointment of Su Lok to serve on the Franklin Park Conservatory Joint Recreation District Board with a term expiring on January 31, 2015.
- This item was approved on the Consent Agenda.**
- CA-16 A0034-2012** Appointment of Dennis Welch to serve on the Franklin Park Conservatory Joint Recreation District Board with a term expiring on January 31, 2015.
- This item was approved on the Consent Agenda.**
- CA-17 A0035-2012** Appointment of Doug Wyatt to serve on the Franklin Park Conservatory Joint

Recreation District Board with a term expiring on January 31, 2015.

This item was approved on the Consent Agenda.

CA-18 A0036-2012

Appointment of Fred Ransier to serve on the Franklin Park Conservatory Joint Recreation District Board with a term expiring on January 31, 2015.

This item was approved on the Consent Agenda.

CA-19 A0037-2012

Appointment of John Glacken to serve on the Columbus Veterans Advisory Board with a term expiring on December 31, 2012.

This item was approved on the Consent Agenda.

CA-20 A0038-2012

Appointment of Javar Godfrey to serve on the Community Relations Commission with a term expiring on December 31, 2014.

This item was approved on the Consent Agenda.

CA-21 A0039-2012

Appointment of Keith Shumate to the Columbus Zoo and Aquarium Board for a term expiring on December 31, 2014.

This item was approved on the Consent Agenda.

CA-22 A0040-2012

Appointment of Katie McCann 164 Winthrop Road, Columbus, Ohio 43214 to serve on the Property Maintenance Appeals Board with a term expiration date of July 31, 2013. (resume attached).

This item was approved on the Consent Agenda.

CA-23 A0041-2012

Appointment of Fredrick Ted Goodman 840 North Park Street Columbus Ohio 43215 to serve on the University Area Review Board with a term expiration date of January 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 0222-2012

Authorizing this issuance of unlimited tax bonds in an amount not to exceed \$204,080,000.00 for the purpose of providing funds to refund certain outstanding unlimited tax general obligation bonds of the City (\$204,080,000.00). Section 55(b) of the City Charter.

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

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

A motion was made by Tyson, seconded by Craig, that this Ordinance be 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 0223-2012

Authorizing the issuance of limited tax bonds in an amount not to exceed \$49,535,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$49,535,000.00). Section 55(b) of the City Charter.

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

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

A motion was made by Tyson, seconded by Craig, that this Ordinance be 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 0047-2012

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,747,929.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,747,929.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,747,929.00)

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

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

SR-4 0057-2012

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$62,400.00)

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

Abstained: 1 - Michelle Mills

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

SR-5 0059-2012

To authorize and direct the Board of Health to enter into a contract with Columbus

Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,929,260.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,929,260.00)

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

Abstained: 1 - Michelle Mills

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-6 0205-2012 To approve and authorize the execution of two separate tax increment financing agreements between the City of Columbus and Wagenbrenner Development, Inc. (or its designee) to provide for the construction and financing of improvements within and around the tax increment financing areas and incentive district created by Ordinance 1283-2009, passed by the City Council October 19, 2009 and Ordinance 1799-2010 passed by the City Council on December 13, 2010; and to declare an emergency.

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-7 0098-2012 To authorize an appropriation of \$14,834.59 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$14,834.59)

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

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

SR-8 0153-2012 To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

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-9 0097-2012

To authorize the transfer and appropriation of matching funds in the amount of \$35,667.00 for the 2012 VAWA Domestic Violence Prosecutor Grant for the continued funding of the Domestic Violence Prosecutors program. (\$35,667.00)

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

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

ADJOURNMENT

ADJOURNED AT 5:45 PM

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

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

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: 0029X-2012

Drafting Date: 1/30/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and thank COSI for their efforts in bringing the national exhibit, RACE: Are We So Different?, to Columbus.

WHEREAS, COSI will host the national exhibit, RACE: Are We So Different?, from January 28-May 6, 2012. RACE: Are We So Different? is the first national traveling exhibition to tell the story of human evolution in a context that combines the biological, cultural, and historical perspectives at once; and

WHEREAS, RACE: Are We So Different? explores the similarities and differences among people that reveal the reality and unreality of race; and

WHEREAS, RACE: Are We So Different? is a complex, multi-dimensional experience that will challenge how individuals think about race and human variation. It also shows the differences among people and the similarities that unite us all; and

WHEREAS, an individual's race has historically been used to justify mistreatment of people and even genocide. Today, contemporary scientific understanding of human variation is beginning to challenge traditional views of racial differences; and

WHEREAS, this exhibition questions the very concept of race by asking; Are We So Different? By culminating our perspectives of history and evolution, the concept of race will be redefined and show that we are all one race; and

WHEREAS, in providing a platform to talk about the important topic of race, COSI hopes to spark a conversation that goes beyond the exhibition's time here in Columbus; and

WHEREAS, as Columbus, and the nation as a whole, become increasingly diverse, COSI's efforts to bring and share RACE: Are We So Different? with Columbus provide a welcome enrichment opportunity to our community; now, therefore

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

That this Council does hereby recognize and thank COSI for bringing the national exhibit, RACE: Are We So Different?, to Columbus.

Legislation Number: 0030X-2012

Drafting Date: 1/31/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of The Honorable John Brennan, and to extend our sincerest condolences to his family, friends, and the city of Bexley on the occasion of his passing Monday, January 30, 2012.

WHEREAS, John Brennan’s journey through life led him from the halls of Rosary High School to the United States Army, the Ohio State University, and eventually, to Bexley City Council and finally the mayor’s office; and

WHEREAS, along the way, Mayor Brennan served as a mentor and coach to thousands of young people who benefitted immeasurably from his wisdom, integrity, and commitment to serving his community; and

WHEREAS, Mayor Brennan was an accomplished public servant long before he sought his first public office, having earned a place in the Ohio Parks and Recreation Hall of Fame for his service in Bexley and Hilliard; and

WHEREAS, Mayor Brennan has been described by friends and colleagues as a kind and generous man, a man of strength and dedication, and a beloved, budget-conscious mayor; and

WHEREAS, John is survived by his loving wife of 28 years, Annie; three children, Ryan, Kevin, and Catherine; mother, Dolores; siblings, Marilyn (Bill) Johnston, Jim (Kathy) Brennan, Susan (Jim) Brizendine; brothers and sisters-in-law, Michael (Patty) Moriarty, Patricia Hinton, Edward (Mary Kay) Moriarty, John Moriarty, Gretchen Moriarty, Catherine (Darrell) Gallihue; nieces, nephews, and many other relatives and friends; and

WHEREAS, Mayor Brennan will always be remembered with profound affection by the community members whose lives he touched; now, therefore

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

That we hereby honor, recognize, and celebrate the life of The Honorable John Brennan, and extend our sincerest condolences to his family, friends, and the city of Bexley on the occasion of his passing Monday, January 30, 2012.

Legislation Number: 0031X-2012

Drafting Date: 2/1/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate Black History Month in Columbus, and to express the city's appreciation for the service of the Tuskegee Airmen and the work of the Ohio Memorial Chapter of the Tuskegee Airmen, Inc.

WHEREAS, in 1926, Dr. Carter G. Woodson founded Negro History Week to educate the public about the rich, complex, and largely unexplored history of the African American community in the United States; and

WHEREAS, since 1976, Americans have celebrated Black History Month - the product of Dr. Carter's vision - every February in recognition of the invaluable contributions that the African-American community has made to the culture and history of our nation; and

WHEREAS, Black History Month is a chance for all of the residents of our community to reflect on how far our city, state, and nation have come in ensuring equality and fairness for all people, and to renew our commitment to go forward together and ensure that these values continue to define who we are as a people; and

WHEREAS, the month is also an opportunity for central Ohioans to recognize the service and sacrifice of the Tuskegee Airmen, who overcame segregation and prejudice to become one of the most highly respected fighter groups of World War II; and

WHEREAS, the Tuskegee Airmen were the first African-American pilots in the United States military, flying numerous aircraft and completing missions to escort convoys, protect harbors, and conduct reconnaissance, adhering to the rule that they would never leave their bombers unprotected; and

WHEREAS, many of the original Tuskegee Airmen were members of the ground crew and operation support teams, and they proved that African American military personnel were every bit as skilled, dedicated, and patriotic as their white counterparts; and

WHEREAS, we are fortunate to have an active Ohio Memorial Chapter of the Tuskegee Airmen, Inc., which provides scholarships to young people interested in aviation and continues to keep the legacy of the famed Tuskegee Airmen alive; and

WHEREAS, Black History Month celebrates heroes like the Tuskegee Airmen, and also the millions of Americans, living and deceased, who have labored tirelessly and without fanfare to strengthen their communities, advance the cause of freedom, and leave their world a more just, peaceful, and decent place; and

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

That this Council does hereby recognize and celebrate Black History Month in Columbus, and also expresses the city's appreciation for the service of the Tuskegee Airmen and the work of the Ohio Memorial Chapter of the Tuskegee Airmen, Inc.

Legislation Number: 0032X-2012

Drafting Date: 2/1/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize February 7, 2012, as National Black HIV/AIDS Awareness Day in Columbus.

WHEREAS, February 7, 2012, marks the twelfth annual observance of National Black HIV/AIDS Awareness Day, a national HIV testing and treatment community mobilization initiative for African-Americans in the United States and the Diaspora; and

WHEREAS, this observance is a nationwide effort to mobilize black communities to get tested and treated for HIV/AIDS, and also to get educated and involved in the effort to reduce the incidence of a disease that continues to devastate black communities; and

WHEREAS, National Black HIV/AIDS Awareness Day is planned and directed by a council of prominent national and local organizations to mobilize community-based organizations and stakeholders involved in HIV/AIDS prevention, care, and treatment; and

WHEREAS, the Central Ohio HIV Planning Alliance is sponsoring free HIV testing and information sessions at locations throughout the community from February 6th through February 10th; and

WHEREAS, we support the organizations and individuals who are working to make National Black HIV/AIDS Awareness Day a success, and who work all year long to prevent the spread of HIV/AIDS in black communities and provide prevention programs, treatment, and support services to those affected by HIV/AIDS; now, therefore,

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

That this Council does hereby recognize February 7, 2012, as National Black HIV/AIDS Awareness Day in Columbus.

Legislation Number: 0033X-2012

Drafting Date: 2/1/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize John E. Bickley upon his retirement as President and CEO of the YMCA of Central Ohio.

WHEREAS, during a 38 year career with the YMCA, John E. Bickley spent 22 years in service to the central Ohio and Columbus communities; and

WHEREAS, for the last 12 years, he led the YMCA of Central Ohio in his capacity as President and CEO; and

WHEREAS, John E. Bickley worked with the YMCA of Central Ohio to build strong kids, strong families, and strong communities. These efforts can be seen throughout Columbus and central Ohio today; and

WHEREAS, the visionary leadership of John E. Bickley allowed the YMCA to forge new partnerships, expand its facilities and outreach, and offer new services to residents of central Ohio; and

WHEREAS, throughout his career, John E. Bickley helped inspire generations of youth to live a healthy life and assisted them in reaching their goals; and

WHEREAS, in 2011, John E. Bickley was named United Way of Central Ohio's "Champion of Children," in recognition of the far-reaching impact that he had on the lives of children in central Ohio; and

WHEREAS, John E. Bickley's leadership paved a path for future generations and will enable them to continue and expand upon his tremendous work; and

WHEREAS, the City of Columbus and central Ohio is fortunate to have strong leaders like John E. Bickley be part of its success; now, therefore

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

That this Council does hereby honor and recognize John E. Bickley upon his retirement as President and CEO of the YMCA of Central Ohio, and thank him for his 22 years of dedicated service to the Columbus and central Ohio communities.

Legislation Number: 0047-2012

Drafting Date: 1/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Franklin County Board of Commissioners has a need to continue the operation of a tuberculosis clinic for the detection, surveillance, and containment of tuberculosis. Columbus Public Health has been awarded a grant from the Franklin County Board of Commissioners in the amount of \$1,747,929.00 for the continued operation of the Ben Franklin Tuberculosis Clinic. This grant is for the period January 1, 2012 through December 31, 2012.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the Franklin County Board of Commissioners and is budgeted in the 2012 Health Department Grants Fund. This grant will not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,747,929.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,747,929.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,747,929.00)

WHEREAS, \$1,747,929.00 in grant funds have been made available through the Franklin County Board of Commissioners for the continued operation of the Ben Franklin Tuberculosis Clinic at Columbus Public Health; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Franklin County Board of Commissioners and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$1,747,929.00 from the Franklin County Board of Commissioners for the operation of the Ben Franklin Tuberculosis Clinic through December 31, 2012.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2012, the sum of \$1,747,929.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

Tuberculosis Prevention and Control/Elimination
OCA: 504055 Grant: 504055 Obj. Level 01:01 Amount: \$1,538,827.00

OCA: 504055 Grant: 504055 Obj. Level 01:02 Amount: \$ 79,000.00
OCA: 504055 Grant: 504055 Obj. Level 01:03 Amount: \$ 130,102.00

Total: \$1,747,929.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 0050-2012

Drafting Date: 1/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$233,300.00 in grant money to fund the Sexually Transmitted Disease (STD) Prevention grant program, for the period January 1, 2012 through December 31, 2012.

The STD Prevention grant program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

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

FISCAL IMPACT: The STD Prevention Grant Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

..Title

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$233,300.00; to authorize the appropriation of \$233,300.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$233,300.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$233,300.00; to authorize the appropriation of \$233,300.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$233,300.00)

WHEREAS, \$233,300.00 in grant funds have been made available through the Ohio Department of Health for the STD Prevention grant program for the period of January 1, 2012 through December 31, 2012; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the STD Prevention grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$233,300.00 from the Ohio Department of Health for the STD Prevention grant program for the period January 1, 2012 through December 31, 2012.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2012, the sum of \$233,300.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501209; Grant: 501209; Obj Level One: 01; Amount: \$187,800.00
OCA: 501209; Grant: 501209; Obj Level One: 02; Amount: \$ 12,000.00
OCA: 501209; Grant: 501209; Obj Level One: 03; Amount: \$ 33,500.00

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

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

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

SECTION 5. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Legislation Number: 0054-2012

Drafting Date: 1/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health received funds for the Federal HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with two community service agencies to provide health education and risk reduction services related to HIV/AIDS.

The Federal HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for these contracts were advertised through Vendor Services (SA003753) in November, 2010. Two bids were received and AIDS Resource Center Ohio (Contract Compliance No. 311126780) and the Columbus Urban League (Contract Compliance No. 314379453) were awarded contracts. These contracts are for the second year of a two year contract. All contractors are nonprofit organizations and are exempt from contract compliance certification.

Emergency Action is required to ensure the continued operation of the HIV Prevention grant program.

FISCAL IMPACT: These contracts are entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a City match. This ordinance is contingent on Ordinance No. 0049-2012.

To authorize the Board of Health to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2012 through December 31, 2012; to authorize the expenditure of \$220,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$220,000.00)

WHEREAS, Columbus Public Health has received funding from the Ohio Department of Health for the Federal HIV Prevention grant program; and,

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS; and,

WHEREAS, the contract periods are January 1, 2012 through December 31, 2012; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with two community service agencies for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; 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 contract with AIDS Resource Center Ohio and the Columbus Urban League for the provision of services under the Federal HIV Prevention grant program, for the period of January 1, 2012 through December 31, 2012.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$220,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501210, OCA Code 501210, Object Level One 03, Object Level Three 3337, as follows:

AIDS Resource Center Ohio	\$164,000.00
Columbus Urban League	\$ 56,000.00

SECTION 3. That these contracts are awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

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

Legislation Number: 0056-2012

Drafting Date: 1/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services (SA003134). This contract is for the third year of a three year contract. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$56,176.00 for the period of February 1, 2012 through January 31, 2013. The contractor's contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification. Emergency action is requested in order to provide continued specialized physician services for patients of the Columbus Public Health Sexual Health Clinic.

FISCAL IMPACT: \$56,176.00 is budgeted in the Health Special Revenue Fund for physician services for the Columbus Public Health Sexual Health Clinic. This ordinance is contingent on Ordinance No. 1996-2011.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$56,176.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$56,176.00)

WHEREAS, Columbus Public Health has a need for specialized physician services to manage patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period of February 1, 2012 through January 31, 2013.

SECTION 2. That to pay the costs of said contract, the expenditure of \$56,176.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, as follows:

OCA: 502013 Obj. Level 01: 03, Obj. Level 03:3351 Amount: \$56,176.00.

SECTION 3. That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

SECTION 4. 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: 0057-2012

Drafting Date: 1/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates a Sexual Health Clinic. In order to effectively manage patients of this clinic, specialized Advanced Practice Nurse services are necessary. Columbus Public Health has collaborated with Columbus Neighborhood Health Centers, Inc. to share a FT APN position. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., in the amount of \$62,400.00 for the period of January 1, 2012 through December 31, 2012. The contractor's contract compliance number is 311533908.

Emergency action is requested in order to provide these services for patients of the Columbus Public Health Sexual Health Clinic.

FISCAL IMPACT: \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for the Sexual Health Clinic. This ordinance is contingent on Ordinance No. 1996-2011.

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$62,400.00)

WHEREAS, Columbus Public Health has a need for specialized Advanced Practice Nurse services for patients of the Sexual Health Clinic; and,

WHEREAS, Columbus Neighborhood Health Centers, Inc., can provide Advanced Practice Nurses who have the expertise required to serve patients of the Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Sexual Health Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with Columbus Neighborhood Health Centers, Inc., for specialized Advanced Practice Nurse services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Centers, Inc., for Advanced Practice Nurse services for the CPH Sexual Health Clinic for the period of January 1, 2012 through December 31, 2012.

SECTION 2. That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows: OCA: 502013; Obj. Level 01: 03; Obj. Level 03: 3351; Amount: \$62,400.00.

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

SECTION 4. 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: 0059-2012

Drafting Date: 1/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize the funding for all centers for the period of January 1, 2012 through December 31, 2012. This ordinance waives competitive bidding provisions of the City Code. Emergency action is requested in order to ensure timely payments to the Contractor.

FISCAL IMPACT: Funding for this contract is budgeted in the 2012 Health Special Revenue Fund. This ordinance is contingent on Ordinance No. 1996-2011.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,929,260.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,929,260.00)

WHEREAS, the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and operations of the neighborhood health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client 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 contract with Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2012 through December 31, 2012.

SECTION 2. That to pay the cost of said contract, the expenditure of \$4,929,260 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

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

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

Legislation Number: 0097-2012

Drafting Date: 1/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Ordinance 2166-2011 passed 12/08/11 authorized the acceptance of the 2012 VAWA Domestic Violence Prosecutors Grant #2011-WF-VA2-8758 by the City Attorney's Office. This legislation will authorize the transfer and appropriation of matching funds required by the acceptance of said grant.

Fiscal Impact:

The required matching funds of \$35,667.00 are included in the City Attorney's 2012 General Fund Budget. This ordinance is contingent on the passage of the 2012 General Fund Budget ordinance 2001-2011.

Project period: 01/01/12 - 12/31/12

Federal Share: \$107,000.00

Matching funds: \$35,667.00

Total Grant: \$142,667.00

To authorize the transfer and appropriation of matching funds in the amount of \$35,667.00 for the 2012 VAWA Domestic Violence Prosecutor Grant for the continued funding of the Domestic Violence Prosecutors program. (\$35,667.00)

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Seven Thousand Dollars (\$107,000.00) for the VAWA Domestic Violence Prosecutors program, #11-WF-VA2-8758; and

WHEREAS, the acceptance and appropriation of this grant was authorized by ordinance 2166-2011, passed on 12/8/11; and

WHEREAS, this grant requires the City Attorney to supply matching funds in the amount of Thirty-Five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00); and

WHEREAS, it is necessary to transfer and appropriate the matching funds in order that the services supported may continue without interruption and 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, OHIO:

SECTION 1. That the matching funds required by the 2012 VAWA Domestic Violence Prosecutors grant in the amount of Thirty-Five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00) is hereby transferred as

follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 1101.

TO: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 5501.

TO: department 2401, 2012 VAWA Domestic Violence Prosecutors Grant fund, grant 241106, fund number 220, organizational cost account 241106, object level three 0886.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Thirty-Five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00) is appropriated as follows: department 2401, 2012 VAWA Domestic Violence Prosecutors Grant, grant number 241106, fund number 220, organizational cost account 241106, object level three 1101.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 0098-2012

Drafting Date: 1/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation provides for the appropriation of \$14,834.59 from the Recreation and Parks Tree Replacement Fund to purchase trees and other plant materials for the department's comprehensive, citywide street tree planting program. The Tree Replacement Fund is comprised of fees and assessments levied on customers for street tree purchases and for damages to trees that are in the city right-of-way. The biggest share of this fund is used to purchase a variety of tree species and plant materials. Some trees are large and can be planted immediately while plant materials such as seeds and/or seedlings and bare root tree stock items are sent to the Recreation and Parks Nursery where they will grow and mature until they are ready for transplanting.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Tree Replacement Fund's unappropriated balance by \$14,834.59.

This ordinance is being submitted as an emergency in order to have funding available in February for

necessary expenditures.

To authorize an appropriation of \$14,834.59 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$14,834.59)

WHEREAS, the Recreation and Parks Department has a comprehensive, citywide street tree planting program; and

WHEREAS, the Tree Replacement Fund consists of fees and assessments levied customers for street tree purchases and for damages to trees that are in the city right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so that funding is available in February, 2012 for necessary expenditures; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Tree Replacement Fund No. 234, 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 \$14,834.59 is appropriated to the Recreation and Parks Department, Department No. 51-01 as follows:

<u>Title</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Recreation and Parks Tree	516781	2271	\$ 14,334.59
Replacement Fund	516781	5512	<u>\$ 500.00</u>
			\$ 14,834.59

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0109-2012

Drafting Date: 1/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

In 1990, as a part of the redevelopment of the former St. Ann Hospital site located at 1555 Bryden Road into a senior citizen assisted living facility, a request was made to transfer a portion of the 20 foot north/south alley

between Bryden Road and Rich Street; a portion of the 18 foot east/west alley south of Bryden road; and a portion of Tiffin Street north of Rich Street. Research was conducted and the request for transfer was granted. Ordinance No. 3170-90 authorized the transfer of above mentioned parcels of rights-of-way but no deed of transfer was ever recorded with the Franklin County Recorder's Office. Bryden House Limited Partnership, current owners of the site in question, has requested the City complete the transfer of the above mentioned rights-of-way. This legislation is to authorize the Director of the Public Service Department to execute those documents required to complete the transfer of the above mentioned rights-of-way to Bryden House Limited Partnership.

After further investigation by Division of Planning and Operations staff, it has been determined that subject to the retention of a general utility easement, transfer of the requested portions of rights-of-way will not adversely impact the City.

2. FISCAL IMPACT:

N/A

3. EMERGENCY JUSTIFICATION:

Emergency action is requested to allow this transfer to occur as soon as possible, thereby allowing the Bryden House Limited Partnership to resolve any title issues without further delay.

To authorize the Director of the Public Service Department to execute those documents required to transfer a portion of the 20 foot north/south alley between Bryden Road and Rich Street; a portion of the 18 foot east/west alley south of Bryden road; and a portion of Tiffin Street north of Rich Street; and to declare an emergency.

WHEREAS, in 1990, as a part of the redevelopment of the former St. Ann Hospital site located at 1555 Bryden Road, into a senior citizen assisted living facility, a request was made to transfer a portion of the 20 foot north/south alley between Bryden Road and Rich Street; a portion of the 18 foot east/west alley south of Bryden road; and a portion of Tiffin Street north of Rich Street; and

WHEREAS, Ordinance No. 3170-90 authorized the transfer of above mentioned parcels of rights-of-way; and

WHEREAS, the deed which would have transferred these rights-of-way was never recorded with the Franklin County Recorder's Office; and

WHEREAS, the City has received a request from Bryden House Limited Partnership to complete the transfer; and

WHEREAS, after investigation by Division Planning and Operations staff it has been determined that, subject to the retention of a general utility easement, transfer of the requested portions of rights-of-way will not adversely impact the City.; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize the Director to execute those documents which will provide for immediate transfer of the above mentioned rights-of-way allowing Bryden House Limited Partnership to resolve any title issues without delay and 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 Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Bryden House Limited Partnership; to-wit:

0.262 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 22, Township 5, Range 22, Refugee Lands, being all of the right-of-way described in City of Columbus in Ordinance #3170-90 passed December 10, 1990, and being more particularly described as follows:

Beginning at a found 1" solid iron pin at the northwest corner of Lot 1 of Hansberger & Adelsperger's Subdivision (Plat Book 7, Page 422), being the intersection of the southerly right-of-way of Bryden Road (70 feet wide; formerly Town Street) with the easterly line of a 20 foot wide alley;

Thence, along the westerly line of said Lot 1 and easterly line of said alley, South 03° 35' 00" West, 150.00 feet to a set MAG nail at the southwest corner of said Lot 1, being the intersection of said line with the northerly right-of-way of a 16 feet wide alley;

Thence, along the southerly line of said Lot 1 and northerly line of said alley, South 88° 38' 00" East, 38.95 feet to the southeast corner of said Lot 1 (southwest corner of Lot 2 of said subdivision), passing a set MAG nail at 33.95 feet;

Thence, across said alley, South 03° 35' 00" West, 16.00 feet to a point in the southerly line of said alley, and in the northerly line of Lot 20 of said subdivision;

Thence, along part of the northerly line of said Lot 20, northerly line of Lot 21 of said subdivision and the southerly line of said alley, North 88° 38' 00" West, 38.95 feet to a set MAG nail at the northwest corner of said Lot 21 (passing a set MAG nail at 5.00 feet);

Thence, along the westerly line of said Lot 21 and the easterly line of said 20 foot alley, South 03° 35' 00" West, 95.75 feet to a found 1" solid iron pin at the southwest corner of said Lot 21, being the intersection of said line with the northerly right-of-way of Tiffin Street (25 feet wide);

Thence, along the southerly line of said Lot 21 and northerly line of said Tiffin Street, South 88° 36' 30" East, 31.80 feet to a set MAG nail at the southeast corner of said Lot 21, and the southwest corner of said Lot 20;

Thence, across said Tiffin Street, South 03° 35' 00" West, 25.00 feet to a point in the northerly line of Lot 8 of Thomas Miller's Heirs Subdivision (Plat Book 4, Page 72), and the southerly line of said Tiffin Street;

Thence, along the northerly line of said Lot 8 and said southerly line of Tiffin Street, North 88° 36' 30" West, 31.80 feet to a MAG nail set at the northwest corner of said Lot 8 (passing a set iron pipe at 7.00 feet);

Thence, along the westerly line of said Lot 8 and the easterly line of an 18 foot wide alley (the easterly line of said 18 foot alley also being the easterly line of a 10 foot wide alley dedicated in said Plat Book 4, Page 72), South 03° 35' 00" West, 150.00 feet to an iron pipe set at the southwest corner of said Lot 8, being the intersection of said line with the northerly right-of-way line of Rich Street (60 feet wide);

Thence, along the northerly line of said Rich Street extended westerly and the southerly terminus of said 18 alley, North 88° 34' 53" West, 18.01 feet to a set iron pipe in the easterly line of Parcel 12 of Lyamn W. Rose Heir's Parcel Plat (Auditor's Plat Book 5, Page 275);

Thence, along the easterly line of Parcels 12, 13, 14, 15 and 16 of said Rose Parcels, and westerly line of said 18 foot alley, North 03° 35' 00" East, 158.94 feet to a set MAG nail at the northeast corner of said Parcel 16;

Thence, along the northerly line of said Parcel 16 and the southerly line of a sixteen foot wide alley (Plat Book 4, Page 49 and Deed Book 520, Page 196), North 88° 43' 40" West, 100.98 feet to a set MAG nail at the northwest corner of said Parcel 16;

Thence, across said alley, North 03° 35' 28" East, 16.01 feet a MAG nail set in the northerly line of said

alley, and the south line of Lot 9 of A.A. Vogel's Subdivision (Plat Book 4, Page 49);

Thence, along the southerly line of said Lot 9 and northerly line of said alley, South 88° 43' 40" East, 98.98 feet to a MAG nail set at the southeast corner of said Lot 9;

Thence, along the easterly line of said Lot 9, easterly line of Lot 8 and 7 of said subdivision, easterly terminus of a 15.75 foot wide alley vacated by City of Columbus Ordinance #23254, easterly line of Lot 6 of said subdivision, and the westerly line of said 20 foot alley, North 03° 35' 00" East, 261.78 feet to a point at the northeast corner of said Lot 6, being the intersection of said line with the southerly line of said Bryden Road, references by a found solid iron pin in stone post bearing North 88° 39' 41" West, 0.13 feet;

Thence, along the northerly terminus of said 20 foot alley, South 88° 39' 41" East, 20.01 feet to the place of beginning CONTAINING 0.262 ACRES (11,418 square feet).

The foregoing description was prepared from an actual field survey made by Albert J. Myers in October 2011. Iron pipes set are 30" x 1" (O.D.) with a plastic cap inscribed "P.S. 6579". Bearing are based on the westerly line of Hansberger & Adelsperger's Subdivision assumed as South 03° 35' 00" West. All references to records are on file in the offices of the Franklin County Recorder, Auditor and Engineer.

SECTION 2. That this Council has determined it is in the best interest of the City of Columbus to allow this right of way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of this right of way.

SECTION 3. That this Council has determined it is in the best interest of the City of Columbus to allow this right of way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of this right of way.

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: 0153-2012

Drafting Date: 1/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance is contingent on the passage of #1996-2011
The department is obligated to pay a portion of the Title III-A grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This Ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Fiscal Impact: \$182,489.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund as shown in Section 1 of this Ordinance.

Emergency action is requested in order to have the funding available to pay the salaries.

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the

Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

WHEREAS, the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, the transfer of \$182,489.00 is necessary in order for the grant and matching expenditures to appear under the same project account; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries; **NOW, THEREFORE**

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

Section 1. That the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging.

Section 2. That the Auditor be and hereby is authorized and directed to transfer \$182,000.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286 as follows:

FROM:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
285	51-01	N/A	901306	5501	\$182,489.00

TO:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
286	51-01	518324	101857	0886	\$182,489.00

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

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0205-2012

Drafting Date: 1/25/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Department of Development determined to facilitate the redevelopment of certain parcels of real property in the area formally known as the Columbus Coated Fabrics Site, now known as the Weinland Park Area. In connection with that redevelopment the City entered into an Economic Development Agreement with Wagenbrenner Development, Inc., by Ordinance 1966-2008, passed January 26, 2009, by which the City agreed to create three tax increment financing areas pursuant to Sections 5709.40 (B), (C) and 5709.41 of the Ohio Revised Code. On October 19, 2009 Columbus City Council passed Ordinance 1283-2009 that created

two Tax Increment Finance Areas, and on December 13th, 2010 Columbus City Council passed Ordinance 1799-2010 creating a Tax Increment Finance Incentive District.

The attached Ordinance approves and authorizes two separate tax increment financing agreements, one designated “Weinland Park Improvements”, the other designated “Weinland Park Public Service Improvements”, each between the City of Columbus and Wagenbrenner Development, Inc. (or its designee) to provide for the construction and financing of improvements within and around the tax increment financing areas, including improvements pursuant to Ohio Revised Code 5709.41.

Fiscal Impact: No City funding is required for this legislation.

To approve and authorize the execution of two separate tax increment financing agreements between the City of Columbus and Wagenbrenner Development, Inc. (or its designee) to provide for the construction and financing of improvements within and around the tax increment financing areas and incentive district created by Ordinance 1283-2009, passed by the City Council October 19, 2009 and Ordinance 1799-2010 passed by the City Council on December 13, 2010; and to declare an emergency.

WHEREAS, Sections 5709.40(B), 5709.41, 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the “City”), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance No. 1283-2009 passed by the City Council October 19, 2009 and Ordinance 1799-2010 passed by the City Council on December 13, 2010 (the “TIF Ordinances”), this Council created tax increment financing areas and an incentive district in the Weinland Park area (the “TIF Areas”) (Exhibit A Map); and

WHEREAS, Wagenbrenner Development, Inc. and its affiliates have commenced making or causing to be made private improvements within the TIF Areas (collectively, the “Private Improvements”); and

WHEREAS, the City has determined that it is in the best interest of the City and its residents that certain public infrastructure improvements and improvements pursuant to Ohio Revised Code 5709.41 (the “Improvements”) be made in support of those Private Improvements, which Improvements were included in the description of improvements in the TIF Ordinances and are necessary and appropriate in connection with the development of the TIF Areas and will directly benefit the TIF Areas; and

WHEREAS, the City desires Wagenbrenner Development, Inc. (or its designee, hereinafter referred to as the “Developer”) to construct or cause to be constructed the Improvements; and

WHEREAS, the City intends to enter into two Tax Increment Financing Agreements with the Developer to provide for, among other things, (i) the construction of the Improvements, (ii) the payment of service payments in lieu of taxes pursuant to the TIF Ordinances, and (iii) disbursement of monies on deposit in the TIF Funds to the Developer to pay costs of construction of the Improvements; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Areas, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development (the Director), for and in the name of the City, is hereby authorized to execute the two separate Tax Increment Financing Agreements (the TIF Agreements) presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney. This Council hereby waives the requirements of Chapter 329 of the City Codes with respect to the TIF Agreements.

Section 2. That the service payments made in lieu of real property taxes and deposited in the Weinland Park Area Public Improvement Tax Increment Equivalent Funds, as established by Ordinance 1283-2009 (Fund No. 456 & 457) and Ordinance 1799-2010 (Fund 460) shall be deemed appropriated for the purposes set forth in the TIF Agreements and the City Auditor is hereby authorized to make payments to the Developer upon receipt of invoices submitted in accordance with the TIF Agreements and approved by the Director.

Section 3. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0222-2012
Drafting Date: 1/27/2012
Version: 1
Current Status: Passed
Matter Type: Ordinance

[\(See Attachment\)](#)

Legislation Number: 0223-2012
Drafting Date: 1/27/2012
Version: 1
Current Status: Passed
Matter Type: Ordinance

[\(See Attachment\)](#)

Legislation Number: 2073-2011
Drafting Date: 11/14/2011
Version: 1
Current Status: Passed
Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Shelly Materials, Inc. for the Disposal of Clean Fill. This project provides for a disposal site within Franklin County for the disposal of clean fill from pipe repair excavations for the Divisions of Power and Water and Sewerage and Drainage. This contract was the

result of a Director's bid received on February 10, 2010 (SA003481). Shelly Materials, Inc. was the lowest, responsive and responsible bid received and met all requirements of the specifications. The original contract was for a period of one (1) year with three (3) one year renewal options. The Department requests authorization to enter into a planned modification for the second extension of the original contract.

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

Contract Compliance: 31-1574851, expires January 29, 2012

Shelly Materials, Inc. does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$70,000.00. The original contract was established for \$100,000.00. The total cost of the original contract and all modifications is \$270,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2012.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2012 for the Division of Power and Water and the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$70,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

Expenditures for disposal services on this contract in the Division of Power and Water (W) in 2010 was \$26,100.00.

Expenditures for disposal services on this contract in the Division of Power and Water (W) in 2011 was \$56,180.00,.

Expenditures for disposal services on this contract in the Division of Sewerage and Drainage (S) in 2009 was \$3,220.00.

Expenditures for disposal services on this contract in the Division of Sewerage and Drainage (S) in 2010 was \$15,120.00.

To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$60,000.00 from Water Systems Operating Fund and \$10,000.00 from the Sewer Systems Operating Fund. (\$70,000.00)

WHEREAS, the Department of Public Utilities has a contract with Shelly Materials, Inc. for the Disposal of

Clean Fill; and

WHEREAS, the vendor has agreed to extend EL010238 at current prices and conditions to and including April 14, 2013, and it is in the best interest of the City to exercise this option; and

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

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL010238 with Shelly Materials, Inc., to and including April 14, 2013. Total amount of modification No. 2 is ADD \$70,000.00. Total contract amount including this modification is \$270,000.00.

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

Section 3. That the expenditure of \$65,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3376, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Works Operating	600	602730	60,000.00
60-05	Sewer Systems Operating	650	605089	<u>10,000.00</u>
			\$70,000.00	

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

Legislation Number: 2334-2011

Drafting Date: 12/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:**

A. **Need.** This legislation is a correction to Ordinance 1612-2011 which had incorrectly stated that original contract amount for Ordinance 0846-2008 as \$672,000.00, whereas the correct figure should have been \$540,000.00. Ordinance 1612-2011 was passed October 24, 2011 and was a contract modification to the Sewer System Engineering Section's Construction Administration and Construction Inspection Services Agreement with Prime Engineering & Architecture, Inc.. Modification 1 involved two construction projects: (1) Clintonville Private Source I/I Identification Pilot Project and (2) West Columbus Local Protection (WCLPP) - Concrete Floodwall & Joint Repair. The funds approved in that legislation will provide for payment of services needed to continue the ongoing construction.

That modification (Mod #1) increased the funding of the contract by an additional \$116,880.84 for construction administration - construction inspection services needed for the project. This project typically involves the replacement and or rehabilitation of sanitary and combined stormwater sewer

system infrastructure.

The original contract for Prime Engineering & Architecture, Inc. was for construction administration and construction inspection.

1.1. Amount of additional funds to be expended: \$116,880.84

Original Contract Amount:	\$672,000.00	Corrected Amt: \$540,000.00
<u>Modification 1</u>	<u>\$116,880.84</u>	<u>\$116,880.84</u>
Total (Orig. + Mod 1)	\$788,880.84	Corrected Amt: \$656,880.84

B. **Contract Compliance No.:** 31-1373357 | FBE | Exp 11/30/2012

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

2. **FISCAL IMPACT:** This legislation has no fiscal impact. The original contract purchase order (EL008273) was correctly established in the amount of \$540,000.

To correct Ordinance 1612-2011, passed October 24, 2011, which incorrectly stated the original contract amount for Ordinance 0846-2008 as \$672,000 instead of \$540,000. The correction changes the total contract amount from \$788,880.84 to \$656,880.84. There is no fiscal impact or change to the amount requested by the previous ordinance.

WHEREAS, This legislation is a correction to Ordinance 1612-2011 which had incorrectly stated that original contract amount for Ordinance 0846-2008 as \$672,000.00, when the correct figure should have been \$540,000.00, and

WHEREAS, this correction also corrects the Total Amount of the contract (original + modification number 1) from \$788,880.84 to \$656,880.84, and

WHEREAS, There was no impact or change to the amount requested in modification number one, and

WHEREAS, Ordinance 1612-2011 was titled *"To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Prime Engineering & Architects, Inc., to authorize the transfer with and expenditure of \$63,222.54 from the Sanitary Sewer General Obligation Bond Fund; the expenditure of \$53,658.30 from the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$116,880.84)"*

WHEREAS, this legislation requests that City Council to correct the amount stated as the Original Contract amount in Ordinance 1612-2011, which was passed October 24, 2011, and at the earliest practical date for the preservation of the public health, peace, and property, and safety; **Now Therefore**,

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

Section 1. This ordinance is to correct the wording in Ordinance 1612-2011, passed October 24, 2011, which incorrectly stated the original contract amount for Ordinance 0846-2008 as \$672,000 instead of \$540,000. The correction changes the total contract amount from \$788,880.84 to \$656,880.84. There is no fiscal impact or change to the amount requested in modification number one listed on Ordinance 1612-2011.

Section 2. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2348-2011

Drafting Date: 12/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order with Kemira Water Solutions, Inc. for the Division of Sewerage and Drainage to obtain Liquid Ferric Chloride in accordance with an established Universal Term Contract.

Liquid Ferric Chloride is used by the Southerly Wastewater Treatment Plant as a chemical pretreatment for the sludge dewatering process in wastewater applications.

The Purchasing Office has established a Universal Term Contract, FL004976 which expires on 6/30/14, for the option to obtain Liquid Ferric Chloride. The chemical is being purchased in accordance with this contract.

SUPPLIER: Kemira Water Solutions, Inc. (59-3657872), Expires 10/24/13

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

FISCAL IMPACT: \$85,000.00 is needed and budgeted for this purchase. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

\$76,632.08 was spent in 2011

\$83,766.54 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Kemira Water Solutions, Inc., for the purchase of Liquid Ferric Chloride from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$85,000.00 from the Sewerage System Operating Fund. (\$85,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004976 which expires 6/30/14 with Kemira Water Solutions, Inc. for the purchase of Liquid Ferric Chloride; and,

WHEREAS, Liquid Ferric Chloride is used by the Southerly Wastewater Treatment Plant as a chemical pretreatment for the sludge dewatering process in wastewater applications; and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004976 on file with the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management is hereby authorized to issue a Blanket Purchase Order with Kemira Water Solutions, Inc. for the purchase of Liquid Ferric Chloride for the Division of Sewerage and Drainage, in accordance with specifications of FL004976, on file in the Purchasing Office,.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$85,000.00 or so much thereof as may be needed be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605055
Object Level 1: 02
Object Level 3: 2204
Amount: \$85,000.00

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

Legislation Number: 2356-2011

Drafting Date: 12/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Fairbanks Morse Pump Parts and Services for the Division of Sewerage and Drainage from an established Universal Term Contract with Fairbanks Morse, Division of Pentair Water, Inc.

This contract allows the Division of Sewerage and Drainage to purchase OEM Fairbanks Morse Pump Parts, for use at the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Most repairs will be performed by personnel at the plants, however, there may be a need to have the supplier perform maintenance on the equipment. The contract will provide labor rates for services of said equipment. The contract number is FL005013 which expires September 30, 2013.

The Jackson Pike Wastewater Treatment Plant has had a considerable amount of Fairbanks Morse Pump Parts brought online during the recent upgrades of the plant and require additional funds then in past fiscal years.

SUPPLIER: Pentair Pump Group, Inc. dba Fairbanks Morse (41-1881858), Expires 8/3/12.

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

FISCAL IMPACT: \$140,000.00 is budgeted for this expenditure. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

\$106,992.00 was spent in 2011

\$810.00 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Pentair Pump Group, Inc. dba Fairbanks Morse, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund. (\$140,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL005013, with Pentair Pump Group, Inc. dba Fairbanks Morse which expires on September 30, 2013, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Fairbanks Morse Pump Parts and Services based on the Universal Term Contract, and

WHEREAS, the pumps are used for flushing and sludge return during the wastewater treatment process. Most repairs will be performed by the personnel at the plants, however there may be a need to have the supplier perform maintenance on the equipment; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Fairbanks Pump Parts and Services from a Universal Term Contract established by the Purchasing Office with Pentair Pump Group, Inc. dba Fairbanks Morse for the Department of Public Utilities, Division of Sewerage and Drainage.

Section 2. That the expenditure of \$140,000.00, or so much thereof as may be needed, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level One: 02
Object Level Three: 2245
Amount: \$100,000.00

Sewer Maintenance Operations Center

OCA: 605089

Object Level One: 03
Object Level Three: 3375
Amount: \$40,000.00

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

Legislation Number: 2357-2011

Drafting Date: 12/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage to obtain Screw Conveyor Parts from an established Universal Term Contract FL-004520, which expires December 31, 2012.

This contract is utilized for the purchase of Screw Conveyor Parts for the two (2) wastewater treatment plants. The screw conveyors are used in the sludge dewatering building. The equipment transports bio-solids to pumps that transport the bio-solids to incineration or to sludge load out buildings for transport to the Compost Facility. The funding request of this ordinance includes parts for miscellaneous repairs and rehabilitation projects along with inventory needs for the Jackson Pike and Southerly Wastewater Treatment Plants.

SUPPLIER: ML Separation and Conveying Inc (999999992-001) Canadian Company

FISCAL IMPACT: \$175,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

\$141,648.36 was spent in 2011

\$29,393.12 was spent in 2010

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$175,000.00 from the Sewerage System Operating Fund. (\$175,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Screw Conveyor Parts; and

WHEREAS, the Jackson Pike and Southerly Wastewater Treatment Plants have a need for parts for

operational repairs and inventory; and

WHEREAS, the funding request of this ordinance includes parts for miscellaneous repairs and rehabilitation projects as well as the purchase of repair parts for daily operations inventory; and

WHEREAS, all parts will be purchased from the Universal Term Contract FL-004520 with ML Separation and Conveying Inc., on file with the Purchasing Office; now, therefore

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

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

Section 2. That the expenditure of \$175,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 03: 2245
Amount: \$50,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 03: 2245
Amount: \$125,000.00

Grand Total: \$175,000.00

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

Attachment (0222-2012)

..Body

WHEREAS, pursuant to various ordinances passed by City Council (the "Council") of the City of Columbus, Ohio (the "Municipality" or the "City"), unlimited tax general obligation bonds of the Municipality, to wit:

<u>Title</u>	<u>Dated</u>	<u>Outstanding Amount</u>	<u>Refundable Amount</u>
Various Purpose Adj. Rate UT, Series 1995-1	5/18/1995	\$ 13,500,000	\$ 13,500,000
Various Purpose Adj. Rate UT, Series 1996-1	12/19/1996	9,740,000	9,740,000
Various Purpose UT, Series 2003A	6/17/03	14,315,000	5,050,000
Various Purpose UT, Series 2004-1	7/27/04	50,555,000	20,830,000
Various Purpose UT, Series 2005D	12/14/05	160,520,000	104,600,000
Various Purpose UT, Series 2006A	12/12/06	89,970,000	50,360,000

(the "Outstanding Bonds"), were issued and sold by the Municipality for the purposes described in those ordinances and in the Outstanding Bonds; and

WHEREAS, the Municipality can achieve a reduction in the debt service associated with the Outstanding Bonds by providing for the refunding of all or a portion of the "Refundable Amount" of such Outstanding Bonds (the "Refunded Bonds"); and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the Municipality to refund the Refunded Bonds using the proceeds of refunding bonds, authorized by Section 133.34(A)(3) of the Ohio Revised Code, together with other moneys available for that purpose, if any;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the Municipality shall be issued in one or more series, in the aggregate principal sum not to exceed Two Hundred Four Million Eighty Thousand Dollars (\$204,080,000) (the "Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management and certified to this Council, the proceeds of which Bonds, together with other funds available therefor, will be used for the purpose of refunding all or a portion of the Refunded Bonds and to pay all or a portion of the financing costs associated with such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds

when and as the same fall due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Various Purpose Unlimited Tax Refunding Bonds, Series 2012-1" or as otherwise provided in the Certificate of Fiscal Officer, as hereinafter defined, in order to distinguish one series of bonds from another.

Section 5. The Bonds shall be issued only as fully registered Bonds, in the denomination of \$5,000 or any integral multiple thereof but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered R-1 upward; shall be dated as set forth in the Certificate of Fiscal Officer provided for in Section 10 hereof; shall bear interest payable semi-annually on the dates specified in the Certificate of Fiscal Officer (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates and shall mature and be subject to mandatory redemption, and shall be subject to optional redemption at a redemption price specified in the Certificate of Fiscal Officer, on the dates as shall be set forth in the Certificate of Fiscal Officer.

If less than all of the then outstanding Bonds are called for redemption, the Bonds so called shall be selected by lot by the Municipality in such manner as it shall determine. When partial redemption of a single maturity of the Bonds is authorized, the Bond Registrar shall select Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Bond so selected will be in the amount of \$5,000 or an integral multiple thereof.

The right of redemption shall be exercised by notice specifying by numbers of the Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The Municipality shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Bonds to be redeemed, mailed to the address shown on the registration books, not less than thirty (30) days prior to such redemption date. All Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that either of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 8 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

Section 7. The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Each Bond shall bear interest from the later of the date of the presentation and surrender of the Bonds at the office of the Bond Registrar or the most recent Interest Payment Date to which interest has been paid or duly provided. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 1st day (unless such 1st day is a non-business day, in which case the record date will be the preceding business day) of the calendar month in which occurs that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 8 hereof) at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 7, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 8. The Trustees of the Sinking Fund of the City of Columbus are appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 7 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Bond shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid. The City Auditor and the Director of Finance and Management are each hereby authorized to act on behalf of the Trustees of the Sinking Fund in connection with the execution of any of the duties and responsibilities of such Trustees as Bond Registrar.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of fifteen days next preceding the date of its maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the

Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

In the event that the City Auditor and the Director of Finance and Management determine that it is in the best interests of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as co-Bond Registrar in addition to the Bond Registrar, such bank or other appropriate financial institution shall be designated in the Certificate of Fiscal Officer and the Director of Finance and Management is hereby authorized and directed to, enter into an agreement with a such entity, to perform the services required of the Bond Registrar hereunder.

Section 9. The Bonds, or any portion thereof, may be initially issued to a Depository for use in a book entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Municipality. Principal of and premium, if any, and interest on the Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Bonds as provided in this Ordinance.

The Bond Registrar may, with the approval of the City Auditor or the Director of Finance and Management, enter into an agreement with the beneficial owner or registered owner of a Bond in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the Municipality. That payment in any event shall be made to the person who is the registered owner of the Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Bonds and to the Municipality. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor or the Director of Finance and Management of the Municipality is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the Municipality, a letter agreement among the Municipality, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered in connection with the issuance of the Bonds to the Depository for use in a book entry system.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the Municipality and the Bond Registrar may attempt to have established a securities depository/book entry relationship with another qualified Depository under this Ordinance. If the Municipality and the Bond Registrar do not or are unable to do so, the Municipality and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the Municipality or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds, and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 10. Certain terms of the Bonds shall be set forth in a Certificate of Fiscal Officer Relating to Terms of Bonds (the "Certificate of Fiscal Officer") signed by the Director of Finance and Management or the City Auditor, which Certificate of Fiscal Officer shall set forth and determine such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance. The Certificate of Fiscal Officer shall state the aggregate principal amount of the Bonds to be issued, the dated date of the Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, and the Earliest Optional Redemption Date (all as hereinafter defined), shall identify the Verification Agent, and shall include such additional information as shall be required by the terms of this Bond Legislation and the Bond Purchase Agreement.

As used in this Section 10 and Section 5 hereof:

"Adjustable Rate Bonds" means, collectively, the Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1995-1 scheduled to mature on June 1, 2016 and the Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1996-1 scheduled to mature on December 1, 2017.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Fiscal Officer as the earliest date on which Bonds may be called for redemption at the option of the Municipality.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Fiscal Officer in which such Bonds that are Term Bonds are to be redeemed pursuant to applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Bonds on each Mandatory Redemption Date, as are to be set forth in the Certificate of Fiscal Officer.

"Original Purchasers" means such purchaser or purchasers as are identified in the Certificate of Fiscal Officer.

"Principal Retirement Dates" means the dates on which Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Fiscal Officer, provided that the final maturity of the Bonds shall not be later than the year of the last maturity permitted by law for the Outstanding Bonds.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Bonds on the Principal Retirement Dates, in accordance with their stated terms, which shall be determined in the Certificate of Fiscal Officer.

"Purchase Price" means that amount which is to be determined in the Certificate of Fiscal Officer, but such amount is to be no less than 98% of the aggregate principal amount of the Bonds, together with accrued interest on such Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Bonds bear interest, which rates are to be determined in the Certificate of Fiscal Officer, provided the true interest cost of the Bonds shall not exceed five and one half per centum (5.50%) per annum.

"Term Bonds" means those Bonds, as are determined in the Certificate of Fiscal Officer, that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Fiscal Officer, provided no such date shall be later than the year of the last maturity permitted by law for the Outstanding Bonds.

"Verification Agent" means the certified public accounting firm specified within the Certificate of Fiscal Officer that will deliver reports on the arithmetical accuracy of certain computations contained in schedules provided to them by the Original Purchasers on behalf of the Municipality relating to the refunding purposes of the Bonds. The Bonds shall be sold to the Original Purchasers in accordance with the terms of the Bond Purchase Agreement (the "Bond Purchase Agreement"), at the Purchase Price, plus any accrued interest on the principal amount of the Bonds from the date of the Bonds to the date of delivery of and payment therefor. The Bond Purchase Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney. The approval of such Bond Purchase Agreement shall be conclusively evidenced by the execution of the Bond Purchase Agreement by such officers. It is hereby determined that the Purchase Price and the Specified Interest Rates for the Bonds, the manner of sale and the terms of the Bonds, all as provided herein, in the Certificate of Fiscal Officer and in the Bond Purchase Agreement, will be in the best interests of the Municipality and consistent with all legal requirements.

The Director of Finance and Management, the City Auditor and the City Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchasers. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Bond Purchase Agreement.

The distribution of an Official Statement of the Municipality, in preliminary and final form, relating to the original issuance of the Bonds as described in the Bond Purchase Agreement is hereby authorized, and the Director of Finance and Management is hereby authorized and directed to negotiate, prepare and execute, on behalf of the Municipality and in his official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and he is authorized and directed to advise the Original Purchasers in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as he deems necessary or appropriate to protect the interests of the Municipality. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the Municipality are each authorized to execute and deliver, on behalf of the Municipality and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The proceeds of the Bonds, including premium, if any, received from the sale of the Bonds, but excluding costs of issuance and any accrued interest, shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Fiscal Officer.

The Municipality shall deposit with the Escrow Trustee, hereinafter identified, proceeds of the Bonds paid to the Municipality pursuant to the Bond Purchase Agreement, and such other amounts available to the Municipality for such purpose, in an amount sufficient to defease the Refunded Bonds, other than the Adjustable Rate Bonds, and such monies shall be applied in accordance with the terms of the Escrow Deposit Agreement, hereinafter identified. The balance of such proceeds, including any accrued interest received from such sale, shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of general obligation Bonds of the Municipality in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

The Adjustable Rate Bonds are hereby called for redemption in whole at the optional redemption price of 100% of the outstanding principal amount thereof on the redemption date set forth in the Certificate of Fiscal Officer (the "Adjustable Rate Bond Redemption Date") and the Finance Director and Management and the City Auditor are each hereby authorized and directed to take such actions and give such notices as may be necessary to effect the redemption of such Adjustable Rate Bonds on the Adjustable Rate Bond Redemption Date. Proceeds from the sale of the Bonds sufficient to redeem the Adjustable Rate Bonds shall be deposited in the proper bond retirement fund or account as determined by the City Auditor and applied to their redemption on the Adjustable Rate Bond Redemption Date.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Bonds, are hereby deemed appropriated.

This Council hereby declares that the Bonds are "obligations" within the meaning of Section 323.07(a)(7) of the Columbus City Codes. The Certificate of Fiscal Officer shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07.

Section 11. The Municipality hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity Bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Municipality further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account

reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage Bonds under Section 148 of the Code and the regulations prescribed thereunder or (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the Municipality to comply with any federal law or regulation now or hereafter having applicability to the Bonds which limits the amount of Bond proceeds which may be invested at an unrestricted yield or requires the Municipality to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 12. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the defeasance of the Refunded Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Refunded Bonds on their first optional redemption dates. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed to execute and deliver an Escrow Deposit Agreement with such banking association selected by the City Auditor to serve as Escrow Trustee (the "Escrow Trustee"), pursuant to which the Escrow Trustee shall: (i) maintain a trust fund for the proceeds of the Bonds deposited with the Escrow Trustee for the defeasance of the Refunded Bonds, in accordance with the terms of the Escrow Deposit Agreement; and (ii) be appointed and serve as the co-paying agent for the Refunded Bonds. The Escrow Deposit Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance as shall be approved by the officer executing the same and as shall be approved as to form by the City Attorney. The approval of the Escrow Deposit Agreement shall be conclusively evidenced by the execution thereof by those officials.

Section 13. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 14. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 15. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 16. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Attachment (0223-2012)

..Body

WHEREAS, pursuant to various ordinances passed by City Council (the "Council") of the City of Columbus, Ohio (the "Municipality" or the "City"), limited tax general obligation bonds of the Municipality, to wit:

<u>Title</u>	<u>Dated</u>	<u>Outstanding Amount</u>	<u>Refundable Amount</u>
Various Purpose LT, Series 2004-2	07/27/2004	\$44,590,000	\$19,735,000
Various Purpose LT, Series 2005E	12/14/2005	24,300,000	14,800,000

(the "Outstanding Bonds"), were issued and sold for the purposes described in those ordinances and in the Outstanding Bonds; and

WHEREAS, the Municipality can achieve a reduction in the debt service associated with the Outstanding Bonds by providing for the refunding of all or a portion of the "Refundable Amount" of such Outstanding Bonds (the "Refunded Bonds"); and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the Municipality to refund the Refunded Bonds using the process of refunding bonds, authorized by pursuant to Section 133.34(A)(3) of the Ohio Revised Code, together with other moneys available for that purpose, if any;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the Municipality shall be issued in one or more series, in the aggregate principal sum not to exceed Forty Nine Million Five Hundred Thirty Five Thousand Dollars (\$49,535,000) (the "Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management and certified to this Council, the proceeds of which Bonds, together with other funds available therefor, will be used for the purpose of refunding all or a portion of the Refunded Bonds and to pay all or a portion of the financing costs associated with such purpose; provided, that, in addition to such purposes and to the extent deemed necessary by the Director of Finance and Management and the City Auditor, proceeds of the Bonds may be applied to the payment of financing costs of and escrow deposits in connection with the issuance of the Municipality's Various Purpose Unlimited Tax Refunding Bonds, Series 2012-1, currently anticipated to be issued on or about the same time as the issuance of the Bonds.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall

be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same fall due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Various Purpose Limited Tax Refunding Bonds, Series 2012-1," or as otherwise provided in the Certificate of Fiscal Officer, as hereinafter defined, in order to distinguish one series of bonds from another.

Section 5. The Bonds shall be issued only as fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered R-1 upward; shall be dated as set forth in the Certificate of Fiscal Officer provided for in Section 10 hereof; shall bear interest payable semi-annually on the dates specified in the Certificate of Fiscal Officer (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates and shall mature and be subject to mandatory redemption, and shall be subject to optional redemption at a redemption price as specified in the Certificate of Fiscal Officer, on the dates as shall be set forth in the Certificate of Fiscal Officer.

If less than all of the then outstanding Bonds are called for redemption, the Bonds so called shall be selected by lot by the Municipality in such manner as it shall determine. When partial redemption of a single maturity of the Bonds is authorized, the Bond Registrar shall select Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Bond so selected will be in the amount of \$5,000 or an integral multiple thereof.

The right of redemption shall be exercised by notice specifying by numbers of the Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The Municipality shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Bonds to be redeemed, mailed to the address shown on the registration books, not less than thirty (30) days prior to such redemption date. All Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that either of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 8 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

Section 7. The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Each Bond shall bear interest from the later of the date of the presentation and surrender of the Bonds at the office of the Bond Registrar or the most recent Interest Payment Date to which interest has been paid or duly provided. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Combined Bond is registered, at the close of business on the 1st day (unless such 1st day is a non-business day, in which case the record date will be the preceding business day) of the calendar month in which occurs that Interest

Payment Date (the "Record Date"), on the Bond Register (as defined in Section 8 hereof) at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Combined Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 7, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 8. The Trustees of the Sinking Fund of the City of Columbus are appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 7 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Bond shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid. The City Auditor and the Director of Finance and Management are each hereby authorized to act on behalf of the Trustees of the Sinking Fund in connection with the execution of any of the duties and responsibilities of such Trustees as Bond Registrar.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of fifteen days next preceding the date of its maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

In the event that the City Auditor and the Director of Finance and Management determine that it is in the best interests of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as co-Bond Registrar in addition to the Bond Registrar, such bank or other appropriate financial institution shall be designated in the Certificate of Fiscal Officer and the Director of Finance and Management is hereby authorized and directed to, enter into an agreement with a such entity, to perform the services required of the Bond Registrar hereunder.

Section 9. The Bonds, or any portion thereof, may be initially issued to a Depository for use in a book entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Municipality. Principal of and premium, if any, and interest on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Bonds as provided in this Ordinance.

The Bond Registrar may, with the approval of the City Auditor or the Director of Finance and Management, enter into an agreement with the beneficial owner or registered owner of a Bond in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Combined Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the Municipality. That payment in any event shall be made to the person who is the registered owner of the Combined Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the Municipality. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor or the Director of Finance and Management of the Municipality is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the Municipality, a letter agreement among the Municipality, the Bond Registrar and The Depository Trust Company, as

Depository, to be delivered in connection with the issuance of the Bonds to the Depository for use in a book entry system.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the Municipality and the Bond Registrar may attempt to have established a securities depository/book entry relationship with another qualified Depository under this Ordinance. If the Municipality and the Bond Registrar do not or are unable to do so, the Municipality and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the Municipality or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds, and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 10. Certain terms of the Bonds shall be set forth in a Certificate of Fiscal Officer Relating to Terms of Bonds (the "Certificate of Fiscal Officer") signed by the Director of Finance and Management or the City Auditor, which Certificate of Fiscal Officer shall set forth and determine such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance. The Certificate of Fiscal Officer shall state the aggregate principal amount of the Bonds to be issued, the dated date of the Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, and the Earliest Optional Redemption Date (all as hereinafter defined), shall identify the Verification Agent, and shall include such additional information as shall be required by the terms of this Bond Legislation and the Bond Purchase Agreement.

As used in this Section 10 and Section 5 hereof:

"Earliest Optional Redemption Date" means the date specified in the Certificate of Fiscal Officer as the earliest date on which the Bonds may be called for redemption at the option of the Municipality.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Fiscal Officer in which such Bonds that are Term Bonds are to be redeemed pursuant to applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to the Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Bonds on each Mandatory Redemption Date, as are to be set forth in the Certificate of Fiscal Officer.

"Original Purchasers" means such purchaser or purchasers as are identified in the Certificate of Fiscal Officer.

"Principal Retirement Dates" means the dates on which Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Fiscal Officer, provided that the final maturity of the Bonds shall not be later than the year of the last maturity permitted by law for the Outstanding Bonds.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Bonds on the Principal Retirement Dates, in accordance with their stated terms, which shall be determined in the Certificate of Fiscal Officer.

"Purchase Price" means that amount which is to be determined in the Certificate of Fiscal Officer, but such amount is to be no less than 98% of the aggregate principal amount of the Bonds, together with accrued interest on such Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Bonds bear interest, which rates are to be determined in the Certificate of Fiscal Officer, provided the true interest cost of the Bonds shall not exceed five and one half per centum (5.50%) per annum.

"Term Bonds" means those Bonds, as are determined in the Certificate of Fiscal Officer, that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Fiscal Officer, provided no such date shall be later than the year of the last maturity permitted by law for the Outstanding Bonds.

"Verification Agent" means the certified public accounting firm specified within the Certificate of Fiscal Officer that will deliver reports on the arithmetical accuracy of certain computations contained in schedules provided to them by the Original Purchasers on behalf of the Municipality relating to the refunding purposes of the Bonds.

The Bonds shall be sold to the Original Purchasers in accordance with the terms of the Bond Purchase Agreement (the "Bond Purchase Agreement"), at the Purchase Price, plus any accrued interest on the principal amount of the Bonds from the date of the Bonds to the date of delivery of and payment therefor. The Bond Purchase Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney. The approval of such Bond Purchase Agreement shall be conclusively evidenced by the execution of the Bond Purchase Agreement by such officers. It is hereby determined that the Purchase Price and the Specified Interest Rates for the Bonds, the manner of sale and the terms of the Bonds, all as provided herein, in the Certificate of Fiscal Officer and in the Bond Purchase Agreement, will be in the best interests of the Municipality and consistent with all legal requirements.

The Director of Finance and Management, the City Auditor and the City Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchasers. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Bond Purchase Agreement.

The distribution of an Official Statement of the Municipality, in preliminary and final form, relating to the original issuance of the Bonds as described in the Bond Purchase Agreement is hereby authorized, and the Director of Finance and Management is hereby authorized and directed to negotiate, prepare and execute, on behalf of the Municipality and in his official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and he is authorized and directed to advise the Original Purchasers in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as he deems necessary or appropriate to protect the interests of the Municipality. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the Municipality are each authorized to execute and deliver, on behalf of the Municipality and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The proceeds of the Bonds, including premium, if any, received from the sale of the Bonds, but excluding costs of issuance and any accrued interest, shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Fiscal Officer.

The Municipality shall deposit with the Escrow Trustee, hereinafter identified, proceeds of the Bonds paid to the Municipality pursuant to the Bond Purchase Agreement, and such other amounts available to the Municipality for such purpose, in an amount sufficient to defease the Refunded Bonds, and such monies shall be applied in accordance with the terms of the Escrow Deposit Agreement, hereinafter identified. The balance of such proceeds, including any accrued interest received from such sale but excluding any proceeds designated to pay costs of issuance of the Bonds and any other refunding bonds issued at the same time as the bonds (which shall be deposited into a fund to be designated by the City Auditor for the payment of such costs of issuance), shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of general obligation bonds of the Municipality in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Bonds, are hereby deemed appropriated.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited to, the fees and expenses of the Municipality's bond counsel, the fees and expenses of the Municipality's financial advisor, rating agency fees, the fees and expenses associated with the sale of the Bonds and printing fees, the Municipality is hereby authorized to expend a sum not to exceed Five Hundred Thousand Dollars (\$500,000), and such amount is hereby deemed appropriated, which amount shall be allocated to, and paid from, the benefiting funds as determined by the City Auditor. Initial funds for the payment of such costs of issuance are hereby appropriated from Debt Service Fund #430, which fund shall then be reimbursed by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay the costs of issuance of the Bonds from the proceeds of the sale of the Bonds.

This Council hereby declares that the Bonds are "obligations" within the meaning of Section 323.07(a)(7) of the Columbus City Codes. The Certificate of Fiscal Officer shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07.

Section 11. The City hereby covenants, pursuant to Ohio Revised Code Section 133.05(B)(7), to appropriate annually from lawfully available municipal income taxes, and to continue to levy and collect municipal income taxes adequate to produce, amounts necessary to meet the debt charges on the Bonds in each year until full payment is made.

Section 12. The Municipality hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Municipality further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder or (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the Municipality to comply with any federal law or regulation now or hereafter having applicability to the Bonds which limits the amount of Bond proceeds which may be invested at an unrestricted yield or requires the Municipality to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 13. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the defeasance of the Refunded Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Refunded Bonds on their first optional redemption dates. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed to execute and deliver an Escrow Deposit Agreement with such banking association selected by the City Auditor to serve as Escrow Trustee (the "Escrow Trustee"), pursuant to which the Escrow Trustee shall:

(i) maintain a trust fund for the proceeds of the Bonds deposited with the Escrow Trustee for the defeasance of the Refunded Bonds, in accordance with the terms of the Escrow Deposit Agreement; and
(ii) be appointed and serve as the co-paying agent for the Refunded Bonds. The Escrow Deposit Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance as shall be approved by the officer executing the same and as shall be approved as to form by the City Attorney. The approval of the Escrow Deposit Agreement shall be conclusively evidenced by the execution thereof by those officials.

Section 14. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 15. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 16. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 17. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately 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 13, 2012 2:00 pm

SA004259 - OCM-OFFICE RENOV OF RM 664 ON 6TH FL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 the office renovation of room 664 on the 6th floor of the Central Safety Building. Work to be completed within 45 calendar days upon notification of award of contract.

1.2 Classification: There will be a pre-bid meeting on Thursday, February 2, 2012 at 11:00 a.m. at The Central Safety Building located at 120 Marconi Blvd., Columbus, Ohio 43215. This is NOT a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: via fax (614-798-2097) or email (barden@schorrarchitects.com.) prior to February 7, 2012 by 12:00 p.m. Addendums will be issued accordingly.

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

BID OPENING DATE - February 14, 2012 11:00 am

SA004239 - R&P MLK Complex Renovation & Addition

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 14, 2012, and publicly opened and read immediately thereafter for:

Renovation & Addition at Martin Luther King Jr.
Performing & Cultural Arts Complex

The work for which proposals are invited consists of: installations/ replacements/ upgrades to ceilings, lighting fixtures, climate controls, moisture controls, video surveillance, portable sound system, BAS system, plumbing improvements, interior signage, air handlers, interior and exterior painting, re-roofing, masonry addition, asphalt parking lot, chain link fencing 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 January 23, 2012 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Erica Schroeder with Harris Architects (eschroeder@harrisaiia.com).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Renovation & Addition at Martin Luther King Jr. Performing & Cultural Arts Complex".

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, January 31, at 1:00 pm at project site ? 867 Mount Vernon Avenue, Columbus, OH 43203. 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: January 20, 2012

SA004255 - R&P Stump Removal 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 14, 2012, and publicly opened and read immediately thereafter for:
EAB Stump Removal Spring 2012

The work for which proposals are invited consists of grinding stumps of previously removed trees, hauling away grindings and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications is on file and available to prospective bidders on 1/30/12 at ARC (previously Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arch.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 Jim Gates @ 645-8481, jmgates@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 "EAB Stump Removal Spring 2012?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: January 28, 2012

SA004256 - R&P EAB Tree Removal 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 14, 2012, and publicly opened and read immediately thereafter for:

EAB Tree Removal Spring 2012

The work for which proposals are invited consists of the removal of trees 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 1/30/12 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 Jim Gates at (614) 645-8481.

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 "EAB Tree Removal Spring 2012?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: January 28, 2012

SA004220 - CA-Legal Case/Matter Management Software

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, City Attorney's Office to obtain formal bids to establish a contract for the purchase of a legal case/matter management software system including licensings fees for 50-80 users, customization, training, maintenance and support for use in the City Attorney's Office.

1.2 Classification: See the attached request for proposals for details required in 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: January 28, 2012

BID OPENING DATE - February 15, 2012 3:00 pm

SA004243 - Recoating Morse Rd N 10MG Ground Tank

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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 of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 15, 2012, and publicly opened and read at the hour and place for RECOATING OF MORSE RD NORTH TANK INTERIOR. The work for which proposals are invited consists of removing and replacing the interior coating system of one 10 million gallon ground tank and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format are available in the office of the Water Distribution Design Engineering, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted (with the exception of submitting the prevailing wage disk) IN THEIR ENTIRETY in a sealed envelope marked:

RECOATING MORSE RD NORTH 10MG GROUND TANK
DIVISION OF POWER & WATER, CONTRACT NO. 2009 CIP NO. 690477-100003

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141 or may be viewed on-line at <http://pubserv.ci.columbus.oh.us/transportation/2002SpecBook/index.htm>.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). January 28, 2012
- 2). February 4, 2012

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:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors? employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

CONTACT PERSON: Cindi Fitzpatrick, Division of Power & Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-6802.

ORIGINAL PUBLISHING DATE: February 08, 2012

BID OPENING DATE - February 16, 2012 11:00 am

SA004261 - FLT/HARLEY DAVIDSON OEM MOTORCYCLE PARTS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of Harley Davidson OEM Motorcycle Parts, Supplies, and Accessories for the Fleet Management Division. The City may purchase Harley Davidson OEM motorcycle parts, supplies, and accessories 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 fifty thousand dollars (\$50,000.00) 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 Harley Davidson OEM Motorcycle parts, supplies, and accessories for City motorcycles per bid document. Bidders are required to show experience in providing these types of equipment 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 01, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004238 - ALUMINUM SIGN BLANKS UTC

1.0. SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for aluminum sheeting material and sign blanks. This sheeting material is to be used in the fabrication of traffic signs and street name signs. Various sign sheet types in various shapes are required. Recycled aluminum sheeting and sign blanks will be accepted. It is the intent to issue a "firm offer for sale" blanket type contract. The Contract shall be in effect from and after its execution by the City to and including July 1, 2014.

1.2. Classification: Bids are requested for the following sign sheet types:

0.030" THICK ALUMINUM SHEETING
0.063" THICK ALUMINUM SIGN BLANKS
0.080" THICK ALUMINUM SIGN BLANKS
0.100" THICK ALUMINUM SIGN BLANKS

1.3. Recycled aluminum Series 3000 sheeting.

0.030" THICK RECYCLED ALUMINUM SHEETING
0.063" THICK RECYCLED ALUMINUM SIGN BLANKS
0.080" THICK RECYCLED ALUMINUM SIGN BLANKS
0.100" THICK RECYCLED ALUMINUM SIGN BLANKS

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 20, 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 two (2) flusher bodies to be mounted on existing cabs and chassis

Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of three (3) complete flusher trucks and two (2) flusher bodies to be mounted on existing cabs and chassis . 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.

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 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 a.m. (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

SA004262 - JOHN DEERE 544K WHEEL LOADER

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 one (1) John Deere 544K Wheel Loader.

Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) John Deere 544K Wheel Loader. All offerors must document a John Deere certified reseller partnership. Bidders are required to show experience in providing this types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The John Deere 544K Wheel Loader. 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: John Deere 544K Wheel Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on 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 a.m. (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 01, 2012

SA004273 - 300 GALLON AUTOMATED REFUSE CONTAINERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Service, Refuse Collection Division, to obtain formal bids to establish a contract for the purchase of 300 Gallon automated refuse containers plus two hundred (200) spare lids. These automated refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of twenty two hundred (2,200) 300 Gallon automated refuse containers plus 200 spare lids. Initial shipment is required within 14 days of order. Suppliers must warrant these containers for a minimum of 5 years. Bidders are required to show experience in providing these types of containers as detailed in these specifications.

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

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

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

ORIGINAL PUBLISHING DATE: February 09, 2012

SA004231 - R & P/SPORTING GOODS & REC. SUPPLIES UTC

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to secure bids to purchase, on as needed basis, various sporting good and recreational supplies, delivered to one central location for distribution, for a period of two (2) years ending March 31, 2014.

1.2 Classification: The supplies will support a variety of recreational programs such as summer camps, baseball, volleyball, basketball, gymnastics, tennis, and after schools programs. The universal term contract(s) resulting from this bid proposal will provide an option to purchase with delivery of various athletic and sporting good supplies on as needed basis throughout the year for storage and distribution from a central location.

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 25, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004245 - POLICE/BICYCLES

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain bids for a one-time purchase of twenty nine (29) police bicycles used for police bike patrol. And two (2) bicycles used for Parking Enforcement Officers (PEO).

1.2 Classification for Police Bicycles: Fully assembled, new & unused 2012 Law Enforcement Bike Black or black and white colored with three (3) water bottle cages, two (2) in frame, one (1) under frame, silent hubs and disc brakes and outfitted with some custom items: Topeak Rack and Dry Bags, CatEye Strada Double Wireless Computers, POLICE decals on frame, Niterider Digital Patrol Police Bicycle Light Dual Beam with Taillight and an extra 13.2V NiMH Battery, the optional Red/Blue Flip Lens and the Niterider Police Bicycle Siren 115db., extra tubes, Stop Flats 2 - Tire Liners and extra chains.

1.2.1 Classification for PEO Bicycles: Fully assembled, new & unused 2012 Law Enforcement Bike Black or black and white colored with three (3) water bottle cages - two (2) in frame, one (1) under frame, silent hubs and disc brakes, outfitted with some custom items: Topeak Rack and Dry Bags, NiteRider UltraFazer 3.0 Combo lights, Mega Horn 105db, extra tubes, Stop Flats 2 - Tire Liners and extra chains.

1.3 Winning Bidder shall work with the bike manufacturer to provide S, M, L, XL, and J sample bikes for size testing within fourteen (14) days of the winning bid, at no cost to the City of Columbus. The bicycles shall be delivered fully assembled with components and additional equipment, to the Columbus Police Property Room, 1250 Fairwood Ave., Columbus, Ohio 43206.

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 26, 2012

SA004246 - HOMELAND SEC./FIRE/RESCUE AIR BAG SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety / Division of Fire to obtain formal bids to establish a contract for the immediate purchase of a Rescue Air Lifting Bag System. This system shall consist of the individually listed components and accessories. This equipment is to be used by emergency personnel for reinforcing structures weakened by natural or man-made disasters, excavation collapse, and stabilizing crashed vehicles. The equipment shall be delivered to The Division of Fire at 2028 Williams Road, Columbus, OH 43207.

1.2 Classification: Items to be purchased are a Rescue Air Lifting Bag System. Only bids for the Paratech Air Lifting Bag Systems be considered. 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 Homeland Security and a contract between the vendor, 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: January 27, 2012

BID OPENING DATE - February 17, 2012 3:00 pm

SA004253 - R&P Sprayground Development

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

QUEST FOR PROPOSAL

Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Offices, 1111 E. Broad Street, Columbus, OH 43205, until 3:00 P.M., Friday, February 17, 2012 for:

Sprayground Development

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to design a new sprayground at Blackburn and Indian Mound Parks, to prepare plans and specifications for bidding for of the spraygrounds and for construction administration and supervision of the Blackburn Sprayground. Services shall include the necessary inventories and evaluations, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$1,600,000.00, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience as related to swimming pool and/or sprayground development
2. Competence to perform the work
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.
4. Understanding of the project.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, January 30, 2012, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205

All questions regarding the submittal should be directed to Mollie O'Donnell, 614-645-3308, Recreation and Parks Department.

ORIGINAL PUBLISHING DATE: January 28, 2012

BID OPENING DATE - February 22, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004237 - Waste Digester Gas Utilization

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: January 20, 2012

SA004250 - Mound St. I-71 Sewer Separation Project

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004247 - HCWP Lagoon #3 Sludge Remval/Ab Pt5

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 23, 2012 11:00 am

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: January 25, 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 03, 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 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004248 - ART. STREET REHAB - ALUM CREEK DRIVE

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 - 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

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

SA004266 - TECHNOLOGY/PANDUIT DATA CENTER EQUIPMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with 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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004272 - OCM-HEALTH NORTH DORM RENOV, 240 PARSONS

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 5:00 pm

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0025-2012

Drafting Date: 1/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 227 of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

To amend Chapter 227 of the Columbus City Health Code regarding license fees for Swimming Pools and Spas and appendices.

WHEREAS, the Swimming Pool/Spa license fees have not been revised since 2006; and,

WHEREAS, there has been an increase in the costs of administering the Swimming Pool/Spa Program; and,

WHEREAS, changes in the Columbus City Health Code have been recommended by the staff of Columbus Public Health in order to continue efficient use of available resources in light of increased costs; now therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Sections 227.02(I) and 227.02(J) of the Columbus City Health Code, **COMPLIANCE AND LICENSE REQUIRED, FEES**, be amended to read as follows:

(I) There is levied and assessed upon the owner or operator of each public swimming pool or public spa an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Section 3701-31-03 of the Ohio Administrative

Code, plus the following license fee:

<u>CATEGORY</u>	<u>LICENSE FEE</u>
1. Individual Public Swimming Pool	394.00
2. Individual Public Spa	394.00
3. Additional Public Pool or Spa at same location	213.00
4. Individual Special Use Pool	394.00
5. Government Operated Public Pool or Spa	33.00

(J) If payment of a fee established under section ORC 3709.09 (D) is not postmarked or received by the day on which payment is due, the board of health shall assess a penalty. The amount of the penalty shall be equal to twenty-five percent of the applicable fee. The applicable fee applies to the local fee only.

Legislation Number: PN0030-2012

Drafting Date: 1/31/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 02/13/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 9

CITY COUNCIL (ZONING)

FEBRUARY 13, 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

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).

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).

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).

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,

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).

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).

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: PN0034-2012

Drafting Date: 2/2/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resources Commission Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Historic Resources Commission Special Meeting
There will be an Historic Resources Commission Special Meeting held on Tuesday, February 14, 2012, at 109 N. Front St., in the 1st floor conference room, starting at 9:00am

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

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0037-2012

Drafting Date: 2/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932 <tel:(614) 645-2932>

Contact Email Address: CGWilliams@columbus.gov <mailto:CGWilliams@columbus.gov>

<mailto:CGWilliams@columbus.gov <mailto:CGWilliams@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will hold a public hearing to discuss the

Capital Improvement Plan (CIP) being considered by City Council. The CIP serves as a five year blueprint for capital spending. Recognizing that individual neighborhoods may have specialized needs that may or may not already be addressed in the CIP, Councilmember Tyson is inviting residents and business owners to this hearing to discuss how the CIP can best be used to improve neighborhoods.

Date: Thursday, February 16, 2012

Time: 5:00 PM

Location:

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

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

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the

Agenda may be obtained by calling 645-8040 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

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	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

December 29, 2011
January 26, 2012
February 23, 2012
March 29, 2012
April 26, 2012
May 31, 2012
June 28, 2012
July 26, 2012
August 30, 2012
September 27, 2012
October 25, 2012
November 29, 2012
December 27, 2012
January 31, 2013

January 5, 2012
February 2, 2012
March 1, 2012
April 5, 2012
May 3, 2012
June 7, 2012
July 5, 2012
August 2, 2012
September 6, 2012
October 4, 2012
November 1, 2012
December 6, 2012
January 3, 2013
February 7, 2013

January 12, 2012
February 9, 2012
March 8, 2012
April 12, 2012
May 10, 2013
June 14, 2012
July 12, 2012
August 9, 2012
September 13, 2012
October 11, 2012
November 8, 2012
December 13, 2012
January 10, 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 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 Date
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

January 3, 2012
February 7, 2012

January 10, 2012
February 14, 2012

January 17, 2012
February 21, 2012

March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012

June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 25, 2012

March 28, 2012

May 30, 2012

July 25, 2012

September 26, 2012

November 28, 2012

January 30, 2013

Legislation Number: 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<<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

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 lsbaudro@columbus.gov.

Application Deadline Business Meeting Dates Hearing Dates
(King Arts Complex.)
867 Mt. Vernon Ave.
8:30am to 10:00am 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.

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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**