

Columbus City Bulletin



**Bulletin #15
April 9, 2011**

Proceedings of City Council

Saturday April 9, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *April 4, 2011*; by Mayor, Michael B. Coleman on *Wednesday, April 6, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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, April 4, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

April 04, 2011

REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, APRIL 4, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

C0008-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY MARCH 30, 2011.

Transfer Type: D1, D3, D3A
To: Top Shelf Entertainment LLC
5610 Hall Rd
Columbus OH 43119
From: City Limits Café LLC
5610 Hall Rd
Columbus OH 43119
Permit # 89902130005

Transfer Type: D5
To: Smooth Nite Inc
DBA Club Vission
4212 Eastland Sq
Columbus OH 43232
From: Smooth Nite Inc
3369 E Main St 1st Fl
Columbus OH 43213
Permit # 83247080001

Transfer Type: C1, C2

To: Shems Inc
DBA Pats Hague & Steele Mkt
154 N Hague Av
Columbus OH 43204
From: H & P Holdings Inc
DBA Pats Hague & Steele Mkt
154 N Hague Av
Columbus OH 43204
Permit # 8068055

Transfer Type: D1, D2, D3
To: Victorians Midnight Café LLC
DBA The Shurnken Head
1st Fl & Patio
251 W 5th Ave
Columbus OH 43201
From: Gregory A Rowe
DBA Victorians Midnight Café LLC
1st Fl & Patio
251 W 5th Ave
Columbus OH 43201
Permit # 9267350

Transfer Type: C1, C2
To: Julian Foods LLC
3277 W Broad St
Columbus, OH 43204
Permit # 4409955

Transfer Type: C1, C2, D6
To: M Rimawi LLC
DBA Nathans Express Drive Thru
1526 Parsons Ave
Columbus, OH 43207
From: S & K Turnkey LLC
DBA Nathans Express Drive Thru
1526 Parson Ave
Columbus OH 43207
Permit # 5410216

Advertise: 04/09/2011
Return: 04/19/2011

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

**A MOTION WAS MADE BY COUNCILMEMBER KLEIN, 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**

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- 0449-2011 FR To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schooley Caldwell Associates for design services necessary for the renovation of the second floor conference room space and a pilot window replacement program in City Hall; to authorize the expenditure of \$29,500.00 from the Construction Management Capital Improvement Fund; and to waive the competitive bidding requirements of the City Codes. (\$29,500.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0525-2011 FR To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Pactiv Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of four (4) years in consideration of the company's proposed investment of \$380,000, the creation of 43 new permanent full-time positions and the retention of 130 existing jobs.

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- 0340-2011 FR To authorize the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period for an additional twelve months for software license maintenance and support services with Manan LLC (dba Gyrus Systems) on behalf of the Human Resources Department; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$25,733.00 from the Department of Technology Internal Services Fund. (\$25,733.00)

Read for the First Time

- 0380-2011 FR To authorize the Director of the Department of Technology renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System (CHRIS); and to authorize the expenditure of \$141,461.05 from the Department of Technology, Information Services Division, internal services fund; (\$141,461.05).

Read for the First Time

- 0416-2011 FR To authorize the Director of the Department of Technology (DoT) to renew an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$15,000.00 from the Department of Technology, Information Services Division, internal service fund. (\$15,000.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0311-2011 FR To authorize the Director of Public Utilities to execute a construction contract with UCL, Inc. for the Recoating of the Henderson Road East and West Tank Interiors Project; for the Division of Power and Water; and to authorize

a transfer and expenditure of \$434,240.00 within the Water Build America Bonds Fund. (\$434,240.00)

Read for the First Time

- 0345-2011** FR To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade; to authorize the transfer and the expenditure of \$499,995.00 Sanitary Sewer Super Build America Bond Fund for the Division of Sewerage and Drainage, and to amend the 2011 Capital Improvement Budget. (\$499,995.00)

Read for the First Time

- 0355-2011** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry Company from an established Universal Term Contract for the purchase of Construction Castings for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Read for the First Time

- 0357-2011** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,800,000.00 from the Sewerage System Operating Fund. (\$1,800,000.00)

Read for the First Time

- 0381-2011** FR To authorize the Director of Public Utilities to enter into a planned modification of the Root Control Services contract with Duke's Root Control Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

Read for the First Time

- 0388-2011** FR To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Innis Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$223,730.64)

Read for the First Time

- 0391-2011** FR To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc.; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$518,234.00)

Read for the First Time

- 0405-2011** FR To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the German Village Area Water Line Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements

Budget. (\$820,641.87)

Read for the First Time

- 0406-2011** FR To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Little Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$279,256.41)

Read for the First Time

- 0410-2011** FR To authorize the Director of Finance and Management to establish a contract with Dionex Corporation for the purchase of an Ion Chromatography System for the Division of Power and Water, and to authorize the expenditure of \$69,138.03 from the Water System Operating Fund. (\$69,138.03)

Read for the First Time

- 0431-2011** FR To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the financing of the OARS Phase 2 project, for the Division of Sewerage and Drainage; and to designate a dedicated repayment source for the loan. (\$109,000.000.00)

Read for the First Time

- 0443-2011** FR To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with DLZ Ohio, Inc; to authorize the transfer and expenditure of \$41,309.40 in from the Sanitary Sewer Super Build America Bond Fund and to amend to the 2011 Capital Improvements Budget. (\$41,309.40)

Read for the First Time

- 0462-2011** FR To authorize the Director of Public Utilities to enter into a modification with AECOM Technical Services, Inc. in the amount of \$1,117,968.82 for the Barthman / Parsons Sanitary Sewer System I/I Study; to transfer and expenditure of \$1,117,968.82 from the Sanitary Sewer Super Build America Bond Fund (Super B.A.B.s), and to amend to the 2011 Capital Improvements Budget. (\$1,117,968.82)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

- 0312-2011** FR To amend section 1150.19 of Columbus City Codes, Chapter 1150, "Floodplain Management," in order to remove the word "fringe" from the description of the floodway which was inadvertently included in a code section that contains use restrictions relating only to the floodway and not the floodway fringe; and to repeal existing section 1150.19 of the Columbus City Codes, 1959.

Sponsors: Eileen Y. Paley

Read for the First Time

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

- 0501-2011** FR To rezone 1160 WEST BROAD STREET (43222), being 0.93± acres located at the northeast corner of West Broad Street and North Yale Avenue, From: M, Manufacturing, and R-4, Residential Districts, To: L-M, Limited Manufacturing District (Rezoning # Z10-029).
Read for the First Time
- 0502-2011** FR To grant a variance from the provisions of Sections 3312.21, Landscaping and screening; 3372.604, Setback requirements; 3372.605, Building design standards; and 3372.607, Landscaping and screening, of the City codes; for the property located at 1160 WEST BROAD STREET (43222), to permit variances to the Urban Commercial Overlay and parking lot screening requirements that will conform existing building and site conditions in the L-M, Limited Manufacturing District (Council Variance # CV11-001).
Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- 0048X-2011** CA To honor and recognize the outstanding career of gifted musician Dean E. Francis.
Sponsors: Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther
This Matter was Adopted on the Consent Agenda.

- 0049X-2011** CA To honor and recognize Kennedy Calvin McCall being elected as the 46th Grand Worthy Patron for the Amaranth Grand Chapter Order of Eastern Stars for the State of Ohio.
Sponsors: Hearcel Craig
This Matter was Adopted on the Consent Agenda.

GINTHER

- 0044X-2011** CA To honor, recognize and celebrate the life of Marie Renee Yoho and extend our sincere condolences to her family and friends on the occasion of her passing, February 17, 2011.
Sponsors: Andrew Ginther
This Matter was Adopted on the Consent Agenda.

KLEIN

- 0042X-2011** CA To congratulate Old North Columbus on its designation on the National Registry of Historic Places and to applaud the community partnership and collaboration that made his tremendous honor possible.
Sponsors: Zachary M. Klein and Priscilla Tyson
This Matter was Adopted on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- 0004-2011** CA To authorize and direct the City Auditor to modify present contracts with Cogsdale Company Inc. to reflect a name and Federal Identification

Number change and to extend a contract agreement with Cogsdale Holdings LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management , and Vendor Services Systems; in accordance with sole source procurement for the City Auditor's Office, to authorize the expenditure of \$109,549.00 from General Fund; and to declare an emergency. (\$109,549.00)

This Matter was Approved on the Consent Agenda.

- 0430-2011 CA To authorize the Finance and Management Director to enter into contract with various vendors for heavy duty truck body, welding, fabrication and collision services; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

- 0364-2011 CA To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$55,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$55,000.00)

This Matter was Approved on the Consent Agenda.

- 0392-2011 CA To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

This Matter was Approved on the Consent Agenda.

- 0393-2011 CA To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

- 0395-2011 CA To authorize the Director of Finance and Management to establish a purchase order with Cellestis, Inc. for the purchase of QuantiFERON - TB GOLD kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

This Matter was Approved on the Consent Agenda.

- 0478-2011 CA To authorize and direct the Board of Health to accept a grant from the Short North Foundation in the amount of \$2,000.00; to authorize the appropriation of \$2,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$2,000.00)

This Matter was Approved on the Consent Agenda.

- 0484-2011** CA To authorize the Director of the Department of Development to release the recorded interests of the City of Columbus on loans to Community Housing Network made from HOME funds totaling \$279,493.00; and to declare an emergency. (\$279,493.00)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0455-2011** CA To authorize the Director of the Department of Development to amend a contract with the Shining Company to provide continued lawn care service on City-owned property being held in the Land Bank; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0485-2011** CA To authorize and direct the Director of Development and the City Auditor to return an amount equal to \$98,873.00 representing the amount of reimbursement for work performed under said grant to the Ohio Department of Development and refunded to the Columbus Department of Development by Jaeger Commerce Park, LP; to authorize the appropriation of \$98,873.00 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$98,873.00 from the General Government Grant Fund; and to declare an emergency. (\$98,873.00)

This Matter was Approved on the Consent Agenda.

- 0518-2011** CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property, located at 244 North Virginia Lee Road, Columbus, Ohio 43209, held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0522-2011** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-002) of + .93 acres in Sharon Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0523-2011** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-003) of .717 + acres in Prairie Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- 0358-2011** CA To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2011 events: Columbus Arts Festival; Park Street Festival; Columbus Pride; Bat-N-Rouge Charity Softball Game; Comfest; Doo Dah Parade & Party; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; Independents' Day; Columbus Italian Festival; and the HighBall Halloween.

This Matter was Approved on the Consent Agenda.

- 0425-2011 CA To authorize the Director of the Recreation and Parks Department to execute those documents necessary to grant the State of Ohio, Department of Transportation in fee title and lesser interests certain real property necessary to its "Del. 257 - 0.078 Highway Improvement Project"; to amend the City's lease with the Zoo as may be needed; to release reservations in a previously recorded Access Restriction Acknowledgment; to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Code (1959) Revised, Section 328 and Section 329; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0446-2011 CA To authorize the Director of Recreation and Parks to enter into a revenue generating contract with Great American Ventures Inc. to serve as the Jazz and Rib Fest's Food and Specialty Beverage Service Provider for the 2011 event; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0451-2011 CA To authorize and direct the Director of Recreation and Parks to enter into a Lease-Purchase Agreement with PNCEF, LLC dba PNC Equipment Finance for 198 golf riding cars for a term of five (5) years from 2011 to 2015; to amend ordinance 1781-2010; and to declare an emergency. (\$650,400.00)

This Matter was Approved on the Consent Agenda.

- 0453-2011 CA To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order with PNCEF, LLC, dba PNC Equipment Finance, for 2011 golf riding car payments; to provide adequate funding through December 31, 2011 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$130,080.00).

This Matter was Approved on the Consent Agenda.

- 0460-2011 CA To appropriate and transfer \$1,677.75 within the Recreation and Parks Bond Fund; to authorize the transfer of \$103,834.99 within the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with Park Improvements; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$106,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$106,000.00)

This Matter was Approved on the Consent Agenda.

- 0466-2011 CA To authorize the Director of Recreation and Parks to modify and extend the contract with Elite Fire Services for required maintenance and monitoring services of burglar and fire units in various city facilities under the purview of the Recreation and Parks Department; to authorize the expenditure of \$10,000.00; and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

- 0472-2011 CA To authorize and direct the Director of Recreation and Parks to grant consent to Green Columbus to apply for permission to sell alcoholic

beverages at the 2011 Woodlands Spring Jubilee. (\$0.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0263-2011 CA To authorize the Director of the Department of Technology, on behalf of the City of Columbus, to enter into contract with Columbus FiberNet, to acquire the Dempsey Rd. conduit, one (1) 1.25" conduit of 9,600 linear ft., to authorize the transfer of cash between projects within the Information Services Bond Fund; to authorize the expenditure of \$76,800.00 from the Department of Technology Capital Improvement Funds; in accordance with the sole source provisions of the Columbus City Code, and to declare an emergency. (\$76,800.00)

This Matter was Approved on the Consent Agenda.

0339-2011 CA To authorize the Director of the Department of Technology to renew a contract with Emerson Network Power, Liebert Services, Inc. for annual maintenance and related services associated with the batteries Uninterrupted Power Supply (UPS) systems; in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$51,162.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$51,162.00)

This Matter was Approved on the Consent Agenda.

0421-2011 CA To authorize an appropriation of \$23,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the trainings offered and training equipment at the Citywide Training and Development Center of Excellence; and to declare an emergency. (\$23,000.00)

This Matter was Approved on the Consent Agenda.

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

0099-2011 CA To authorize and direct the Franklin County Municipal Court Clerk to enter into a contract with Oracle America, Inc. for maintenance and support services in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$46,464.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$46,464.00)

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0367-2011 CA To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of training for the Division of Fire Bomb Squad, in accordance with sole source procurement with A-T Solutions, Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0386-2011** CA To authorize Municipal Court Clerk to modify and extend the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

- 0415-2011** CA To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Jefferson Audio Visual Systems, Inc. pursuant to the sole source provisions of the Columbus City Codes, 1959; to authorize the expenditure of up to \$29,618.27 with JAVS for the installation of a courtroom audio/video recording system; and to declare an emergency. (\$29,618.27)

This Matter was Approved on the Consent Agenda.

- 0463-2011** CA To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$130,000 from the Court's general fund; and to declare an emergency. (\$130,000.00)

This Matter was Approved on the Consent Agenda.

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

- 0039X-2011** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Emerald Parkway Roadway Improvement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 1425-2010** CA To change the name of that right-of-way currently identified as Timken Street to Mobility Drive.

This Matter was Approved on the Consent Agenda.

- 0278-2011** CA To authorize the Finance and Management Director to establish a purchase order with Center City International Truck. for the purchase of one (1) Hybrid bucket truck for the Department of Public Service, Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$11,387.25 from the Streets & Highways G.O. Bonds Fund to the Clean Cities grant fund; to authorize the City Auditor to appropriate \$45,549.00 to the Clean Cities grant fund; and to authorize the expenditure of \$159,539.00 from the Streets & Highways G.O. Bonds Fund and \$45,549.00 from the Clean Cities grant; and to declare an emergency. (\$205,088.00)

This Matter was Approved on the Consent Agenda.

- 0291-2011** CA To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic sign materials and related equipment per the terms and conditions of existing universal term

contracts for the Division of Planning and Operations; to authorize the expenditure of \$257,323.00 from the Build America Bonds Fund; and to declare an emergency. (\$257,323.00)

This Matter was Approved on the Consent Agenda.

- 0327-2011 CA To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$56,603.22 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund and the Build America Bonds Fund. (\$56,603.22)

This Matter was Approved on the Consent Agenda.

- 0330-2011 CA To authorize the Director of Finance and Management to modify an existing contract for the purchase of three additional tow behind rollers from The McLean Company, for the Division of Planning and Operations; to authorize the expenditure of \$142,296.00 from the Streets and Highways G.O. Bonds Fund, no. 704; and to declare an emergency. (\$142,296.00)

This Matter was Approved on the Consent Agenda.

- 0344-2011 CA To authorize the Director of Public Service to accept from Keep America Beautiful, Incorporated, a 2011 Lowe's Great American Cleanup program donation/grant of \$248.20 designed to facilitate the ongoing mission and program needs of Keep Columbus Beautiful.; to authorize the appropriation and expenditure of \$248.20 within the Private Grant Fund or so much thereof as may be needed for this purpose from the Private Grant Fund; and to declare an emergency. (\$248.20)

This Matter was Approved on the Consent Agenda.

- 0356-2011 CA To authorize the Director of Finance and Management to issue a purchase order for the purchase of one message board and five arrow boards from National Signal Inc., for \$23,100.00, for the Division of Planning and Operations; to authorize the expenditure of \$23,100.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$23,100.00)

This Matter was Approved on the Consent Agenda.

- 0360-2011 CA To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to purchase meter mechanisms, with associated extended warranty costs, and related components and services for the City's Parking Meter Program, to amend the 2011 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$521,000.00 from said Fund for the Division of Mobility Options; and to declare an emergency. (\$521,000.00)

This Matter was Approved on the Consent Agenda.

- 0369-2011 CA To authorize the Finance and Management Director to enter into three contracts for the option to purchase Various Asphalt Concretes with Shelly Materials, Inc.; Kokosing Materials, Inc.; and Apple-Smith Corporation to authorize the expenditure of three dollars to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$3.00)

This Matter was Approved on the Consent Agenda.

- 0373-2011 CA To authorize the Director of Public Service to renew the contract for the Division of Mobility Options with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$365,000.00 from the General Fund; to authorize the appropriation and expenditure of \$75,000 within the Collection Fee Fund; and to declare an emergency. (\$440,000.00)

This Matter was Approved on the Consent Agenda.

- 0383-2011 CA To authorize the Director of the Department of Public Service to execute those documents required to transfer a 134.45 foot portion of the unnamed alley west of Miller Avenue between Bryden Road and Carrie Avenue, adjacent to 1443 Bryden Road.

This Matter was Approved on the Consent Agenda.

- 0408-2011 CA To provide for an increase, in the amount of \$500.00, in the imprest petty cash operating fund and to increase the number of cash drawers from three (3) to four (4) in the Department of Public Service, Division of Planning and Operations; to authorize the expenditure of \$500.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$500.00)

This Matter was Approved on the Consent Agenda.

- 0420-2011 CA To authorize the Director of Public Service to enter into a contract in the amount of \$51,300.00 with Tork, Inc, for construction of the UIRF - Short North Buttles Avenue Gateway project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$12,825.00; and to authorize the expenditure of \$64,125.00 from the Build America Bonds Fund for the Department of Public Service; and to declare an emergency. (\$64,125.00)

This Matter was Approved on the Consent Agenda.

- 0423-2011 CA To authorize the Director of Public Service to enter into a contract with Decker Construction Company for construction of the Bikeway Development - Hilltop Connector project for the Division of Mobility Options and to provide for construction inspection; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$243,822.71 from the Build America Bonds Fund; and to declare an emergency. (\$243,822.71)

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

- 0424-2011 CA To authorize the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel Aggregates with Shelly Materials, Inc. and Olen Corporation; to authorize the expenditure of two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 0447-2011 CA To authorize the Director of Public Service to execute a professional service contract modification with ms consultants, Inc., for the preliminary engineering of the James Road/Stelzer Road project and extend the southern project limit to the Stelzer Road at Broad Street intersection for the Division of Planning and Operations; and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0450-2011 CA To authorize the Director of Public Service to enter into a contract for camera repairs with Q-Star Technology, in accordance with the sole source provision of the Columbus City Codes; and to authorize the expenditure of \$1,000.00 from the Division of Refuse Collection General Fund; and to declare an emergency. (\$1,000.00)

This Matter was Approved on the Consent Agenda.

- 0452-2011 CA To authorize the Director of Public Service to reimburse the Franklin County Engineer for snow and ice removal services rendered to the City of Columbus during the 2010-2011 winter season; to authorize the additional appropriation of \$750,000 within the Municipal Motor Vehicle License Tax Fund; to authorize the expenditure of \$381,290.94 from the Municipal Motor Vehicle License Tax Fund and the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations; and to declare an emergency. (\$381,290.94)

This Matter was Approved on the Consent Agenda.

- 0457-2011 CA To authorize the Director of Public Service to enter into contract with Decker Construction Company for construction of the Pedestrian Safety Improvements - Cole-Mooberry Sidewalks Project for the Division of Mobility Options; to amend the 2011 C.I.B.: to authorize the transfer of monies within the Build America Bonds Fund; to authorize the expenditure of \$291,079.71 from the Build America Bonds Fund; and to declare an emergency. (\$291,079.71)

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

- 0481-2011 CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Shook Road-Phase I Improvement Project, to authorize the expenditure of \$49,525.00 from the Pizzuti Shook Road Escrow Account; and to declare an emergency. (\$49,525.00).

This Matter was Approved on the Consent Agenda.**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- 0254-2011 CA To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Support Facilities project; transfer within and expend \$174,000.00 in funds from the

Sanitary Sewer General Obligation Bond Fund, Fund 664. (\$174,000.00)

This Matter was Approved on the Consent Agenda.

- 0297-2011** CA To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$62,364.00 from the Sewerage System Operating Fund. (\$62,364.00)
- This Matter was Approved on the Consent Agenda.**
- 0302-2011** CA To authorize the Director of Public Utilities to pay for software license fees, with Inflection Point Solutions, LLC for the Pretreatment Information Management System (PIMS) in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$24,000.00 from the Sewerage System Operating Fund. (\$24,000.00)
- This Matter was Approved on the Consent Agenda.**
- 0346-2011** CA To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services in connection with the CSO Regulator Sluice Gate Modifications Project; to authorize the transfer within and expend \$309,857.24 from the Sanitary Sewer Super Build America Bond Fund, to amend the 2011 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$309,857.24)
- This Matter was Approved on the Consent Agenda.**
- 0411-2011** CA To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$333,388.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$333,388.00)
- This Matter was Approved on the Consent Agenda.**
- 0412-2011** CA To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$376,803 from the Sewerage System Operating Fund and to declare an emergency. (\$376,803.00)
- This Matter was Approved on the Consent Agenda.**
- 0426-2011** CA To authorize the City Attorney's Office to modify and extend the contract with McNees, Wallace & Nurick LLC to provide legal service regarding issues related to purchased power contracts, the flood wall generators, PJM issues and Demand Response Program issues, to authorize the expenditure of \$75,000.00 from the Division of Electricity Operating Fund and to declare an emergency. (\$75,000.00)
- This Matter was Approved on the Consent Agenda.**
- 0433-2011** CA To authorize and direct the Finance and Management Director to enter into a contract with IDEXX Distribution, Inc. for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 on an as needed basis, to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency.

(\$1.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0031-2011 CA Appointment of Richard Brennecke, 1261 Madison Avenue, Columbus, Ohio 43213 to serve on the Historic Resources Commission with a term expiration date of June 30, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0032-2011 CA Appointment of Elizabeth Clark, 229 Winthrop Road, Columbus, Ohio 43214 to serve on the Historic Resources Commission with a term expiration date of June 30, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0033-2011 CA Appointment of Allan Brown, 199 South Central Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0034-2011 CA Appointment of Adrienne Corbett, 651 West Broad Street, Columbus, Ohio 43215 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0035-2011 CA Appointment of Brenda Dutton, 67 North Chesterfield Road, Columbus, Ohio 43209 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0036-2011 CA Appointment of Pauline Edwards, 11 Meek Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0037-2011 CA Appointment of Matthew Egner, 165 Westpark Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0038-2011 CA Appointment of Jennifer Flynn, 41 Martin Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0039-2011 CA Appointment of David Hooie, 1186 West Broad Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0040-2011 CA Appointment of Rebecca Hunley, 93 Dakota Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0041-2011** CA Appointment of Phillip Johnson, 8211 Spruce Needle Court, Columbus, Ohio 43235 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0042-2011** CA Appointment of Sharlon Koch, 889 Bellows Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0043-2011** CA Appointment of Thomas Rathburn, 408 Brehl Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0044-2011** CA Appointment of Carol Stewart, 192 South Princeton Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0045-2011** CA Appointment of Bruce Warner, 164 Hayden Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0046-2011** CA Appointment of Chris Winchester, 41 Martin Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0047-2011** CA Appointment of Mataryun Wright, 6621 Marissa Street, Canal Winchester, OH 43110 to serve on the Columbus Recreation and Parks Commission with a new term expiration date of December 31, 2015 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0048-2011** CA Appointment of Judy Box, 192 North Guilford, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0049-2011** CA Appointment of Jim Sweeney, 924 West Broad Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0050-2011** CA Appointment of Joanne Ranft, 793 West State Street, Columbus, Ohio 43213 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).

This Matter was Read and Approved on the Consent Agenda.**Passed The Consent Agenda**

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

0309-2011

To authorize the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies and services with various vendors in accordance with the sole source provisions of the Columbus City Codes, to authorize the expenditure of \$222,976.21 from the Fleet Management Services Fund; and to declare an emergency. (\$222,976.21)

A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0524-2011

To establish a new authorized strength ordinance for the Public Service Department, to increase the part-time other-fund sanctioned strength for the Division of Design and Construction, to repeal ordinance 0150-2011; and to declare an emergency.

A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

0375-2011

To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; to authorize the expenditure of \$3,515.00 from the Emergency Human Services Fund; and to authorize the expenditure of \$10,592.00 from the General Fund. (\$14,107.00)

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:

Abstained: 2 - Mills and Paley

Affirmative: 5 - President Pro-Tem Craig, Klein, Miller, Tyson and President Ginther

0376-2011

To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$29,296.00 from the

Emergency Human Services Fund; to authorize the expenditure of \$88,265.00 from the General Fund; and to declare an emergency. (\$117,561.00)

A motion was made by President Pro-Tem Craig, seconded by Paley, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Miller

Affirmative: 6 - President Pro-Tem Craig, Klein, Mills, Paley, Tyson and President Ginther

0378-2011

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$97,886.00 from the Emergency Human Services Fund; to authorize the expenditure of \$294,912.00 from the General Fund; and to declare an emergency. (\$392,798.00)

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0422-2011

To authorize and direct the City Auditor to cancel \$195,261 from an Auditor's Certificate; to authorize a transfer between OCA Codes within the General Government Grant Fund; to authorize the Director of the Department of Development to modify and increase the NSP2 Consortium Agreement with Columbus Housing Partnership; to authorize the expenditure of \$195,261 from the General Government Grant Fund; and to declare an emergency. (\$195,261)

A motion was made by President Pro-Tem Craig, seconded by Paley, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0479-2011

To create the Fifth by Northwest Community Reinvestment Area and to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

A motion was made by President Pro-Tem Craig, seconded by Mills, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

**MINORITY, BUSINESS & WORKFORCE DEVELOPMENT: CRAIG, CHR. MILLER
MILLS GINTHER**

0046X-2011

To declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan

upon the lots and lands benefiting under the plan; and to declare an emergency.

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Adopted. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0047X-2011

To declare the necessity to implement the Plan of Improvements and Services adopted by Short North Special Improvement District, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Adopted. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0389-2011

To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2011 season; to authorize the expenditure of \$312,390.00 from the General Fund; to authorize the expenditure of \$158,892.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$568,743.00)

Sponsors: Zachary M. Klein and Priscilla Tyson

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0461-2011

To authorize the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. under the terms of an existing Universal Term Contract for the purchase of fifteen (15) 2011 Ford Ranger XL compact ½-ton pickup trucks with Weather Guard toolboxes for the Department of Building and Zoning Services; to authorize the expenditure of \$209,655.00 from the Development Services Fund; and to declare an emergency. (\$209,655.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0365-2011

To authorize and direct the Director of Recreation and Parks to enter into contracts with various community organizations to provide after school programs and services from March 1st through December 31st, 2011; to authorize the expenditure of \$293,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$293,000.00)

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0435-2011

To authorize and direct the Director of Recreation and Parks to enter into contracts with various community organizations to provide after school programs and services from March 1 through December 31, 2011; to authorize the expenditure of \$61,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$61,000.00)

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0440-2011

To authorize an appropriation of \$45,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for part-time staffing costs related to Scioto Mile Park programming during 2011 funded through grants and donations; and to declare an emergency. (\$45,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0444-2011

To authorize the appropriation and transfer of \$121,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming for the enrichment of the community; and to declare an emergency. (\$121,000.00)

Sponsors: Zachary M. Klein and Priscilla Tyson

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0459-2011

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Alum Creek Trail-Mock Road to I-670 Project, and to declare an emergency.

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0464-2011

To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal

services for 2011 programs including the Jazz and Rib Fest to be held July 22-24; Rhythm on the River series to be held on July 8, August 12, August 26, September 2; and various Scioto Mile events as needed; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$145,000.00)

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0469-2011

To authorize the Director of Recreation and Parks to accept a grant from the Ohio Department of Education for the 2011 Summer Food Service Program; to appropriate \$2,119,192.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$2,119,192.00)

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0476-2011

To authorize the transfer of \$500,000.00 within the Governmental Build America Bond Fund; to amend the 2011 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into various contracts for the removal and management of the Emerald Ash Borer; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Build America Bond Fund; to establish an auditor's certificate in the amount of \$500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$500,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0477-2011

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Broad Street Park Improvements Project; to authorize the transfer of \$176,600.00 within the Recreation and Parks Voted Bond Fund; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$230,113.00 and a contingency of \$19,887.00 for a total of \$250,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0493-2011

To authorize the City Auditor to expend \$25,000.00 from the Recreation and Parks Operating Budget to pay the invoice from The Columbus Foundation, Foundation for Active Living, for management of the 2011 community gardening projects; to authorize Columbus Public Health to amend the

agreement with The Columbus Foundation; and to declare an emergency. (\$25,000.00)

Sponsors: Zachary M. Klein, Hearcel Craig and Priscilla Tyson

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0128-2011

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; and to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund; and to declare an emergency. (\$20,002.50)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0236-2011

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual agreement with Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$63,585.84 from the Department of Technology, internal service fund. (\$63,585.84)

A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0237-2011

To authorize the Director of the Department of Technology to renew an annual contract for maintenance, support and upgrades provided by Oracle America, Inc.; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$399,770.31 from the Department of Technology, Information Services Division, internal service fund. (\$399,770.31)

A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0404-2011

To authorize the Director of the Department of Technology to modify, increase and renew a contract with Xerox Corporation to extend term period for six months for annual printer maintenance support services and additional contingency funds needed to satisfy any unforeseen

circumstances; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$44,854.64 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$44,854.64)

A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0413-2011

To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$472,162.29 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$472,162.29)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0483-2011

To amend Ordinance #1664-2010, passed November 23, 2010, by repealing Section 4 in its entirety and replacing it with a new Section 4 in order to modify the matching fund contingency in the contract between the City Clerk and Columbus Cultural Leadership Consortium; and to declare an emergency.

A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0496-2011

To accept Memorandum of Understanding #2011-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2008 through March 31, 2011; and to declare an emergency.

A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0497-2011

To accept Memorandum of Understanding #2011-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, August 24, 2008 through April 23, 2011; and to declare an emergency.

A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

0208-2011

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for architectural and engineering services for the Police Division Property Room project; and to authorize the expenditure of \$19,434.18 from the Safety Voted Bond Fund. (\$19,434.18)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0334-2011

To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize the expenditure of \$100,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$100,000.00).

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0382-2011

To authorize and direct the City Attorney to settle the case of Cynthia Smalls v. The Municipal Civil Service Commission for the City of Columbus, Court of Common Pleas for Franklin County, Ohio; to authorize and direct the City Auditor to pay the settlement amount; and to declare an emergency.

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0414-2011

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Community Transition Center; to authorize the expenditure of up to \$300,000 with Community Transition Center for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$300,000.00)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0419-2011

To authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc.; to authorize the City Attorney to expend up to Five Hundred Thousand and 00/100 Dollars

from the Collection Fees Fund for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$499,000.00)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

0439-2011

To authorize the Director of Public Service to enter into contract with Strawser Paving Company; and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing 2011 Zone 2 contract; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; to appropriate monies within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$5,602,138.28 from the Streets and Highways G.O. Bonds Fund, the Build America Bonds Fund and the Street and Highway Improvement Fund; and to declare an emergency. (\$5,602,138.28)

A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0232-2011

To authorize the Director of Public Utilities to enter into a construction contract with PAE & Associates, Inc., in connection with the OSIS Downtown Odor Control Facilities Project Phase 2; to authorize the appropriation, transfer, and expenditure of \$5,799,200.00 from the Sewer System Reserve Fund to the Water Pollution Control Loan Fund to fund this project expenditure; to authorize the transfer within and expenditure of \$475,200.00 from the Sanitary Build America Bond (B.A.B.s) Fund. (\$6,274,400.00)

A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

A motion was made by Paley, seconded by President Pro-Tem Craig, that this matter be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

ADJOURNMENT

ADJOURED 6:06 PM

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther



City of Columbus

Journal - Final

Zoning Committee

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

A. Troy Miller, Chair
All Members

Monday, April 4, 2011

6:30 PM

Zoning Committee

Zoning Committee

Journal

April 04, 2011

REGULAR MEETING NO.14 OF CITY COUNCIL (ZONING), APRIL 4, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: Miller: Craig: Klein: Mills: Paley: Tyson and Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0359-2011

To rezone 1145 CHAMBERS ROAD (43212), being 1.13± acres located on the south side of Chambers Road, 900± feet east of Northwest Boulevard, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z10-027).

A motion was made by Miller, seconded by Tyson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

0363-2011

To rezone 2441 BILLINGSLEY ROAD (43235), being 5.0± acres located on the south side of Billingsley Road, 45± feet west of Dunsworth Drive, From: L-C-4, Limited Commercial District To: L-C-4, Limited Commercial District and to declare an emergency. (Rezoning # Z10-028)

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

ADJOURNMENT

ADJOURNED 6:35 PM

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and 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: 0004-2011

Drafting Date: 01/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This ordinance accepts a Federal Identification number change and extends a contract agreement (CT18565A) for annual renewal of maintenance and support services necessary for the Accounting, Purchasing, Budgeting, asset Management systems (1576-97) , and Vendor Services (0817-2005) Cogsdale Holdings LTD FID number is 98-0603078 and contract compliance expires on 3/7/2013

Title

To authorize and direct the City Auditor to modify present contracts with Cogsdale Company Inc. to reflect a name and Federal Identification Number change and to extend a contract agreement with Cogsdale Holdings LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management , and Vendor Services Systems; in accordance with sole source procurement for the City Auditor's Office, to authorize the expenditure of \$109,549.00 from General Fund; and to declare an emergency. (\$109,549.00)

Body

WHEREAS, the City Auditor has entered into multiple contracts with Cogsdale Company Inc. in connection with numerous agreements, and;

WHEREAS, it is necessary to accept a name and Federal Identification number change, and;

WHEREAS, Cogsdale Holding LTD has informed the City Auditor of its intentions to fulfill the contractual obligations of Cogsdale Company Inc., and;

WHEREAS, the City Auditor has a need for continued maintenance on the Accounting, Purchasing, Budgeting, Asset Management , and Vendor Services Systems for the City of Columbus necessary to accommodate the year 2011 and

WHEREAS, it is necessary to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management , and Vendor Services Systems , and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into contract with Cogsdale Holdings LTD for support services and maintenance for the Accounting, Purchasing, Budgeting, Asset Management , and Vendor Services Systems from Cogsdale Holdings LTD to ensure uninterrupted service and maintenance, thereby preserving the public health, peace, safety, and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to modify present and future contracts to reflect the change of company name and Federal Identification Numbers from Cogsdale, Inc . to Cogsdale Holdings LTD.

SECTION 2. That the City Auditor is hereby authorized and directed to extend contract (CT-18565A) with Cogsdale

Holdings LTD for the acquisition of professional services to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management , and Vendor Services Systems:

SECTION 3. That said agreement shall be awarded in accordance with provisions of Section 329.07 (Sole Source) of the Columbus city Code, 1959.

SECTION 4. That the aforesaid purpose the expenditure of \$109,549.00 or so much thereof as may be needed is hereby authorized from the General Fund as follows:

<u>Department</u>	<u>Fund</u>	<u>OCA</u>	<u>OL1</u>	<u>OL3</u>	<u>Amount</u>
22-01 Auditor's Office	010	220111	03	3369	\$109,549.00

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

Legislation Number: 0039X-2011

Drafting Date: 03/14/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Emerald Parkway Roadway Improvement Project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Emerald Parkway Roadway Improvement Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the Emerald Parkway Roadway Improvement Project; and

WHEREAS, new and revised legal descriptions have been submitted the City Attorney's office by the Department of Public Service for the parcels listed in "Section 1." of this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no

delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in **Exhibits A through D** attached hereto and made a part hereof as though fully written herein, necessary for the **Emerald Parkway Roadway Improvement Project, Project # 530161** pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT/PARCEL NUMBER/OWNER(S)

A/3WD, 3E, 3T
B/6WD, 6E, 6T-1, 6T-2
C/7WD, 7E, 7T
D/8WD, 8E, 8T

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

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

Legislation Number: 0042X-2011

Drafting Date: 03/16/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To congratulate Old North Columbus on its designation on the National Registry of Historic Places and to applaud the community partnership and collaboration that made his tremendous honor possible.

Body

WHEREAS, Old North Columbus is one of our city's most remarkable neighborhoods, renowned for its natural beauty, historic structures and features, and community spirit; and

WHEREAS, with its proximity to The Ohio State University and location in the University District, Old North Columbus has all the amenities of an urban academic setting, even as its bucolic streets and abundant green spaces lend it the charm and tranquility of a quiet family neighborhood; and

WHEREAS, the neighborhood is among our city's most diverse and vibrant, home to professionals, families, students, artists, musicians, and people of all ages, lifestyles, and cultural backgrounds; and

WHEREAS, Old North Columbus is home to many historically significant buildings, including some of our region's most remarkable schools and churches; and

WHEREAS, Old North Columbus has been awarded a designation on the National Registry of Historic Places, an honor made possible through the partnership of the city's Historic Preservation Office, the Columbus Landmarks Foundation, the Ohio Historical Society, the University District Organization, and the neighborhood's proud, civically engaged residents; now, therefore

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

That we congratulate Old North Columbus on its designation on the National Registry of Historic Places and applaud the community partnership and collaboration that made this tremendous honor possible.

Legislation Number: 0044X-2011

Drafting Date: 03/21/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize and celebrate the life of Marie Renee Yoho and extend our sincere condolences to her family and friends on the occasion of her passing, February 17, 2011.

Body

WHEREAS, Marie Renee Yoho was born in Columbus on January 28, 1954; and

WHEREAS, Marie and her husband, Charles, were married for 37 years and were devoted parents to two loving sons, Scott and Mark; and

WHEREAS, Marie was the ultimate grandmother to two wonderful grandchildren, Josephine and Riley; and

WHEREAS, Marie was a teacher at Worthington Preschool for 22 years and educated children of all ages, but mostly taught three year olds; and

WHEREAS, throughout her time at Worthington Preschool, Marie always emphasized kindness and empathy for others; she was adored by her students and considered to be a grandma to the children and in her honor the school created the Marie Renee Yoho Scholarship Fund; and

WHEREAS, Marie will always be remembered for her true passion of working with children through which she touched the lives of hundreds of children throughout her teaching career; and

WHEREAS, Marie was a member of the Together With Important Goals (TWIG) organization at Nationwide Children's Hospital for over 30 years; and

WHEREAS, TWIG consists of groups of women who support Nationwide Children's Hospital through a wide variety of fundraising projects and since its inception TWIG has raised more than \$25 million to support patient care, education and research at Nationwide Children's Hospital; and

WHEREAS, Marie Renee Yoho was a loyal friend to many and will be sorely missed by all who knew and loved her; now, therefore

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

That this council does hereby honor, recognize and celebrate the life of Marie Renee Yoho and extend our sincerest condolences to her family and friends on the occasion of her passing.

Legislation Number: 0046X-2011

Drafting Date: 03/23/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five year period and was very successful. The first five-year SID period concluded in the summer of 2006 and the property owners reauthorized the SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. The second five-year SID will conclude in the summer of 2011 and now the property owners wish to reauthorize the SID, with slightly different boundaries, but again still called the Capital Crossroads Special Improvement District. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance No. 0338-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0025X-2011, passed March 14, 2011.

This resolution is to declare the necessity to implement the Plan of Improvements and Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06.

Emergency action is requested on this resolution to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

Title

To declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

Body

WHEREAS, the property owners located in the downtown area have initiated a petition to create a Special Improvement District (SID) and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for said Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to create the Capital Crossroads Special Improvement of Columbus, Inc. was accepted by City Council by Ordinance No. 0338-2011, passed March 14, 2011; and

WHEREAS, the Columbus City Council by the same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, the property owners located in the district have included in their initial petition the approval of the Plan for Services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

WHEREAS, the petition to approve the Plan of Services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution No. 0025X-2011, passed March 14,

2011; and

WHEREAS, the Plan for Services calls for the provisions of these services to the Capital Crossroads Special Improvement District of Columbus, Inc. to be funded by special assessment; and

WHEREAS, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan in that the services included in the Plan are deemed to be a special benefit to the property-owners within the District; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to implement the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. (SID) for the economic development and continued improvement of the downtown area, all for the preservation of public health, peace, property safety and welfare; **NOW, THEREFORE,**

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

- Section 1.** It is declared necessary to implement the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. (hereafter "SID") in the City of Columbus in the downtown area. Boundaries are set per the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Legislation No. 0025X-2011.
- Section 2.** The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately \$1,740,000 per year for each of the five years of the Plan, are now on file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0025X-2011, are approved, and the Plan shall be performed as shown therein. The lots and land benefiting from and to be assessed are for the services set forth in the Plan are shown in Exhibit A attached hereto and incorporated by reference.
- Section 3.** The Council of the City of Columbus finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.
- Section 4.** A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Legislation No. 0025X-2011. The Council of the City of Columbus hereby determines said assessment for services to be per the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution No 0025X-2011.
- Section 5.** That the Capital Crossroads Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.
- Section 6.** That the assessment to be levied shall be paid in semi-annual installments and that the term of the assessment shall be for five (5) years from January 1, 2012 through December 31, 2016; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30)

days after passage of the assessing ordinance.

- Section 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.
- Section 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.
- Section 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.
- Section 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0047X-2011

Drafting Date: 03/23/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: In 1999 the Short North Special Improvement District of Columbus, Inc. was created by the property owners in a defined area of High Street in the Short North. The SID was created for a 12 year period and was very successful. The twelve-year SID period concludes in December, 2011 and now the property owners wish to reauthorize the SID, with slightly different boundaries, but again still called the Short North Special Improvement District. The property owners have initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0341-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0026X-2011, passed March 14, 2011.

This legislation is to declare the necessity to implement the Plan of Improvements and Services adopted by Short North Special Improvement District, Inc. and the necessity to levy a special assessment for the improvements and services set forth in the plan pursuant to Ohio Revised Code Chapter 1710.02 and 1710.06.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

Title

To declare the necessity to implement the Plan of Improvements and Services adopted by Short North Special Improvement District, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

Body

WHEREAS, the property owners located in the Short North area have initiated a petition to reauthorize the Short North Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc., a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to reauthorize the Short North Special Improvement District, Inc. was accepted by City Council

by Ordinance No. 0341-2011, passed March 14, 2011; and

WHEREAS, the Columbus City Council by same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, the property owners located in the district have included in their initial petition the approval of the Plan for Improvement and Services to be provided by the Short North Special Improvement District, Inc. pursuant to Ohio Revised Code Chapter 1710; and

WHEREAS, the petition to approve the Plan of Improvements and Services to be provided by Short North Special Improvement District, Inc. was accepted and approved by City Council by Resolution No. 0026X-2011 on March 14, 2011; and

WHEREAS, the Plan for Improvements and Services calls for provisions of these improvements and services to the Short North Special Improvement District to be funded in part by special assessment; and

WHEREAS, Sections 1710.02 and 1710.06 of the Ohio Revised Code authorize the participating political subdivision to levy a special assessment to pay for the cost of the improvements and services as set forth in said Plan in that the improvements and services included in the Plan are deemed to be a special benefit to the property owners within the District; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to implement the Plan of Services of the Short North Special Improvement District, Inc. (SID) for the economic development and continued improvement of the Short North area, all for the preservation of public health, peace, property safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** It is declared necessary to implement the Plan of Improvements and Services of the Short North Special Improvement District, Inc. (hereafter "SID") in the City of Columbus. Boundaries are set per the Plan of Improvements and Services of the Short North Special Improvement District, Inc. as approved by the Council of the City of Columbus in Legislation No. 0026X-2011.
- Section 2.** The Plan and estimate of cost of the improvements and services prepared by the SID providing for a total estimated cost of approximately \$363,500 the first two years, \$386,800 the third year and \$398,000 the fourth and fifth years of the Plan, as now on file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0026X-2011, are approved, and the Plan shall be performed as shown therein. The lots and lands benefiting from and to be assessed for the improvements and services set forth in the Plan are shown in Exhibit A attached hereto and incorporated herein by reference.
- Section 3.** The Council of the City of Columbus finds and determines that 1) the Plan of Improvements and Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.
- Section 4.** A portion of the cost of the improvements and services set forth in the Plan shall be assessed as per the Plan for Improvements and Services of the Short North Special Improvement District, Inc. as approved by the Council of the City of Columbus in Legislation No.0026X. The Council of the City of Columbus hereby determines said assessment for such improvements and services to be per the Plan of Improvements and Services of the Short North Special Improvement District, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the improvements and services to be paid by the City shall be provided in the Plan and as approved by Resolution No. 0026X-2011.

- Section 5.** That the Short North Special Improvement District, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council as assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

- Section 6.** That the assessment to be levied shall be paid in semi-annual installments and that the term of the assessment shall be for five (5) years from January 1, 2012 through December 31, 2016; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

- Section 7.** The Clerk of Council is directed to certify a copy of this resolution to the City Auditor.

- Section 8.** The assessment to be levied and collected pursuant to this resolution may be levied and collected in whole or in part prior to the performance of the Plan.

- Section 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

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

Legislation Number: 0048X-2011

Drafting Date: 03/23/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the outstanding career of gifted musician Dean E. Francis.

Body

WHEREAS, Dean E. Francis was born on December 21, 1951 and is the son of Judge John L. Francis , the City of Columbus' first African-American City Attorney; and

WHEREAS, as a teen, Mr. Francis studied drums and piano and served as the Head Drummer of the Tiger Marching Band at Columbus East High School; and

WHEREAS, in 1969, Mr. Francis recorded the regional hit, "Funky Disposition" with his band Dean Francis & the Soul Rockers and in 1972 he worked as a studio drummer and songwriter for Capsoul Records, writing the popular song, "Row My Boat." for the Four Mints and as a playwright, Mr. Francis composed and directed the first black rock opera "Society Line" and the musical "Kids" which were featured at Capital University and the Ohio Theatre; and

WHEREAS, Mr. Francis toured internationally with Capital recording artist Sun for three years and recorded three albums with them including "Sun Over The Universe", "Force of Nature", and "Let There Be Sun"; he also co-wrote two songs, "Reaction Satisfaction, Jam Y'all" and "Funk It Up" before leaving the band to pursue a career in media production, scoring with "I Had to Play That Number," an infectious jingle he wrote and performed for the Ohio State Lottery in 1984 which won two awards at the International Film & TV Festival in 1984; and

WHEREAS, Mr. Francis has authored three books as well as written, produced, directed and performed award winning

community awareness music videos that have received commendations from state and local government officials; and

WHEREAS, while signed to the German record label, Soulciety Records- Hamburg, Mr. Francis recorded two CD albums which were distributed world-wide, followed by three subsequent CD albums on his own label, Soulhio; and

WHEREAS, recently, Mr. Francis has written a song called "Survivor's Prayer", to be narrated by "Golden Voice" Ted Williams and released world-wide; he currently runs a media production business and serves as the CEO of Gracenotes Inspirational Music; now, therefore

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

That we do hereby honor and recognize the outstanding career of gifted musician Dean E. Francis and wish him the best of luck in the future.

Legislation Number: 0049X-2011

Drafting Date: 03/25/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Kennedy Calvin McCall being elected as the 46th Grand Worthy Patron for the Amaranth Grand Chapter Order of Eastern Stars for the State of Ohio.

Body

WHEREAS, Kennedy Calvin McCall was born the second of six children in Arlington, Alabama, where he accepted Christ at an early age and was baptized at the Pine Level Baptist Church; and

WHEREAS, Mr. McCall received a Bachelor's Degree in Business Administration, specializing in Accounting and Economics from Albany State University in Albany, Georgia and later acquired a Master's Degree in Administration from Central Michigan University and a second Master's Degree in Business Administration from Findlay University in Findlay, Ohio; and

WHEREAS, Mr. McCall was raised a Master Mason into Goshen Lodge No. 530 in Annemanie, Alabama in 1976, and has served The Most Worshipful Prince Hall Grand Lodge, as Auditor and Deputy Grand Lecturer for the Second Masonic District, and was elevated to the thirty-third and last degree in Chicago, Illinois in 2005; and

WHEREAS, Mr. McCall is a Past Worthy Patron of St. Elizabeth No. 6, Order of the Eastern Stars in Chillicothe, Ohio; and

WHEREAS, Mr. McCall serves as the Eminent Grand Treasurer of the Ohio Prince Hall Grand Commandery and is Past Eminent Grand Commander of Knights Templar. He is a member of Alpha Priory No. 1, Knights of the York Cross of Honour, currently serving as The Knight Warder; now, therefore

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

That we do hereby honor and recognize Kennedy Calvin McCall being elected as the 46th Grand Worthy Patron for the Amaranth Grand Chapter Order of Eastern Stars for the State of Ohio in August, 2010 and wish him the best in all his future endeavors.

Legislation Number: 0099-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a contract with Oracle America, Inc. for the renewal of software maintenance and support services for the period of May 31, 2011 through May 30, 2012 to be paid on a quarterly basis.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and maintenance and support for CourtView 2000, the Municipal Court Clerk's case management system, in accordance with the sole source provisions Section 329 of the Columbus City Code. Oracle support and maintenance has been ongoing since 2002 at the same cost of \$46,464.00 per year.

Compliance number: Oracle America, Inc. compliance # 94-2805249
Expiration Date: 5/19/2012

In May 2010 Oracle USA, Inc. updated their W-9 to reflect the company name as Oracle America, Inc. with a new federal ID number but the same business address.

This 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 finding for recovery certified search.

Emergency: There is an immediate need to enter into a contract with Oracle America, Inc. for the continuity of Oracle maintenance and support services.

Fiscal Impact: The amount of \$46,464.00 is available within the Franklin County Municipal Court Clerk Computer Fund.

Title

To authorize and direct the Franklin County Municipal Court Clerk to enter into a contract with Oracle America, Inc. for maintenance and support services in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$46,464.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$46,464.00)

Body

Whereas, it is necessary to enter into a contract with Oracle America, Inc. for ongoing maintenance and support services for the Municipal Court Clerk's case management system for the period of May 31, 2011 through May 30, 2012 to be paid on a quarterly basis; and

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

Whereas, an emergency exists in the daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with Oracle America, Inc. for ongoing and uninterrupted support services thereby preserving the City's public health, peace, safety, and welfare; now therefore

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

Section 1. That the Municipal Court Clerk be and is hereby authorized and directed to enter into a contract with Oracle

America, Inc. for maintenance and support services for the period of May 31, 2011 through May 30, 2012, to be paid on a quarterly basis.

Section 2. That the expenditure of \$46,464.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 2601, fund 227, subfund 02, oca 260208, object level one-03, object level three - 3369.

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

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

Legislation Number: 0128-2011

Drafting Date: 01/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to renew an annual contract for streaming video and phone-based interpretation services with Language Access Network, LLC., at the Health Department's facility located at 240 Parsons Ave. This service is needed to provide language interpretation services for persons with limited English proficiency who receives services at the Health Department clinics.

During fiscal year 2008, the Columbus Public Health Department requested bids for this service through SA002785, with Language Access Network, LLC being the successful bidder. On February 25, 2008, ordinance number 0241-2008 passed, approving the original contract (EL008304) with Language Access Network, LLC., in the amount of \$57,000.00, and providing language that allows for renewing the contract through 2013 (five years). This contract will be for the fourth year of the five year contract with a coverage period from April 1, 2011 through March 31, 2012 at a cost of \$20,002.50.

This legislation also authorizes The Department of Technology and the Columbus Public Health Department to extend contract (EL010362) and the associated funds with Language Access Network, LLC, to continue providing the services for streaming video and phone-based interpretation services.

EMERGENCY:

There is an immediate need to renew an annual contract with Language Access Network, LLC for maintenance support services to maintain on-going support, allow for uninterrupted daily operations and to expedite prompt payment for services rendered.

FISCAL IMPACT:

In fiscal year 2009, and in 2010 the amounts of \$20,000.00 and \$20,002.50 respectively were legislated for the contract with Language Access Network, LLC. The \$20,000.00 legislated in 2009 was partially utilized (\$10,111.10) due to the vendor providing partial services for that year. The 2011 cost for these services is \$20,002.50. The amount of \$20,002.50 for the 2011 coverage period has been identified and is available within the 2011 Department of Technology, internal services fund, bringing the contract aggregate total to \$107,116.10.

CONTRACT COMPLIANCE:

Vendor Name: Language Access Network, LLC
2/26/2012

CC#/F.I.D#: 20-1186615

Expiration Date:

Title

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; and to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund; and to declare an emergency. (\$20,002.50)

Body

WHEREAS, a need exists for language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics; and

WHEREAS, ordinance number 0241-2008 authorized the Director of the Department of Columbus Public Health to establish a contract for streaming video and phone-based interpretation services with Language Access Network, LLC., at the Health Department's facility located at 240 Parsons Ave.; and

WHEREAS, the original contract provided language that allows for renewing the contract for additional years through 2013 (five years) and this is the fourth year with a coverage period of April 1, 2011 through March 31, 2012; and

WHEREAS, this legislation also authorizes The Department of Technology and the Columbus Public Health Department to extend contract (EL010362) and the associated funds with Language Access Network, LLC, to continue providing the services for streaming video and phone-based interpretation services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to renew an annual contract with Language Access Network, LLC for streaming video and phone-based interpretation services at the Columbus Public Health Department's facility located at 240 Parsons Ave. and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Columbus Public Health be and is hereby authorized to renew an annual contract, in the amount of \$20,002.50 for the streaming video and phone-based interpretation services with Language Access Network, LLC., at the Health Department's facility located at 240 Parsons Ave, with this being the fourth year of a five year contract with a renewal coverage period of April 1, 2011 through March 31, 2012. This legislation also authorizes The Director of the Department of Technology and the Director of the Columbus Public Health Department to extend contract (EL010362) and the associated funds with Language Access Network, LLC, to continue providing the services for streaming video and phone-based interpretation services.

SECTION 2. That the expenditure of \$20,002.50 is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3445|**Amount:** \$20,002.50

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is

properly accounted for and recorded accurately on the City's financial records.

SECTION 4. That for 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: 0208-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify a professional services contract with Mull & Weithman Architects, Inc. for architectural and engineering services for the new Police Division Property Room project located at 724 Woodrow Avenue.

The original contract was authorized by Ordinance No. 2059-2007, passed December 10, 2007. The initial design work focused on protecting the asset by replacing the roof, securing the building envelope, and designing and replacing the building HVAC system. Ordinance No. 0846-2010, passed July 21, 2010 authorized a modification for the remaining design work. This modification is to provide funding for additional architectural and engineering services for mechanical, electrical, plumbing, and fire protection. The overall project design will be designed with green building principles.

Mull & Weithman Architects, Inc. has institutional knowledge of the project and produced the original design plans. It is practical and cost effective for the coordination and continuity of the project to use Mull & Weithman Architects, Inc. on the design modifications. Selecting another architect at this point would lead to duplicated work and possibly mistakes. Therefore, it would not be in the best interests of the City to request qualifications for these professional services.

Fiscal Impact: The amount of the original contract was \$400,000.00. The first modification was in the amount of \$679,515.00. This modification is in the amount of \$19,434.18. The total cost of this contract is \$1,098,949.18. Funding is available in the Safety Voted Bond Fund.

Mull & Weithman Contract Compliance No. 31-1635306, expiration date January 4, 2012.

Title

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for architectural and engineering services for the Police Division Property Room project; and to authorize the expenditure of \$19,434.18 from the Safety Voted Bond Fund. (\$19,434.18)

Body

WHEREAS, Ordinance No. 2059-2007, passed, December 10, 2007, authorized the Finance and Management Director to contract with Mull & Weithman Architects, Inc. for architectural and engineering services for the new Police Division Property Room project at 724 Woodrow Avenue; and

WHEREAS, Ordinance No. 0846-2010, passed July 21, 2010, authorized the contract to be modified and updated for the remaining design work for the new Police Division Property Room project at 724 Woodrow Avenue; and

WHEREAS, it is necessary to modify the contract with Mull & Weithman Architects, Inc. for additional architectural and

engineering services to include mechanical, electrical, plumbing, and fire protection; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract with Mull & Weithman for architectural and engineering services for the new Police Division Property Room project located at 724 Woodrow Avenue.

SECTION 2. That the expenditure of \$19,434.18, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330033
OCA Code: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$19,434.18

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract 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: 0232-2011

Drafting Date: 02/02/2011

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND:

A. Need. This legislation authorizes the Director of Public Utilities to enter into a construction contract with PAE & Associates, Inc., in connection with the OSIS Downtown Odor Control Facilities Project Phase 2; to authorize the appropriation, transfer, and expenditure of \$5,799,200.00 from Sanitary Sewer Reserve Fund to the Water Pollution Control Loan Fund (WPCLF) and \$475,200.00 from the Sanitary Sewer Build America Bond Fund (B.A.B.s) to fund this project expenditure.

This project will provide for the construction of two air quality control facilities. These facilities will be located at Short and Liberty Streets in the Columbus Brewery District and near the intersection of Neil Avenue and Vine Street. Both locations will use a biofilter system to mitigate the odorous compounds from the air with drawn from nearby sewers utilizing a blower system.

B. Procurement Information: The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on January 12, 2011 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Status</u>
PAE & Associates	31-1365501	Brookville, OH	MAJ
Kenmore Construction Co., Inc.	34-0802152	Akron, OH	MAJ

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that PAE & Associates, Inc. be selected to provide the construction services for the OSIS Downtown Odor Control Facilities Project Phase 2.

The Engineer's construction cost estimate was: \$7,400,500.00

The Award is recommended to the lowest Responsive, Responsible, and Best Bidder.

C. **Contract Compliance No.:** 31-1365501 | Expires: 07/12/2012 | MAJ

D. **Emergency Designation:** Emergency designation is requested.

2. **FISCAL IMPACT:**

The funding for this project will come from two sources: (1) from the loan appropriation from the Sewer System Reserve Fund to the Water Pollution Control Loan Fund in the amount of \$5,799,200.00 for the loan eligible portion of this expenditure and (2) from the Sanitary Build America Bond (B.A.B.s) Fund in the amount of \$475,200.00 for the non-eligible portion.

This ordinance authorizes the appropriation, transfer and expenditure of \$5,799,200.00 from the Sewer System Reserve Fund to the Water Pollution Control Loan Fund to fund this project expenditure. This transaction is a temporary measure that is required until such time as the Department is able to execute a WPCLF loan agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA), the loan award is tentatively scheduled for the February 24, 2011 OWDA board meeting; to reimburse the Sewer System Reserve Fund; to transfer within and expend \$475,200.00 from the Sanitary Build America Bond (B.A.B.s) Fund.

Title

To authorize the Director of Public Utilities to enter into a construction contract with PAE & Associates, Inc., in connection with the OSIS Downtown Odor Control Facilities Project Phase 2; to authorize the appropriation, transfer, and expenditure of \$5,799,200.00 from the Sewer System Reserve Fund to the Water Pollution Control Loan Fund to fund this project expenditure; to authorize the transfer within and expenditure of \$475,200.00 from the Sanitary Build America Bond (B.A.B.s) Fund; **and to declare an emergency.** (\$6,274,400.00)

Body

WHEREAS, three (3) competitive bids for construction of the OSIS Downtown Odor Control Facilities Project Phase 2, were received and opened on January 12, 2011 in the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with PAE & Associates, Inc., in order to provide for construction of OSIS Downtown Odor Control Facilities Project Phase 2; and

WHEREAS, the Ohio Water Development Authority (OWDA) is expected to approve a loan to the City of Columbus February 24, 2011, in the amount of \$5,799,200.00 identified as OWDA Account Number CS390274-0137 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of the proceeds from the aforementioned loan; and

WHEREAS, sufficient monies will be available within the Sanitary Sewer Reserve Fund 654 and transferred to the Water Pollution Control Loan Fund 666 for the construction contract and capitalized interest expenditures; and

WHEREAS, it is immediately necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and authorize

the transfer of said funds into the Water Pollution Loan Fund, in order to temporarily fund the construction contract expenditure, until such time as the City is able to execute a WPCLF loan agreement for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary **to pass this ordinance as an emergency measure because of the need to expedite the legislation to allow compliance with the EPA Consent Order deadline that will impact the OARS Project; for the preservation of the public health, peace, property, safety, and welfare; now therefore** ~~for this Council to authorize the Director of Public Utilities to enter into a construction contract with PAE & Associates, Inc., for the OSIS Downtown Odor Control Facilities Project Phase 2, at the earliest practical date for the immediate preservation of the public health, welfare, peace, property, and safety; Now, Therefore,~~

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with PAE & Associates, Inc., 6933 Brookville-Salem Pike, Brookville, Ohio 45309 for the OSIS Downtown Odor Control Facilities Project Phase 2 in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. The Ohio Water Development Authority (OWDA) is tentatively scheduled to approve Loan No. CS390274-0317 for the OSIS Downtown Odor Control Facilities Project Phase 2 to the City of Columbus on February 24, 2011, to provide financing for the construction contract, and capitalized interest for this project.

Section 3. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 654, and from all estimated monies to come into the said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$5,799,200.00 is hereby appropriated to the Division of Sewerage and Drainage as follows:

Division 60-05 | Fund 654 | Obj Level 10 | Obj Level Three 5502 | OCA 901654 | Project # 650691-100002

Section 4. That the City Auditor is hereby authorized to transfer \$5,799,200.00 from Fund 654 to the Ohio Water Development Authority (OWDA) Loan Fund, Fund 666, into the appropriate project accounts as specified with Section 3 herein, at such time as deemed necessary and to expend said funds, or so much thereof as may be necessary

Section 5. That the City Auditor is hereby authorized to transfer \$475,200.00 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | Change

650351-100001 | Wastewater Treatment Facilities Const & Contingencies | 664351 | (-\$475,200.00)

To:

Project No. | Project Name | OCA Code | change

650691-100002 | OSIS Downtown Odor Control Ph 2 | 651692 | (+\$475,200.00)

Section 6. That the Director of Public Utilities be and hereby is authorized to expend a total of \$6,274,400.00 based on the following:

Fund | Div No. | Project No. | Project Name | Amount (\$) | OCA Code | Obj Level Three

666 | 60-05 | 650691-100002 | OSIS Downtown Odor Control Phase 2 | \$5,799,200 | 666912 | 6630

668 | 60-05 | 650691-100002 | OSIS Downtown Odor Control Phase 2 | \$475,200 | 651692 | 6630

Section 7. That said construction company, PAE & Associates, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

Section 11. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law~~ **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 approvals by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0236-2011

Drafting Date: 02/03/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to renew an annual agreement (Service Contract # 2164456) for maintenance and support with the Oracle America, Inc. for the twelve month coverage period from May 31, 2011 through May 30, 2012. This agreement provides computer programming software maintenance on the SPL/WAM system and obligates Oracle America, Inc. to provide upgrades, new releases, and maintain the work request and asset management system software licensed to the Department of Public Utilities. The amount of funds needed for the renewal of this annual maintenance and support agreement is \$63,585.84.

The company (Oracle USA Inc.), associated with the original contract changed their name and Federal Identification number May 2010. This legislation authorizes the Department of Technology on behalf of the Department of Public Utilities (DPU) to enter into a contract with Oracle America, Inc., formerly known as Oracle USA Inc.

This ordinance will authorize the assignment of all open, past and present contracts between the City of Columbus with Oracle USA, Inc., FID 84-1332677 to Oracle America, Inc. FID 94-2805249; with the contract compliance expiring on 5/19/2012. In May 2010 Oracle USA, Inc. updated their W-9 to reflect the company name as Oracle America, Inc. with a new federal ID number but the same business address.

This ordinance also requests approval to continue services provided by Oracle America, Inc. in accordance with sole source procurement provisions, of Section 329 of the Columbus City Code; as it has been determined that Oracle software can be purchased from third party vendors, however, only Oracle can supply network license, maintenance and support.

FISCAL IMPACT:

The cost for the annual renewal agreement for computer programming software maintenance and support on the

SPL/WAM system for the year 2009 was \$59,935.78 and \$61,733.83 in 2010, with the provider Oracle America, Inc. The cost associated with this year's annual renewal agreement is \$63,585.84. Funds are budgeted and available in the Department of Technology, internal service fund.

CONTRACT COMPLIANCE:

Vendor Name: Oracle America, Inc.
05/19/2012

CC #/F.I.D #: 94 - 2805249

Expiration Date:

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual agreement with Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$63,585.84 from the Department of Technology, internal service fund. (\$63,585.84)

Body

WHEREAS, the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), has a need to renew an annual agreement for maintenance and support with the Oracle America, Inc.; and

WHEREAS, this agreement provides computer programming software maintenance on the SPL/WAM system and obligates the vendor to provide upgrades, new releases, and to maintain the work request and asset management system software licensed to the Department of Public Utilities; and

WHEREAS, it is best to continue with these services in order to provide continuous support to the Department of Public Utilities to insure the required maintenance of their infrastructure assets and to maximize the efficiency of their work efforts; and

WHEREAS, this annual renewal agreement for software maintenance, support and upgrades is for a twelve month coverage period from May 31, 2011 through May 30, 2012; and

WHEREAS, this ordinance will authorize the assignment of all open past and present contracts between the City of Columbus with Oracle USA, Inc., FID 84-1332677 to Oracle America, Inc. FID 94-2805249, with the contract compliance expiring on 5/19/2012; and

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

WHEREAS, it is necessary to renew an annual agreement with Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system so as not to negatively impact the operation of the services provided by the Department of Public Utilities thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Technology, be and is hereby authorized to renew an annual agreement (Oracle America, Inc. Service Contract #2164456) with the Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system, and of which the agreement also obligates Oracle America, Inc. to provide upgrades, new releases, and to maintain the work request and asset management system software licensed to the Department of Public Utilities, in the amount of \$63,585.84 for a twelve month coverage period from May 31, 2011 through May 30, 2012.

SECTION 2. 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 3. That the expenditure of \$63,585.84 or so much thereof as may be necessary is hereby authorized to be expended from:

Division 47-01 -- Fund 514 -- Subfund 550 -- OCA Code 514550 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$3,878.74 - DOPW-Electricity/Power

Division 47-01 -- Fund 514 -- Subfund 600 -- OCA Code 514600 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$24,671.31 - DOPW-Water

Division 47-01 -- Fund 514 -- Subfund 650 -- OCA Code 514650 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$27,659.83 - DOSD - Sanitary Sewers

Division 47-01 -- Fund 514 -- Subfund 675 -- OCA Code 514675 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$7,375.96 - Storm Water

SECTION 4. That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 0237-2011

Drafting Date: 02/03/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew a contract with Oracle America, Inc. for annual software maintenance support and upgrades associated with software that supports business management applications utilized citywide; such as 311, WASIMS, Performance Series, Income Tax, GIS and various other applications. The software is server based and has given the City the capability to web enable applications for citizens' use and ensure compliance with licensing agreements.

The company (Oracle USA Inc.), associated with the original contract changed their name and Federal Identification number May 2010. This legislation authorizes the Department of Technology to renew a contract with Oracle America, Inc., formerly known as Oracle USA Inc.

This ordinance will authorize the assignment of all open, past and present contracts between the City of Columbus with Oracle USA, Inc., FID 84-1332677 to Oracle America, Inc. FID 94-2805249; with the contract compliance expiring on

5/19/2012. In May 2010 Oracle USA, Inc. updated their W-9 to reflect the company name as Oracle America, Inc. with a new federal ID number but the same business address.

This ordinance requests approval to continue services provided by Oracle America, Inc. in accordance with sole source procurement provisions, of Section 329 of the Columbus City Code; as it has been determined that Oracle software can be purchased from third party vendors, however, only Oracle America, Inc. can supply network license, maintenance and support. This contract covers a twelve month period from May 31, 2011 through May 30, 2012.

FISCAL IMPACT:

During fiscal years 2009 and 2010, \$376,821.85 and \$388,126.51 were expended respectively with Oracle America, Inc. for annual software maintenance and support. Funding is available in the amount of \$399,770.31 for the 2011 contract period, within the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE:

Vendor Name: Oracle America, Inc.
05/19/2012

CC #/F.I.D #: 94 - 2805249

Expiration Date:

Title

To authorize the Director of the Department of Technology to renew an annual contract for maintenance, support and upgrades provided by Oracle America, Inc.; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$399,770.31 from the Department of Technology, Information Services Division, internal service fund. (\$399,770.31)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew an annual contract with Oracle America, Inc. for maintenance, software support and upgrades for the city's Oracle software license, and

WHEREAS, these software licenses give the city the capability to web enable these applications for citizens use and provides for users access to programs linked to Oracle applications, and

WHEREAS, this contract renewal is for annual software maintenance and upgrades that support business management applications used citywide is for a twelve month period from May 31, 2011 through May 30, 2012, and

WHEREAS, this ordinance will authorize the assignment of all open past and present contracts between the City of Columbus with Oracle USA, Inc., FID 84-1332677 to Oracle America, Inc. FID 94-2805249, with the contract compliance expiring on 5/19/2012; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew an annual contract with Oracle America, Inc. to provide maintenance, software support and upgrades for daily operations, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual contract with Oracle America, Inc. for maintenance, software support and upgrade services, in the amount of \$399,770.31 for a twelve month coverage period from May 31, 2011 through May 30, 2012.

SECTION 2: That the expenditure of \$399,770.31 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369| **Amount:** \$399,770.31

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

SECTION 4: That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this contract modification and expenditure of funds associated with this contract.

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

Legislation Number: 0254-2011

Drafting Date: 02/07/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. Background: This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Stantec Consulting Services, Inc. (formerly R.D. Zande and Associates, Inc.), for the Southerly Wastewater Treatment Plant Support Facilities project, Project 650344-100002. The Stantec Consulting Services, Inc. modification amount requested under this ordinance is \$174,000.00. The contract total including this modification is \$4,310,044.00.

The proposed contract modification provides funding for additional Services during Construction and Commissioning tasks for Contract S77. The potential need for this work was foreseen as construction progressed and is therefore a continuation of the services originally included within the existing contract's scope of service. It is planned that this contract will be modified to provide needed monies for the next phase as the project proceeds, and as necessary for any anomalies in the work which may become evident later. It is not deemed either feasible or reasonable to suspend work with

the entity currently under contract and undertake continuation of these services with another provider. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

1.1. Amount of additional funds to be expended: \$174,000.00

Original Contract	\$ 511,664.00
Modification No. 1	\$ 2,765,117.00
Modification No. 2	\$ 859,263.00
Proposed Modification No. 3	<u>\$ 174,000.00</u>
CURRENT PROPOSED TOTAL	\$ 4,310,044.00

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

This Contract Modification No. 3 is a continuation of the services included within the existing contract's scope of service and was anticipated as construction progressed. In a construction project for renovation of existing facilities, changes to contract work are expected and sometimes require a protracted level of services to reconcile a myriad of complex schedule, technical and interface issues. The additional effort required construction-phase engineering, on site, and time critical efforts and commissioning assistance beyond the level of effort originally estimated.

1.3. Reason other procurement processes are not used:

The funding provided by this contract modification is for completion of the existing engineering services during construction for Contract S77. Due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

1.4. How cost of modification was determined:

A cost proposal was provided by Stantec Consulting Services, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. **Contract Compliance No.:** 11-2167170 | (MAJ) | (Expires 12/17/2011)

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

4. **FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$174,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for this.

Title

To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Support Facilities project; transfer within and expend \$174,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664. (\$174,000.00)

Body

WHEREAS, Contract No. EL006145 was authorized by Ordinance No. 1630-2005, as passed by Columbus City Council on February 27, 2006 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with R. D. Zande & Associates, Inc., now acquired by Stantec Consulting Services, Inc. and so referred to hereafter, for the Southerly Wastewater Treatment Plant Support Facilities project; and

WHEREAS, Modification #1, Contract No. EL007798 was authorized by Ordinance 0023-2008, as passed by Columbus

City Council on February 4, 2008, was executed March 11, 2008, and approved by the City Attorney on March 14, 2008; and

WHEREAS, Modification #2, Contract No. EL009968 was authorized by Ordinance 1322-2009, as passed by Columbus City Council on November 23, 2009, was executed January 8, 2010, and approved by the City Attorney on January 12, 2010; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for additional construction-phase engineering and commissioning assistance services now needed during construction of Contract S77 of the project construction; and

WHEREAS, it is necessary to authorize the transfer within funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 in the amount of \$174,000.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the aforementioned professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Support Facilities project, at the earliest practical date for the preservation of the public health, welfare, peace, property, safety, and; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities is hereby authorized to modify contract number EL006145 with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Columbus, Ohio 43204, for professional engineering services for the Southerly Wastewater Treatment Plant Support Facilities Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer of \$174,000.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sanitary Sewer General Obligation Bond Fund, Fund 664, Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | Change
650693-100000 West Side Sanitary Rehab | 664693 | (-\$174,000.00)

To:

Project No. | Project Name | OCA Code | Change
650344-100002 | Southerly Wastewater Treatment Plant Support Facilities | 643442 | (+\$174,000.00)

Section 3. That the Director of Public Utilities is hereby authorized to expend a total of \$174,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 into the Southerly Wastewater Treatment Plant Support Facilities | Fund 664 | Div. 60-05 | Proj. 650344-100002 | 643442 | Object Level Three 6676.

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

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

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

Section 7. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0263-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

To authorize the Director of the Department of Technology, on behalf of the City of Columbus, to enter into a contract with Columbus FiberNet (CFN) to acquire one (1) 1.25" conduit, from the intersection of Dempsey Rd. & St. Rt. 3, to Dempsey Rd. & Sunbury Rd. (9,600 linear ft); and authorizes the expenditure of \$76,800.00 from the Department of Technology Capital Improvement Fund - Fiber Project.

This ordinance authorizes the Director of the Department of Technology, on behalf of the City of Columbus, to acquire the Dempsey Rd. conduit outright, for the installation of information management infrastructure, for the Public Utilities Department, for the purpose of enhancing security of the water supply. This conduit is located along Dempsey Rd. and is a critical piece that will join the Hoover Reservoir Watershed Management facility to the city's Metronet network via the recently purchased (2010) CFN network; and will allow high bandwidth connectivity to the facility.

Columbus City Council continues to work with the Department of Technology in conjunction with the Department of Public Utilities, to utilize the conduit as a Metronet network asset at the Hoover Reservoir. The conduit will be used as a fiber-optic cabling path to provide a "telecommunications pathway" into the city's existing network infrastructure.

The Department of Technology will also utilize the conduit to further build out the City of Columbus' existing fiber-optic network, while making the network more robust and redundant. Acquisition of this conduit will enhance service ability to the city's Hoover Reservoir Watershed Management location by providing the Department of Technology with an alternative pathway, increasing the bandwidth capacity at the Hoover Reservoir from a low bandwidth 1.5 mbps (leased service), to a high speed 1 Gbps (city owned) connection to the city's Metronet network. This conduit can provide access points for fiber-optic back-haul to future wireless networks, or fiber-to-the-premise networks.

This ordinance also authorizes the transfer of cash from other projects within the Information Services Bond Fund, to accommodate for the additional expenditure authorized by this ordinance.

Columbus FiberNet is the sole owner of the conduit at Dempsey Rd. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

EMERGENCY ACTION: Emergency legislation is requested in order to expedite processing of the necessary contract and purchase, to avoid interruption or delays in the performance of service, and because this item is weather dependent.

Fiscal Impact: Funding needed for this ordinance and project from the Department of Technology, Information Services Division, Capital Improvement Bond Fund will come from transferring cash in the amount of \$25,361.86 from the ESP-Security Project (470047-100002), \$49,994.14 from Unallocated Balance (514999-100000), and \$1,444.00 from

Fiber Project (470046-100001) which equals the total amount needed for this purchase, \$76,800.00.

In 2009 and 2010 the Department of Technology expended a total of \$4,276,556.00 from the Capital Improvement Fund to acquire a portion of fiber and underground conduit from Columbus FiberNet. This purchase is to acquire the (1) 1.25" conduit, from the intersection of Dempsey Rd. & St. Rt. 3 to Dempsey Rd. & Sunbury Rd. (9,600 linear ft) in the amount of \$76,800.00.

CONTRACT COMPLIANCE: Vendor Name: Columbus FiberNet. - CC# 311762185; Expiration Date: 9/15/2011

Title

To authorize the Director of the Department of Technology, on behalf of the City of Columbus, to enter into contract with Columbus FiberNet, to acquire the Dempsey Rd. conduit, one (1) 1.25" conduit of 9,600 linear ft., to authorize the transfer of cash between projects within the Information Services Bond Fund; to authorize the expenditure of \$76,800.00 from the Department of Technology Capital Improvement Funds; in accordance with the sole source provisions of the Columbus City Code, and to declare an emergency. (\$76,800.00)

Body

WHEREAS, the Department of Technology, on behalf of the City of Columbus, has a need to purchase the Dempsey Rd. conduit, one (1) 1.25", (9,600 linear ft.) from Columbus FiberNet in the amount of \$76,800.00; for the installation of information management infrastructure for the Public Utilities Department; for the purpose of enhancing security of the water supply, greater connectivity and stronger network capabilities for the betterment of government service delivery, and the citizens of Columbus; and

WHEREAS, the Department of Technology will also utilize the conduit to further build out the City of Columbus' existing fiber-optic network, while making the network more robust and redundant; and

WHEREAS, fiber and conduit were identified within the city-wide connectivity plan as assets that the city should buy, build or lease; and entering into a contract to purchase the Dempsey Rd. conduit shall assist in maintaining the integrity of the public right-of-way by reducing access to right-of-way, pavement openings, street and sidewalk disruption and closures; and

WHEREAS, this contract is in accordance with the sole source provisions of the Columbus City Code Section 329.07; and

WHEREAS, this ordinance authorizes the transfer of cash from other projects within the Information Services Bond Fund, to accommodate for the additional expenditure authorized by this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the city in that there is an immediate need for the acquisition of the Dempsey Rd. conduit from Columbus FiberNet to sustain the Department of Technology's broadband and technology needs as well as the Department of Public Utilities, to avoid interruption or delays in the performance of service, and because this item is weather dependent, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the City of Columbus, is hereby authorized and directed to purchase the conduit system known as Dempsey Rd one (1) 1.25" conduit (9,600 linear ft.), outright from

Columbus FiberNet in the amount of \$76,800.00.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer cash within the Information Services Bond Fund as follows:

FROM:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 003| Project Number: 470047-100002| OCA Code: 514247| Amount: \$25,361.86
ESP Security

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 003| Project Number: 514999-100000| OCA Code: 514999| Amount: \$49,994.14
Unallocated Balance

TOTAL FROM: \$75,356.00

TO:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 003| Project Number: 470046-100001| OCA Code: 470046| Amount: \$75,356.00

TOTAL TO: \$75,356.00

SECTION 3. That the expenditure of \$76,800.00 or so much thereof as may be necessary authorized to be expended from:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 003| Project Number: 470046-100001| OCA Code: 470046| Obj. Level 1: 06|
Obj. Level 3: 6655| Amount: \$75,356.00

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 004| Project Number: 470046-100001| OCA Code: 474601| Obj. Level 1: 06|
Obj. Level 3: 6655| Amount: \$1,444.00

SECTION 4. That the City Auditor is hereby authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 5. That this contract/purchase is being established in accordance with the sole source provisions of the Columbus City Codes, Section 329.07.

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

Legislation Number: 0278-2011

Drafting Date: 02/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This legislation is to authorize the purchase of one (1) Hybrid Bucket Truck for the Department of Public Service, Division of Planning and Operations as part of the Clean Cities grant. This unit will replace an older unit which is beyond its useful life. This ordinance authorizes the Finance and Management Director to issue a purchase order with Center City International Truck for a Hybrid Bucket Truck. On January 06, 2011 the Purchasing Department opened a formal bid solicitation SA003783. Three bids were received, Utility Truck Equipment, Center City International and Fyda Freight liner Columbus.

The City of Columbus, Finance and Management Department, Fleet Management Division, was awarded a grant from the United States Department of Energy (DOE) through the local Clean Cities Coalition designee, Clean Fuels Ohio. The funding opportunity is titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector," Area of Interest 4, and was created through the American Recovery and Reinvestment Act of 2009 to fund cost-shared projects that expand the use of alternative fueled vehicles and advanced technology vehicles as well as the

installation or acquisition of infrastructure necessary to directly support an alternative fueled vehicle or advanced technology vehicle. The grant funds 75% of the incremental cost of converting the vehicle to an alternative fueled vehicle.

Emergency action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that deadlines of the vendor are met.

Center City International Truck Contract Compliance No.: 31-1048371 Expiration 06/15/2012

Fiscal Impact: Funding for the base truck and 25 percent of the Hybrid upgrade will be funded through the 2010 Capital Improvement Budget in the Streets & Highways G.O. Bonds Fund. The base cost of the hybrid bucket truck with the stainless steel body package is \$159,539.00. An additional amount of \$45,549.00 is necessary for the upgrade to hybrid. Of this, 25 percent will be transferred from the Streets & Highways G.O. Bond Fund to the Clean Cities Grant fund. The remaining \$34,161.75, representing 75 percent of the cost of the Hybrid upgrade, will be funded by the Clean Cities grant.

Title

To authorize the Finance and Management Director to establish a purchase order with Center City International Truck. for the purchase of one (1) Hybrid bucket truck for the Department of Public Service, Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$11,387.25 from the Streets & Highways G.O. Bonds Fund to the Clean Cities grant fund; to authorize the City Auditor to appropriate \$45,549.00 to the Clean Cities grant fund; and to authorize the expenditure of \$159,539.00 from the Streets & Highways G.O. Bonds Fund and \$45,549.00 from the Clean Cities grant; and to declare an emergency. (\$205,088.00)

BodyWHEREAS, there is a need to replace a hybrid bucket truck for the Public Service Department, Division of Planning and Operations; and

WHEREAS, the Purchasing Department solicited formal competitive bid SA003783 for this vehicle; and

WHEREAS, the bid was open on January 6, 2011. Center City International was the lowest overall bidder ; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to issue a purchase order for a hybrid bucket truck for traffic operations so that the vendor deadlines are not missed, thereby preserving the public health, peace,property,safety, welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order with Center City International Truck for 1 (one) hybrid bucket truck for the Division of Planning and Operations, Department of Public Service, from the Streets & Highways G.O. Bonds Fund, No. 704 .

SECTION 2. That the transfer of cash and appropriation be and hereby is authorized within the Streets & Highways G.O. Bonds Fund for the Division of Planning and Operations as follows:

Transfer from:

Project / Project Name / O.L. 01/03 Code / OCA Code / Amount
530020-100000 / Street Equipment / 06-6652 / 591246 / \$11,387.25

Transfer to:

Project / Project Name / O.L. 01/03 Code / OCA Code / Amount
530020-100000 / Street Equipment/ 10-5501 / 591246 / \$11,387.25

SECTION 3. That the transfer of cash between the following funds be authorized as follows:

Transfer From:

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

704 / 530020-100000 / Street Equipment / 10-5501 / 591246 / \$11,387.25

Transfer to:

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

220 / 451035-200000 / Clean Cities Program / 80/0886 / 451035 / \$11,387.25

SECTION 4. That the sum of \$45,549.00 be and hereby is appropriated from the unappropriated balance of Fund 220, 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 fiscal year ending December 31, 2011 to Dept-Div. 45-05, the Division of Fleet Management as follows:

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

220 / 451035-200000 / Clean Cities Program / 06-6652 / 451035 / \$45,549.00

SECTION 5. That the expenditure of \$159,539.00 or so much thereof as may be needed, is hereby authorized from the Streets & Highways G.O. Bonds Fund, Dept/Division: 59-11, Fund 704, OCA 591246, project number 530020-100000, Object Level 01:06, Object Level 03: 6652.

SECTION 6. That the expenditure of \$45,549.00 or so much thereof as may be needed, is hereby authorized from the Dept/Division: 45-05, Clean Cities Program grant 451035, Fund 220, OCA 451035 Object Level 01:06, Object Level 03: 6652.

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

SECTION 8. 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: 0291-2011

Drafting Date: 02/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for Traffic Signs throughout the City which includes installation of new and replacement of deteriorated or damaged signs to promote pedestrian safety, expedite vehicular traffic flow, and inform the travelling public. The Purchasing Office has solicited formal competitive bids for the purchase of sign materials and related equipment in the process of establishing universal term contracts (UTCs). This ordinance authorizes the expenditure of monies for signs and related equipment per the terms and conditions of these universal term contracts. The total cost of the commodities needed is \$286,586.00.

This ordinance authorizes the purchases per the existing UTC contracts to meet the Division's anticipated needs for this year for sign materials and related equipment in the amount of \$286,586.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Firelands Supply Company, Osburn Associates, Inc., 3M Company, Nippon Carbide Industries Inc., Avery Dennison, and US Standard Sign Company.

2. CONTRACT COMPLIANCE

Firelands Supply Company's contract compliance # 341728477 and expires: 10/16/11

Osburn Associates, Inc's contract compliance # 311041388 and expires: 5/27/12

3M Company's contract compliance # 410417775 and expires 3/4/13

Nippon Carbide Industries Inc's contract compliance #954331664 and expires 4/17/11

Avery Dennison Corp. contract compliance #263306955 and expires 11/25/11

US Standard Sign Company contract compliance #363859000 and expires 11/2/11

3. FISCAL IMPACT:

Funding for these commodities is available in the Build America Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to procure the needed sign commodities as soon as possible to provide for installation of new and replacement of existing signs at the earliest possible time for the safety of the travelling public.

Title To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic sign materials and related equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$257,323.00 from the Build America Bonds Fund; and to declare an emergency. (\$257,323.00)

Body

WHEREAS, the Purchasing Office has solicited bids and established universal term contracts for the purchase of various traffic sign materials and related equipment; and

WHEREAS, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled sign installations and to replace deteriorated and damaged sign materials and related equipment; and

WHEREAS, it is necessary to transfer monies between projects to fund the purchase of said commodities; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to establish purchase orders for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of traffic sign materials and related equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations as described below.

1. FL004499 (SA003415)

Firelands Supply Co.

18 S Norwalk Road West

Norwalk, OH 44857

U Channel Drive Posts - \$43,300.00

2. FL004385 (SA003243)

3M Company

3M Center Building 225-5S-08 Box 33225

St. Paul, MN 55133-3325

Sign Sheeting - \$85,466.25

3. FL004387 (SA003243)
Nippon Carbide Industries Inc.
12981 East Florence Avenue
Santa Fe Springs, CA 90670
Sign Sheeting - \$16,353.75

4. FL004386 (SA003243)
Avery Dennison Corp.
7542 North Natchez Avenue
Niles, IL 60714
Sign Sheeting - \$12,870.00

5. FL004502 (SA003411)
US Standard Sign Company
11400 West Addison Street
Franklin Park, IL 60131
Aluminum Sign Blanks - \$43,448.00

5. FL004501 (SA003411)
Osburn Associates, Inc.
P.O. Box 912
Logan, OH 43138
Aluminum Sign Blanks - \$55,885.00

Total Expenditure: \$257,323.00

SECTION 2. That the expenditure of \$257,323.00 be and hereby is authorized from the Build America Bonds Fund, Fund 746, Dept.-Div. 59-11, Division of Planning and Operations, O.L. 01-03 Codes 06-6651, OCA Code 540801, Project 540008-100001, Sign Upgrade/Street Name - Sign Upgrade, to pay the cost thereof.

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

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

Legislation Number: 0297-2011

Drafting Date: 02/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The agreement will be in effect from April 1, 2011 up to and including March 31, 2012. The maintenance agreement will include all service, labor and parts for the following testing equipment: Turbomassgold Spectrometer, S10 Autosampler, Polyscience Recirculator, AA Instrument, Gas Chromatograph, and ELAN9000. PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider and distributor of

the equipment.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section

SUPPLIER: PerkinElmer Health Sciences, Inc (04-3361624) Expires 3-2-12

FISCAL IMPACT: \$62,364.00 is needed and budgeted for this service. Cost for the 2010 service increased due to a new piece of equipment (ELAN9000) that was purchased in 2009 and was included in the yearly support costs.

\$62,896.33 was spent in 2010

\$40,620.00 was spent in 2009

\$41,544.00 was spent in 2008

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.

Title

To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$62,364.00 from the Sewerage System Operating Fund. (\$62,364.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance, and

WHEREAS, PerkinElmer Health Sciences, Inc. is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment, and

WHEREAS, the agreement will be in effect from April 1, 2011 to and including March 31, 2012, and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with PerkinElmer Health Sciences, Inc. for the maintenance of PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

Section 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Section 3. That the expenditure of \$62,364.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605105
Object Level 1: 03
Object Level 03: 3372

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

Legislation Number: 0302-2011

Drafting Date: 02/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to pay for software license fees for the Division of Sewerage and Drainage for the Pre-Treatment Information Management System (PIMS) Software. This payment will be in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (c). The PIMS Software was developed by Black and Veatch.

The software is used to schedule and track pretreatment samples. Information is shared between this software and the Laboratory Information Management System (LIMS), with regards to the results of the samples that are collected. The fees for the license include support on the software on an as needed basis. The support is performed by Inflection Point off-site and will be in effect up to and including December 31, 2011.

Black and Veatch, the developer of the PIMS Software, has established an agreement with Inflection Point Solutions, LLC as the sole provider of the support of that software.

SUPPLIER: Inflection Point Solutions, LLC (20-2009707) Expires 01-04-13

FISCAL IMPACT: \$24,000.00 is needed for this purchase.

\$24,000.00 was spent in 2010

\$12,000.00 was spent in 2009

Title

To authorize the Director of Public Utilities to pay for software license fees, with Inflection Point Solutions, LLC for the Pretreatment Information Management System (PIMS) in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$24,000.00 from the Sewerage System Operating Fund. (\$24,000.00)

Body

WHEREAS, Department of Public Utilities is responsible to maintain the Pretreatment Information Management System (PIMS) utilized by the Pre-Treatment Section within the Division of Sewerage and Drainage; and

WHEREAS, the PIMS Software was developed by Black and Veatch who has established an agreement with Inflection Point Solutions, LLC to provide support and maintenance for said software; and

WHEREAS, this software is used to schedule and track pretreatment samples, then information is shared between this software and the Laboratory Information Management System (LIMS) with regards to the results of the samples that are

collected; and

WHEREAS, this ordinance authorizes the payment for the software license fees which will include on an as needed basis support from Inflection Point Solutions LLC to and including December 31, 2011; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay for software licenses fees in accordance with the sole-source provisions of Columbus City Code Section 329.07 with Inflection Point Solutions, LLC to and including December 31, 2011, for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$24,000.00 or as much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund 650,

OCA Code 605592

Object Level 1: 03

Object Level 3: 3358

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

Legislation Number: 0309-2011

Drafting Date: 02/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Finance and Management Director to issue blanket purchase orders for various automotive equipment, parts, supplies, and services for the Fleet Management Division. The vendors included in this ordinance are sole source for various vehicle parts and services.

The vehicles needing these parts and services are specific to particular duties. For emergency services, refuse collection, snow removal and related services, repair work must be done to meet the division's needs to keep this equipment operational within a minimal amount of time (sometimes less than 24 hours).

The sole source vendors listed herein are 1) local makers and distributors of vehicle equipment and parts, 2) the local authorized dealers for manufacturer's parts, or 3) the only authorized facility to perform manufacturer or warranty repairs within a geographic area (City of Columbus, Franklin County).

Attempts have been made to formally bid many of these parts and services. However, these vendors generally do not bid, recognizing that they are the only authorized dealer in the immediate geographic area to perform services or supply parts.

Fee/pricing structure is determined by the vendor at the time of repair or acquisition of the part due to the exclusive nature of being the sole authorized dealer.

This ordinance also establishes purchase orders with several vendors for services already provided. These services were authorized without a proper encumbrance in place.

Fiscal Impact: The Fleet Management Division 2011 operating budget contains \$5.5 million for the purchase of automotive parts, supplies, and services. This ordinance authorizes an expenditure of \$222,976.21 for sole source automotive parts, supplies, and services.

Emergency action is requested to ensure an uninterrupted supply of parts, supplies, and services to maintain the City's fleet, including for Safety and Refuse vehicles.

TitleTo authorize the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies and services with various vendors in accordance with the sole source provisions of the Columbus City Codes, to authorize the expenditure of \$222,976.21 from the Fleet Management Services Fund; and to declare an emergency. (\$222,976.21)

Body**WHEREAS**, the purchase of various automotive parts, supplies and services cannot be reasonably anticipated for all vehicles and motorized equipment maintained by the Fleet Management Division; and

WHEREAS, at times providers of various automotive equipment parts, supplies, and services do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area known as Columbus of Columbus, Franklin County; and

WHEREAS, two vendors have outstanding invoices from 2010 for parts and services which were provided without a proper encumbrance in place; and

WHEREAS, the Fleet Management Division has a need to procure automotive equipment parts, supplies, and services from local authorized parts vendors and repair facilities in order to repair a variety of city vehicles on short notice, especially emergency service and refuse collection vehicles; and

WHEREAS, an emergency exist in the usual daily operations of the Fleet Management Division, Finance and Management Department, and in that it is immediately necessary to arrange for the purchase of various sole source automotive equipment parts, supplies and services to maintain the City's fleet, thereby preserving the public health, peace, property, safety and welfare, now, therefore:

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

Section 1. That the Finance and Management Director be and hereby is authorized and directed to establish blanket purchase orders for sole source automotive equipment parts, supplies, and services according to Section 329.07(e), Sole Source Procurement, provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance.

Section 2. That the vendors for automotive parts, supplies, accessories and services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>
Riley & Associates Inc	310972803	2/18/2012
Lincoln Industrial	522361769	11/30/2011
Contract Sweepers & Equipment	310780604	5/10/2012
Horton Equipment	352018529	06/04/2012
Vogelpohl Fire Equipment	611166058	3/10/2013
CJM Solutions	261100583	4/24/2011
Ohio Machinery/dba Ohio Cat	340672363	09/22/2011
HD Industries Inc.	752117282	05/13/2012
Fyda Freightliner Columbus Inc.	310789102	09/22/2012
McNeilus Truck & Manufacturing Co	411314526	09/14/2011

Section 3. That the expenditure of \$71,000.00, or so much thereof as may be needed, as authorized in Section 1 above, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department No. 45-05, OCA Code 451347 Object Level One: 02 Object Level Three: 2284, Amount \$71,000.00.

Section 4. That the expenditure of \$150,000.00, or so much thereof as may be needed, as authorized in Section 1 above, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department 45-05, OCA Code 451347, Object Level One: 03, Object Level Three: 3373, Amount \$150,000.00

Section 5. To authorize the Director of Finance and Management to establish purchase orders for parts and services rendered by two vendors during 2010. Valley National Gasses contract expired November 2010 and was not extended. Due to a miscommunication, there were several purchases made after that date. Contract Sweepers had performed service work after the depletion of allocated funding.

Section 6. That the sum of \$1,976.21 or so much thereof as may be necessary in regard to the action authorized in Section 5, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2290
Amount: \$647.67

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2284
Amount: \$921.94

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 03
Object Level Three: 3373
Amount: \$406.60

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

Legislation Number: 0327-2011

Drafting Date: 02/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Refuse Collection utilizes 300 gallon containers in its mechanized collection system. Columbus collects the refuse from over 45,000 single family residences with 300-gallon containers that are placed in our alleys at a ratio of one container for every two to three residences.

The Division also requires replacement parts for containers that are not covered by warranties. This legislation authorizes the Director of Finance and Management to establish a purchase order for the purchase of 300-gallon refuse containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract as follows:

Rotonics Manufacturing, Inc. - contract #FL004625 expiring March 31, 2013 (SA003535)

The total expenditure authorized within this ordinance is \$56,603.22 for the purchase of 300 gallon containers and miscellaneous parts, including lids, for these containers.

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

2. CONTRACT COMPLIANCE

Rotonics Manufacturing, Inc 's contract compliance number is 36-2467474 and expires October 5, 2011.

3. FISCAL IMPACT

Funding for this expense is available within the Refuse G.O. Bonds Fund and the Build America Bonds Fund. This ordinance authorizes an expenditure of \$56,603.22 for 300-gallon containers and miscellaneous parts.

TitleTo authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$56,603.22 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund and the Build America Bonds Fund. (\$56,603.22)

Body**WHEREAS**, the Division of Refuse Collection has determined the need for additional 300-gallon containers and container parts for use in its operations; and

WHEREAS, a citywide UTC contract with Rotonics Manufacturing, Inc. exists for the purchase of said containers and container parts; and

WHEREAS, the purchase of these containers and parts constitutes part of this Division's scheduled container replacement program; now therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order in

the amount of \$56,603.22 with Rotonics Manufacturing, Inc., 736 Birginal Drive, Bensenville, IL, 60106, for the purchase of 300-gallon containers and miscellaneous parts in accordance with the terms and conditions of universal term contract (UTC) FL004625 established for this purpose.

SECTION 2. That the transfer of cash and appropriation within the Division of Refuse Collection G.O. Bonds Fund and the Build America Bonds Fund be authorized as follows:

Transfer from:

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

703 / 520001-100003 / Mechanized Collection - Automated Side Loaders / 06-6651 / 730103 / \$2.00
703 / 520001-100009 / Mechanized Collection - Knuckleboom Trucks / 06-6651 / 730109 / \$12,272.00
746 / 520001-100000 / Mechanized Collection System / 06-6651 / 746521 / \$44,329.22

Transfer to

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

703 / 520001-100002 / 300 Gallon Containers / 06-6651 / 730102 / \$12,274.00
746 / 520001-100002 / 300 Gallon Containers / 06-6651 / 746102 / \$44,329.22

SECTION 3. That to pay the cost of the aforementioned purchase order, the expenditure of \$56,603.22 or so much thereof as may be needed be and hereby authorized for the Department of Public Service, Division of Refuse Collection, 59-02, from the Refuse G.O. Bonds Fund, as follows;

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

703 / 520001-100002 / 300 Gallon Containers / 06-6651 / 730102 / \$12,274.00
746 / 520001-100002 / 300 Gallon Containers / 06-6651 / 746102 / \$44,329.22

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

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

Legislation Number: 0330-2011

Drafting Date: 02/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for the maintenance and repair of the City's roadway system. To accomplish this mission the Division requires tow behind rollers. These tow behind rollers will replace units that are beyond their useful service lives and provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

Bids were advertised in the City Bulletin for three units and were received by the Purchasing Office on July 15, 2010 for Bid SA-003638 as follows:

<u>Vendor</u>	<u>Make</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Status</u>
The McLean Company	LeeBoy	\$47,432.00	\$142,296.00	Majority

The only bid received was from the McLean Company and it met specifications as the lowest responsive, responsible bidder.

Ordinance 1426-2010 authorized the expenditure of \$142,296.00, and purchase order FL004767 for three units was issued. The Division would like to modify the contract to include the purchase of three additional units. The McLean Company has agreed to maintain its pricing for these three units at the price that was originally bid.

At the time the contract was first bid funding was not available to purchase all 6 units. Funding has since become available and the need exists to replace equipment beyond its serviceable life, the Division would like to increase the number of units being purchased from three to six in total.

During the initial bidding process only one bid was received. After examining the possibility of receiving additional bids from different vendors, or a reduced price from the only bidding vendor, it was determined that it would be in the City's best interest to modify the contract rather than bid the unit a second time.

2. CONTRACT COMPLIANCE INFORMATION

The McLean Company's contract compliance number is 340762688 and expires 7/19/12.

3. FISCAL IMPACT

Funds are available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The cost of this additional purchase is \$142,296.00. The total cost for all six units is \$284,592.00.

4. EMERGENCY DESIGNATION

This legislation is requested to be heard as an emergency to ensure that the time period requirement to modify the purchase order is met.

Title To authorize the Director of Finance and Management to modify an existing contract for the purchase of three additional tow behind rollers from The McLean Company, for the Division of Planning and Operations; to authorize the expenditure of \$142,296.00 from the Streets and Highways G.O. Bonds Fund, no. 704; and to declare an emergency. (\$142,296.00)

Body **WHEREAS**, the Division of Planning and Operations is responsible for conducting maintenance and repair along the City's roadway system, and

WHEREAS, the Division of Planning and Operations is in need of two tow behind rollers, and

WHEREAS, ordinance 1426-2010 authorized the expenditure of \$142,296.00 and purchase order FL004767 was issued for three units,

WHEREAS, this purchase order is still open and the division would like to modify it for the purchase of 3 additional units, and

WHEREAS, this purchase has been approved by the Fleet Management Division and this equipment does not offer environmentally preferred fuel options at this time, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Planning and Operations in that it is immediately necessary to modify an existing contract for the purchase of three additional tow behind rollers for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify an existing contract with The McLean Company, 3155 East 17th Avenue, Columbus, OH, 43219, for the purchase of three additional tow behind rollers in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$142,296.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept.-Div. 59-11 as follows:

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

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

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

Legislation Number: 0334-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** This ordinance funds a truancy program in partnership with the Young Men's Christian Association (YMCA) of Central Ohio, a non-profit organization located on West Long Street in Downtown Columbus. Since 2001, the YMCA, the Columbus Police Department and the Columbus City Schools have partnered to provide positive alternatives and safe environments to students who have been suspended or are truant from schools. Police officers will transport youth that are truant from school during the day to the YMCA of Central Ohio who will supervise them until their parent or guardian can pick them up. Staff members at the YMCA will work with the family when they arrive to help identify and resolve any issues that may be present and review the truancy law and its implications to both youth and parents.

FISCAL IMPACT: This ordinance appropriates \$50,000.00 within the Division of Police's Law Enforcement Seizure Fund and authorizes the expenditure of \$50,000.00 from the Seizure Funds and \$50,000.00 from the General Fund for this contract with the YMCA of Central Ohio.

Emergency legislation is requested so that the program can be in place during the current school year.

TitleTo authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize the expenditure of \$100,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$100,000.00).

Body

WHEREAS, the YMCA of Central Ohio will partner with the City to establish a truancy program that will serve as early intervention and also provide a safe and supervised environment for youth who are brought to the downtown location; and

WHEREAS, it is necessary to establish a contract with the YMCA for \$100,000.00 to partner with the City to run the program over the 2011 school year; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to partner with the YMCA to operate a truancy program to ensure that law enforcement have a safe and supervised location to drop off truants, and 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 City Auditor is hereby authorized to appropriate \$50,000.00 within the unallocated balance of the Law Enforcement Seizure Fund as Follows:

Department/Division 3003|Fund 219|OCA Code 301838|Sub-Fund 002|Obj Level One 03|Object Level Three 3337.

SECTION 2. That the Director of Public Safety is hereby authorized to enter into contract with the YMCA of Central Ohio, a non-profit group for \$100,000.00 in a partnership to run a truancy intervention program.

SECTION 3. That for the purpose stated in section 2, the expenditure of \$100,000.00, or so much thereof as necessary, be and is hereby authorized to be expended to the YMCA Of Central Ohio as follows;

Dept/Div 3003|Fund 219|Sub Fund 002|OCA Code 301838|Obj Level One 03|Object Level Three 3337|Amount \$50,000.00.

AND

Dept/Div 3001|Fund 010|OCA Code 300111|Obj Level One 03|Object Level Three 3337|Amount \$50,000.00.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0339-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Department of Technology has a need to renew a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, established by Ordinance No. 1160-2006, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems, utilized by the Department of Technology. This contract covers services for computer and data centers at three separate locations, and allows for continuous operations when power fluctuations and failures occur. The original contract provided language that allows for modifications and renewals for additional coverage periods at the end of each year's coverage period, contingent upon the express written approval of all parties and the City's appropriation and authorization of funds. Approval of this ordinance will make provisions for a annual maintenance service agreement, with a total cost of \$51,162.00. This amount is for all three locations with a coverage period of 4/19/2011 through 4/18/2012.

Liebert Sevices, the service division of Emerson Network Power, is the only factory authorized service provider for the UPS equipment used at the City's data centers. As such, approval of this ordinance will allow the agreement with Emerson Network Power to be established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

FISCAL IMPACT:

For fiscal years 2009 and 2010, the amounts of \$58,221.89 and \$56,923.00, respectively were expended for maintenance support and related services with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for the batteries UPS system. The funding for this renewal is available within the Department of Technology's

Information Services Fund 2011 budget. The 2011 annual maintenance total cost of \$51,162.00 will provide annual coverage for three locations, which will bring the annual maintenance contract aggregate total to \$267,990.99.

EMERGENCY:

Emergency legislation is requested in order to facilitate immediate payment and no interruption of service from the supplier.

CONTRACT COMPLIANCE NUMBER:

Vendor: Emerson Network Power, Liebert Services, Inc. CC#/FID#: 43 - 1798453 Expiration Date:
01/24/2013

Title

To authorize the Director of the Department of Technology to renew a contract with Emerson Network Power, Liebert Services, Inc. for annual maintenance and related services associated with the batteries Uninterrupted Power Supply (UPS) systems; in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$51,162.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$51,162.00)

Body

WHEREAS, approval of this ordinance will allow the Director of the Department of Technology to continue utilizing services provided by Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, associated with an annual maintenance service agreement for the batteries Uninterrupted Power Supply (UPS) systems; and

WHEREAS, the UPS systems allows for continuous operations when power fluctuations and failures occur; and

WHEREAS, this renewal totaling \$51,162.00 will provide the cost for three locations with a coverage period from 4/19/2011 through 4/18/2012 for all three locations; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this annual contract renewal, to provide uninterrupted service associated with the UPS and provided by Emerson Network Power, Liebert Services, Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for maintenance and related services for the batteries Uninterrupted Power Supply (UPS) systems for three locations with coverage period of 4/19/2011 through 4/18/2012.

SECTION 2: That the expenditure of \$51,162.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$51,162.00

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

SECTION 4: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 0344-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo authorize the Director of Public Service to accept from Keep America Beautiful, Incorporated, a 2011 Lowe's Great American Cleanup program donation/grant of \$248.20 designed to facilitate the ongoing mission and program needs of Keep Columbus Beautiful.; to authorize the appropriation and expenditure of \$248.20 within the Private Grant Fund or so much thereof as may be needed for this purpose from the Private Grant Fund; and to declare an emergency. (\$248.20)

Body**WHEREAS**, the Keep Columbus Beautiful (KCB) program is eligible to accept a donation/grant sponsored by Keep America Beautiful, Incorporated (KAB), called the 2011 Lowe's Great American Cleanup; and

WHEREAS, this donation/grant is designed to facilitate recycling, litter abatement, graffiti prevention and neighborhood beautification of the Columbus community; and

WHEREAS, this donation/grant will continue efforts to remove blight and revitalize the neighborhoods of the City of Columbus neighborhoods; and

WHEREAS, the printing services, supplies and equipment purchased from the donation/grant will be used to advance the mission of Keep Columbus Beautiful and the City of Columbus; and

WHEREAS, Keep Columbus Beautiful is accepting a \$248.20 donation/grant from Keep America beautiful to be put towards their mission of recycling, litter abatement, graffiti prevention, environmental education and beautification of City of Columbus neighborhoods and schools; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize the Director of Public Service to accept the donation/grant as soon as possible to promote proper accounting and allow the planning and development for the use of funds to coincide with the Keep Columbus Beautiful 2011 Spring season thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to accept from Keep America Beautiful, Incorporated, a \$248.20 donation/grant from the 2011 Lowes Great American Cleanup to further facilitate the overall mission of Keep Columbus Beautiful and to accept said funds.

SECTION 2. That from the unappropriated balance of the Private Grant Fund, Fund 291, 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 2010, the sum of \$248.20 be and hereby is appropriated to the Department of Public Service, Department No. 59-02, Object Level One Code 03, Object Level Three Code 3352, OCA Code and Grant numbers to be determined by the City Auditor's office.

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

SECTION 4. That the Director of Public Service be and hereby is authorized to expend \$248.20 or so much thereof as may be needed to pay appropriate Keep America Beautiful donation grant program expenses from the Private Grant Fund, Fund 291, Refuse Collection Division, Department No. 59-02, Object Level One Code 03, Object Level Three Code 3352, OCA Code and Grant numbers to be determined by the City Auditor's office.

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

Legislation Number: 0346-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

- A. Background:** This legislation authorizes the Director of Public Utilities to enter into a engineering agreement with the Stantec Consulting Services, Inc., for Construction Administration / Inspection Services in connection with the Combined Sewer Overflow (CSO) Regulator Sluice Gate Modifications Project. This project will address restrictions in the existing combined sewer system in preparation of the OSIS Augmentation and Relief Sewer (OARS) and reduces the Sanitary Sewer Overflows (SSO) from DSR-83. This project is being performed as part of the City's OEPA approved Combined Sewer Long Term Control Plan - Interim (2010) Plan Update, dated March 7, 2008. The existing sluice gates at 15 CSO regulators (Hudson, Doe, Frambes, Indianola, King, Third, First, Henry, Chestnut, Spring, Long, Broad, Liberty, Whittier, and Moler) will be removed and the orifices at 4 regulators (Broad, Long, Chestnut and Henry) will be enlarged in order to increase flow to the wastewater treatment plants. In addition, the weir at DSR-83 will be raised approximately 2.84 ft., the sludge manhole at the Whittier Street Storm Tanks will be raised 2.75 ft. and backflow prevention will be installed at manholes in order to reduce overflows and increase the in-line storage upstream . Construction work must be completed within 365 days of the Notice to Proceed.

Stantec will provide Construction Administration/Inspection Services for CIP 650737 - CSO Regulator Sluice Gate Modifications. The detailed scope of work includes both engineering and inspection services during construction as defined u in Request for Proposals for Professional Engineering Services - Construction Administration Services 2011-2013.

The work to be performed under CIP 650737 consists of various elements involved in the modification of fifteen (15) existing combined sewer overflows located in various regulator structures in the Ohio State University Campus and Downtown Columbus area, modification of one (1) Designed Sanitary Relief structure and Whittier

Street Storm Standby Tanks sludge return manhole. Work includes installation of two (2) back flow prevention valves into sanitary manholes, flow control using bypass pumping, regulator chamber power cleaning, abandonment of regulator electrical and water service, demolition of reinforced concrete, new reinforced concrete work, enlargement of orifice area at four (4) regulators, removal of sluice gate guides, frames, disc and operator, removal of cast iron grates and frames, installation of new stainless steel frames and grates, rehabilitation of stop log storage areas, guides and logs, installation of SCADA instrumentation and control system, power and communication conduit, depth sensor, installation of prefabricated stainless steel angles, channels and wooden stop logs; and all other such work that may be necessary to complete the contract .

B. Procurement Information: The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on November 19, 2010 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Status</u>
(1.) Prime	31-1373357/11/30/12	Columbus, OH	MBE
(2.) Stantec	11-2167170/12/17/11	Columbus, OH	MAJ
(3.) DLZ	31-1268980/03/10/11	Columbus, OH	MAJ
(4.) HR Gray	31-1050479/12/01/11	Columbus, OH	MAJ
(5.) ms Consultants	34-6546916/05/27/12	Columbus, OH	MAJ

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. The top three (3) firms were selected for 3 year contract durations (2011-2013) to provide Construction Administration / Inspection Services.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

C. Contract Compliance No.: 11-2167170 | 12/17/11 | MAJ

D. Emergency Designation: Emergency designation is requested at this time. This project will address restrictions in the existing combined sewer system in preparation of the OSIS Augmentation and Relief Sewer (OARS) and reduces the SSOs from DSR-83. This project is being performed as part of the City's OEPA approved Combined Sewer Long Term Control Plan - Interim (2010) Plan Update, dated March 7, 2008.

E. Fiscal Impact: This ordinance authorizes the Director of Public Utilities to transfer within and expend \$309,857.24 in funds from the Sanitary Sewer Super Build America Bond Fund, Super B.A.B.s, Fund 669 for the CSO Regulator Sluice Gate Modifications engineering project and to amend the 2011 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services in connection with the CSO Regulator Sluice Gate Modifications Project; to authorize the transfer within and expend \$309,857.24 from the Sanitary Sewer Super Build America Bond Fund, to amend the 2011 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$309,857.24)

Body

WHEREAS, five (5) proposals for the CSO Regulator Sluice Gate Modifications Project, were received and opened on November 19, 2010 in the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into an engineering agreement with Stantec Consulting Services, Inc., to provide for Construction Administration/Inspection Services for the CSO Regulator Sluice Gate Modifications Project; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of \$309,857.24 in funds from the Sanitary Sewer Super Build America Bond Fund, Super B.A.B.s, Fund 669 for the purposes of providing sufficient funding for the

aforementioned project and expenditure; and

WHEREAS, it is immediately necessary to amend the 2011 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, an emergency exist in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to authorize the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services, Inc., for the CSO Regulator Sluice Gate Modifications Project, and enter into this agreement at the earliest practical date for the immediate preservation of the public health, welfare, peace, property, and safety; **Now, Therefore**,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Dr., Columbus, Ohio 43204 for the CSO Regulator Sluice Gate Modifications Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$309,857.24 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sanitary Sewer Super Build America Bond Fund, Super B.A.B.s, Fund 669, Object Level Three 6676 as follows:

From:

Project No. | Project Name | OCA Code | Change

650333-100000| WWTF's Ash Lagoons Improvements | 693330 | (-\$274,005.00)

650350-100002| SWWTP Corr. Prevent. & Protect. | 693502 | (-\$35,852.24)

To:

Project No. | Project Name | OCA Code | change

650737-100001 | CSO Regulator Sluice Gate Modifications | 697371 | (+\$309,857.24)

Section 3. That the Director of Public Utilities is hereby authorized to expend a total of \$309,857.24 from the Sanitary Sewer Super Build America Bond Fund, Super B.A.B.s, Fund 669 into the CSO Regulator Sluice Gate Modifications | Fund 669 | Div. 60-05 | Proj. 650737-100001| 697371 | Object Level Three 6676.

Section 4. That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650333-100000| WWTF's Ash Lagoons Improvements |\$274,005|\$0 | (-\$274,005)

650350-100002| SWWTP Corr. Prevent. & Protect. |\$300,000 | \$264,147 | (-\$35853)

650737-100001| CSO Regulator Sluice Gate Modifications | \$0 | \$309,858 | (+\$309,858)

Section 5. That the said engineering company, Stantec Consulting Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

Section 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this Ordinance.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which 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: 0356-2011

Drafting Date: 02/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is in need of one message board and five truck mounted arrow boards. These message and arrow boards are necessary for daily operations and are critical to the Division's mission by providing the motoring public important traffic and roadway information. These message and arrow boards will enhance the Division's fleet and replace older message and arrow boards at the end of their serviceable lives. This purchase is consistent with the Division's long term equipment replacement program.

Bids were advertised in the City Bulletin for a message board and were received by the Purchasing Office on November 30, 2010 for bid SO035831 as follows:

<u>Vendor</u>	<u>Make</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Status</u>
National Signal Inc.	SR490-170-660	\$15,075.00	\$15,075.00	Majority
Lightle Enterprises	CMS-GP 432T	\$15,378.00	\$15,378.00	Majority

The lowest bid from National Signal Inc., substantially met specifications as the lowest responsive, responsible bidder. Their bid price for one unit is \$15,075.00.

Bids were advertised in the City Bulletin for five arrow boards and were received by the Purchasing Office on November 23, 2010 for bid SO035763 as follows:

<u>Vendor</u>	<u>Make</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Status</u>
National Signal Inc.	2160376	\$1,605.00	\$8,025.00	Majority
Paul Peterson Company	Wanco WFBP5	\$1,985.24	\$9,926.20	Majority
Lightle Enterprises	15-Bulb Arrow Board	\$15,378.00	\$15,378.00	Majority

The lowest bid from National Signal Inc., met specifications as the lowest responsive, responsible bidder. Their bid price for one unit is \$1,605.00, and for five units is \$8,025.00.

2. CONTRACT COMPLIANCE INFORMATION

National Signal Inc., contract compliance number 56-2593510 expires 12/16/2012

3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The total cost of these purchases is \$23,100.00.

4. EMERGENCY DESIGNATION

This legislation is requested to be heard as an emergency to ensure that the time period requirement to establish the purchase order is met.

TitleTo authorize the Director of Finance and Management to issue a purchase order for the purchase of one message board and five arrow boards from National Signal Inc., for \$23,100.00, for the Division of Planning and Operations; to

authorize the expenditure of \$23,100.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$23,100.00)

Body **WHEREAS**, the Division of Planning and Operations is responsible for safety of the motoring public, and

WHEREAS, the Division of Planning and Operations is in need of one message board and five truck mounted arrow boards to perform required maintenance activities, and

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

WHEREAS, an emergency exists in the usual daily operations of the Division of Planning and Operations in that it is immediately necessary to purchase said message boards for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby directed and authorized to enter into a contract with the National Signal Inc., 2440 Artesia Avenue, Fullerton, CA for \$23,100.00 for the purchase of one message board and five truck mounted arrow boards in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$23,100.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept./Div. 59-11, OCA Code 591246, O.L. 01-03 Codes 06-6651, Project Number 530020-100000.

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

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

Legislation Number: 0358-2011

Drafting Date: 02/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will grant permission to various groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at special events to be held during 2011 as listed in Section 1. These organizations wish to sell alcoholic beverages to eligible patrons on various public streets and property to be used for the events. The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Division of Liquor Control.

Specific Details/Important Background/History: This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2011:

Greater Columbus Arts Council for the Columbus Arts Festival, June 3-5;
Second and Seven Foundation for the Park Street Festival, June 10-11;
Stonewall Columbus for the Columbus Pride, June 17-18;
Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 19;
Community Festival for Comfest, June 24-26;

Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
 North Market Development Authority for the North Market Food and Ohio Wine Festival, July 8-10;
 Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 22-24;
 Columbus Association for the Performing Arts for Festival Latino, August 13-14;
 Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., and The Columbus Catholic Worker for the Varsity Club Crank-Up Parties, Sept. 3, Sept. 10, Sept. 24, Oct. 1, Oct. 29, Nov. 5, and Nov. 19;
 Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 9-11;
 North Market Development Authority for the Columbus Microbrew Festival, Sept. 16-18;
 Music Loves Ohio Inc. for Independents' Day, Sept. 17;
 Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 7-9;
 Short North Business Association for the HighBall Halloween, Oct. 29.

These organizations wish to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the events. There were no reports or public intoxication at these events last year.

Fiscal Impact:

N/A

Title To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2011 events: Columbus Arts Festival; Park Street Festival; Columbus Pride; Bat-N-Rouge Charity Softball Game; Comfest; Doo Dah Parade & Party; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; Independents' Day; Columbus Italian Festival; and the HighBall Halloween.

Body WHEREAS, the following special events will take place during 2011: Columbus Arts Festival; Park Street Festival; Columbus Pride; Bat-N-Rouge Charity Softball Game; Comfest; Doo Dah Parade & Party; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; Independents' Day; Columbus Italian Festival; and the HighBall Halloween; and

WHEREAS, following precedent, the organizers of these events wish to sell alcoholic beverages at said events:

- 1) Greater Columbus Arts Council for the Columbus Arts Festival, June 3-5;
- 2) Second and Seven Foundation for the Park Street Festival, June 10-11;
- 3) Stonewall Columbus for the Columbus Pride, June 17-18;
- 4) Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 19;
- 5) Community Festival for Comfest, June 24-26;
- 6) Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- 7) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 8-10;
- 8) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 22-24;
- 9) Columbus Association for the Performing Arts for Festival Latino, August 13-14;
- 10) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., and The Columbus Catholic Worker for the Varsity Club Crank-Up Parties, Sept. 3, Sept. 10, Sept. 24, Oct. 1, Oct. 29, Nov. 5, and Nov. 19;
- 11) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 9-11;
- 12) North Market Development Authority for the Columbus Microbrew Festival, Sept. 16-18;
- 13) Music Loves Ohio Inc. for Independents' Day, Sept. 17;
- 14) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 7-9;
- 15) Short North Business Association for the HighBall Halloween, Oct. 29.

WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2011 special events:

- 1) Greater Columbus Arts Council for the Columbus Arts Festival, June 3-5;
- 2) Second and Seven Foundation for the Park Street Festival, June 10-11;
- 3) Stonewall Columbus for the Columbus Pride, June 17-18;
- 4) Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 19;
- 5) Community Festival for Comfest, June 24-26;
- 6) Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- 7) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 8-10;
- 8) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 22-24;
- 9) Columbus Association for the Performing Arts for Festival Latino, August 13-14;
- 10) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., and The Columbus Catholic Worker for the Varsity Club Crank-Up Parties, Sept. 3, Sept. 10, Sept. 24, Oct. 1, Oct. 29, Nov. 5, and Nov. 19;
- 11) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 9-11;
- 12) North Market Development Authority for the Columbus Microbrew Festival, Sept. 16-18;
- 13) Music Loves Ohio Inc. for Independents' Day, Sept. 17;
- 14) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 7-9;
- 15) Short North Business Association for the HighBall Halloween, Oct. 29.

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

Legislation Number: 0359-2011

Drafting Date: 02/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z10-027

APPLICANT: Goldenroot, LLC; c/o Rebecca L. Egelhoff, Atty.; 88 East Broad Street, Suite 2000; Columbus, OH 43215.

PROPOSED USE: Limited industrial or commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 10, 2011.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.13± acre site is developed with an office/warehouse building which was zoned LI, Limited Industrial District in Clinton Township prior to annexation on October 27, 2010. The requested L-M, Limited Manufacturing District will allow limited commercial and those less objectionable manufacturing uses as part of a comparable zoning. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location, including office, light industrial, and multi-unit residential uses. The request is consistent with the land use recommendations of the *Fifth by Northwest Neighborhood Plan* and with the established zoning and development patterns of the area.

Title

To rezone **1145 CHAMBERS ROAD (43212)**, being 1.13± acres located on the south side of Chambers Road, 900± feet east of Northwest Boulevard, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z10-027).

Body

WHEREAS, application #Z10-027 is on file with the Building and Zoning Services Department requesting rezoning of 1.13± acres from R, Rural District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will allow limited commercial and those less objectionable manufacturing uses as part of a comparable zoning. The request is consistent with the land use recommendations of the *Fifth by Northwest Neighborhood Plan* and the zoning and development patterns in the area, now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1145 CHAMBERS ROAD (43212), being 1.13± acres located on the south side of Chambers Road, 900± feet east of Northwest Boulevard, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and in the Township of Clinton:

Tract One:

Being parts of lots and vacated alley in John M. Pugh's subdivision, of 32 acres of land off of the east end of the Domigan Farm in Clinton Township, Franklin County, Ohio, as said lots and alley are numbered and delineated upon the recorded plat thereof, of record in Plat Book, 4, page 324, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the north line of Lot Number One (1) in said Subdivision, 30 feet east from the northwest corner of said Lot and running thence in a southerly direction and parallel to the west lines of Lots Numbers One (1) and Two (2) in said Subdivision, to a point in the south line of Lot Number Two (2), 30 feet east of the southwest corner of said Lot Number Two (2); thence in a westerly direction along the south lines of Lots Numbers Two (2), Five (5) and Eight (8) in said Subdivision to the southwest corner of said Lot Number Eight (8); thence in a northerly direction along the west line of said Lot Number Eight and said west line extended, to a point in the center line of a vacated alley; thence in a westerly direction along the center line of said vacated alley, 27.43 feet to a point; thence in a northerly direction and parallel to the east line of Lot Number Twelve (12) in said Subdivision, to a point in the north line of said Lot Number Twelve (12), 27.43 feet west of the northeast corner of said lot; thence in an easterly direction along the north lines of Lots Numbers Twelve (12), Seven (7), Six (6), and One (1) in said Subdivision to the place of beginning.

Tract Two:

Situated in the State of Ohio, County of Franklin, Township of Clinton, and being part of Lot No. 1 and Lot No. 2 of John M. Pugh's Subdivision as recorded in Plat Book 4, Page 324 and conveyed to Gardner, Inc. and recorded in Official Record 10402-J02, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a found ¾" Iron Pin at the centerline of Virginia Avenue (Vacated 2-7-58), Road Record 18, Page 306, and the southerly right of way line of Chambers Road (60') North 87°32'15" West along the southerly right of way line of Chambers Road, a distance of 147.73 feet to set Iron Pin, said Iron Pin being the TRUE PLACE OF BEGINNING.

Thence South 02°23'52" West, leaving the right of way line of Chambers Road, a distance of 365.80 feet to set Iron Pin in the northerly right of way line of Chesapeake Avenue (50');

Thence North 87°25'40" West, along the northerly right of way line of Chesapeake Avenue (50'), a distance of 60.00 feet to a set Iron Pin;

Thence North 02°23'52" East, leaving the northerly right of way line of Chesapeake Avenue (50'), a distance of 365.74 feet

to a set Iron Pin in the southerly right of way line of Chambers Road (60');

Thence South 87°32'15" East, along the southerly right of way line of Chambers Road (60'), a distance of 60.00 feet returning to the TRUE PLACE OF BEGINNING and containing 0.504 acres more or less and being subject o all easements, restrictions, and rights of way of record.

The above description was prepared from an actual field survey on August 5, 1991 and from records on file at the Recorder's Office, Franklin County, Ohio.

LESS AND EXCEPT THE FOLLOWING DESCRIBED REAL ESTATE:

Situated in the State of Ohio, County of Franklin and Township of Clinton, being parts of Lot Nos. 1, 2, 7, 8 and 12, all of Lot Nos. 5 and 6 and part of a 20 foot wide alley (vacated in Road Record 17, Page 103) in John M. Pugh's Subdivision as recorded in Plat Book 4, Page 324, also being part of lands conveyed to Chesapeake Realty, Inc., of record in Deed Book 3121, Page 562 and all of a 0.504 acre tract conveyed to Chesapeake Realty, Inc., now known as Gardner, Inc., of record in Official Record 18190F03 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING, for reference, at a ¾" iron pipe found at the intersection of the former centerline of Virginia Avenue (vacated in Road Record 18, Page 306) and the south right of way line of Chambers Road;

Thence North 87°32'15" West, along said south right of way line, a distance of 147.73 feet to a Mag nail set at the northwest corner of a 1.239 acre tract conveyed to Time Warner Entertainment Co., L.P., of record in Official Record 29684G09, being the northeast corner of said 0.504 acre tract and the TRUE POINT OF BEGINNING of the lands herein described;

Thence South 02°23'52" West, along the west line of said 1.239 acre tract and the east line of said 0.504 acre tract, a distance of 365.87 feet to a Mag nail set at the southwest and southeast corners thereof, being in the north right of way line of Chesapeake Avenue;

Thence North 87°25'40" West, along said north right of way line and the south line of said 0.504 acre tract and said Chesapeake Realty lands, a distance of 504.61 feet to a ¾" iron pipe found at the southwest corner of said Chesapeake Realty lands, being the southeast corner of lands conveyed to Shie-Ming & Kai-Lun Hsu Hwang, of record in Instrument Number 200006130116924;

Thence North 02°36'20" East, along the west line of said Chesapeake Realty lands and the east line of said Hwang lands, a distance of 157.82 feet to a Mag nail set;

Thence through said Chesapeake Realty lands the following courses and distances;

South 87°33'40" East, a distance of 206.23 feet to a Mag nail set;

North 02°26'20" East, a distance of 57.00 feet to a Mag nail set;

North 87°32'15" West, a distance of 20.00 feet to a Mag nail set;

North 02°27'45" East, a distance of 150.00 feet to a Mag nail set in north line of said Chesapeake Realty lands, being also in said south right of way line of Chambers Road;

Thence South 87°32'15" East, along said south right of way line and the north line of said Chesapeake Realty lands and said 0.504 acre tract, a distance of 317.59 feet to the TRUE POINT OF BEGINNING, containing 3.317 acres of land, more or less.

This description is based on the referenced to a Plat of Survey dated April 22, 2004, by EMH&T, Gahanna, Ohio.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the south right of way line of Chambers Road as being South 87°32'15" East, as found in Official Record 29684G09 (east adjoiners).

Parcel No: 420-289815 (Formerly 130-005490 in Clinton Township) (1.133 + Acres)

To Rezone From: R, Rural District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved LM, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITED MANUFACTURING TEXT**," signed by Rebecca L. Egelhoff, Attorney for the Applicant, dated February 3, 2011, and reading as follows:

LIMITED MANUFACTURING TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing
PROPERTY ADDRESS: 1145 CHAMBERS ROAD (43212)
OWNER: GOLDENROOT, LLC
APPLICANT: GOLDENROOT, LLC
DATE OF TEXT: February 3, 2011
APPLICATION NUMBER: Z10-027

1. INTRODUCTION: This parcel is located on the south side of Chambers Road and on the north side of Chesapeake Avenue and was originally developed in Franklin County under the Industrial District. There is a mixture of residential and commercial uses in the area. The parcel is currently zoned in the R-Rural District because it was annexed into the City of Columbus on or about October 25, 2010. The proposed text is to allow the continued use of the existing property and develop standards for the future development.

2. PERMITTED USES: The following uses shall be permitted uses for this parcel: C-2 Commercial District uses; beauty salons; barber shops; eating and drinking establishments; shoe repair shops; pressing, alterations and garment repair shops; duplicating, addressing, blueprinting, photocopying, mailing, mailing list, and stenographic services; uses listed under sections 3363.02 thru 3363.08 of the Columbus City Code (M-Manufacturing). Those uses listed in Sections 3363.09 thru 3363.175 shall be prohibited.

3. DEVELOPMENT STANDARDS: Except as otherwise noted in this text the applicable development standards of Chapter 3363 (M-Manufacturing) of the Columbus City Code shall apply.

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

Legislation Number: 0360-2011

Drafting Date: 02/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a purchase contract by increasing the amount authorized for expenditure for Single Space Parking Meters, associated extended warranty costs and related components and services., and to enter into an escrow agreement pursuant to this modification for the Division of Mobility Options.

This contract was authorized by ordinance 1041-2010 and provides the City with the ability to replace its entire inventory of over 4,000 parking meters, which has exceeded its designed service life, and to allow for expansion of the meter program. The contract terms include fixed costs for the parking meters over the five-year contract period, and are subject to the availability of funding and the approval of City Council. The Division of Mobility Options is currently proposing to purchase approximately 5,000 parking meters over the contract period.

The Department of Public Service personnel researched the parking meter market and technology performance. Essentially, there are four single-spaced parking meters providers servicing North America. Research included benchmarking those communities that both encounter extreme weather conditions similar to those in central Ohio, and which have been utilizing advanced-technology meters. In 2008, the City undertook a 9-month field test of single-spaced meters with credit card capability on Gay Street, over a period including both winter and summer weather conditions.

As a result of this successful trial, and as further recommended in the 2010 Parking Meter Advisory Team final report, it was determined, that the city should initiate a parking meter program using advanced technology meters that would provide both additional, customer-friendly, payment options and increased operational cost efficiencies. Primary among the desired features that were incorporated into this recent procurement activity include: multiple forms of payment; solar-recharging batteries; mechanisms that do not require replacing the entire parking meter unit; internet-based meter management; and a larger display on the meters for more robust messaging to customers.

The original amount of this contract authorized in ordinance 1041-2010 was \$749,965.00 (EL010977)

The amount of this 1st modification is \$521,000.00

The Total amount of the contract, including this modification is \$1,270,965.00

This ordinance seeks authority to expend \$521,000.00 in available capital funds for the Division of Mobility Options, in the Department of Public Service. This expenditure will allow for the purchase of approximately 1,000 meter mechanisms, with associated extended warranty costs, and related components and services.

The majority of these new meters will be placed in the Short North, Italian Village, Arena District, North Market area, OSU area, and Downtown.

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

2. PROCUREMENT EFFORT

Division of Mobility Options personnel, in consultation with the Purchasing Office staff, performed a thorough review of the performance specifications for this Parking Meter procurement. The Purchasing Office undertook a competitive solicitation through a formal Invitation to Bid (ITB), in accordance with the competitive procurement provisions of Chapter 329 of the Columbus City Code. Of those solicited, one bid was received by IPS Group, Inc., on May 27, 2010. Following a review of the IPS bid by the Purchasing Office and the Department of Public Service, the IPS Group's bid was ultimately recommended to City Council for approval, waiving the provisions of Chapter 329 due to the bidder failing to completely respond to the specific requirements of the ITB. While the bidder demonstrated full compliance with the City's performance specifications, the bidder's documents failed to meet the rigid standards of the ITB process. City Council concurred with the Department's recommendation and authorized the contract in ordinance 1041-2010.

3. CONTRACT COMPLIANCE

IPS Group, Inc. contract compliance number is 233028164 and it expires 5/27/2012.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the order of these commodities so they may be installed at the earliest possible time.

5. FISCAL IMPACT:

Funding for this expense is available within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund.

TitleTo authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to purchase meter mechanisms, with associated extended warranty costs, and related components and services for the City's Parking Meter Program, to amend the 2011 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$521,000.00 from said Fund for the Division of Mobility Options; and to declare an emergency. (\$521,000.00)

Body**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 27, 2010, and received one bid

proposal from the IPS Group, Inc.; and

WHEREAS, due to the fact that IPS Group, Inc. provided additional information, beyond what was required in the rigidly structured Invitation to Bid, for this procurement, the Purchasing Office, with the concurrence of the Department of Public Service, was required to reject its bid; and

WHEREAS, after a joint review of this procurement by both agencies, it was the consensus that the City did undertake a competitive bid process in good faith, and that it was extremely unlikely that an additional procurement would provide any better results for the City; and that the best course of action was for the Department of Public Service to request Columbus City Council to waive the competitive procurement provisions of the Columbus City Code, and to authorize the Director to enter into contract with the apparent low bidder, IPS Group, Inc., in order to facilitate the establishment of a multi-year contract for the purchase of a replacement inventory of parking meters for the City as soon as possible; and

WHEREAS, ordinance 1041-2010 authorized the Director of Public Service to enter into contract, City Auditor number EL010977, with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, and ancillary equipment and training services; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute a planned modification to increase the contract amount by \$521,000.00; and

WHEREAS, this expenditure will purchase approximately 1,000 meter mechanisms, with associated extended warranty costs, and related components and services; and

WHEREAS, the majority of these meters will be placed in the Short North, Italian Village, Arena District, North Market area, OSU area, and Downtown; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to replace existing meters so the City can operate an effective, efficient parking meter program; now therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a planned contract modification to increase the authorized expenditure amount for the purchase of meter mechanisms, with associated extended warranty costs, and related components and services with IPS Group, Inc, 6195 Cornerstone Ct. East, Suite 114, San Diego, CA, 92121.

SECTION 2. This ordinance also authorizes the Director of Public Service to enter into an escrow agreement pursuant to this modification.

SECTION 3. That the 2011 CIB authorized within ordinance 0266-2011 be amended to provide sufficient authority for this modification as follows:

Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended

704 / 530161 - 100000 / Roadway Improvements / \$52,533.00 (Carryover) / (\$2,783.00) (Carryover) / \$49,750.00 (Carryover)

704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert / \$5,933.00 (Carryover) / (\$5,933.00) (Carryover) / \$0.00 (Carryover)

704 / 540013-100000 / Permanent Pavement Markings / \$52.00 (Carryover) / (\$52.00)(Carryover) / \$0.00 (Carryover)

704 / 590105-100000 / Pedestrian Safety Improvements / \$27.00 (Carryover) / (\$27.00) (Carryover) / \$0.00 (Carryover)

704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / \$967,000.00 (Carryover) / (\$512,207.00) (Carryover) / \$454,793.00 (Carryover)

704 / 540001-100000 / 540001-100000 / Parking Meters - Commodities / \$0.00 (Carryover) / \$521,000.00 (Carryover) / \$521,000.00 (Carryover)

SECTION 4. That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized for the Division of Mobility Options, Dept-Div 59-10, as follows:

Transfer From:

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

704 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$2,782.62

704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert / 06-6600 / 743108 / \$5,932.49

704 / 540013-100000 / Permanent Pavement Markings / 06-6600 / 591147 / \$51.90

704 / 590105-100000 / Pedestrian Safety Improvements / 06-6600 / 590123 / \$26.03

704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6600 / 760115 / \$512,206.96

Transfer To:

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

704 / 540001-100000 / Parking Meters - Commodities / 06-6600 / 591087 / \$521,000.00

SECTION 5. That the expenditure of \$521,000.00 is hereby authorized for the above described purchase as follows:

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

704 / 540001-100000 / Parking Meters - Commodities / 06-6651 / 591087 / \$521,000.00

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

SECTION 7. That 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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0363-2011

Drafting Date: 02/24/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z10-028

APPLICANT: DHOD Inc. c/o Kurt Dennis 2441 Billingsley Road; Columbus, OH 43235.

PROPOSED USE: To allow outdoor display of six cars along Billingsley Road.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 10, 2011.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-C-4, Commercial District is located in an area of automobile related uses. The request to modify the existing L-C-4 text to allow limited outdoor display for cars along Billingsley Road is compatible with the zoning and development patterns of the area and with the limitations established in Z00-025. The proposed rezoning will not adversely impact the residential uses on the north side of Billingsley Road due to the limitations placed on the display. Furthermore the adjacent dealership already is allowed the same provision this applicant is seeking.

To rezone **2441 BILLINGSLEY ROAD (43235)**, being 5.0± acres located on the south side of Billingsley Road, 45± feet west of Dunsworth Drive, **From:** L-C-4, Limited Commercial District **To:** L-C-4, Limited Commercial District **and to declare an emergency.** (Rezoning # Z10-028)

Body

WHEREAS, application #Z10-028 is on file with the Building Services Division of the Department of Development requesting rezoning of 5.0± acres from the L-C-4, Limited Commercial District to the L-C-4, Limited Commercial District; and

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

WHEREAS, the proposed L-C-4, Commercial District is located in an area of automobile related uses. The request to modify the existing L-C-4 text to allow limited outdoor display for cars along Billingsley Road is compatible with the zoning and development patterns of the area and with the limitations established in Z00-025. The proposed rezoning will not adversely impact the residential uses on the north side of Billingsley Road due to the limitations placed on the display. Furthermore the adjacent dealership already is allowed the same provision this applicant is seeking; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2441 BILLINGSLEY ROAD (43235), being 5.0± acres located on the south side of Billingsley Road, 45± feet of immediately west of Dunsworth Drive, and being more particularly described as follows:

5.018 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Lot 9, Quarter Township 1, Township 2, Range 19, United States Military Lands, being a part of that tract of land conveyed to Argonaut Holdings Inc. by deed of record in Instrument Number 200001040002840, (all references being to records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the centerline intersection of Dunsworth Drive and Billingsley Road;

Thence North 87 36' 23" West, with said centerline of Billingsley Road, a distance of 51.43 feet to a point;

Thence South 03 58' 35" East, leaving said centerline, a distance of 30.19 feet to an iron pin set on the southerly right-of-way line of Billingsley Road at the True Point of Beginning for this description;

Thence crossing said Argonaut Holdings Inc. tract following courses and distances;

South 03 58' 35" East, a distance of 17.56 feet to an iron pin set;

North 86 01' 25" East, a distance of 15.23 feet to an iron pin set;

South 03 58' 35" East, a distance of 86.54 feet to an iron pin set;

North 86 01' 25" East, a distance of 15.23 feet to an iron pin set;

South 03 58' 35" East, a distance of 321.22 feet to an iron pin set;

South 86 01' 25" West, a distance of 84.00 feet to an iron pin set; and

South 03 58' 35" East, a distance of 409.42 feet to an iron pin set in the northerly right-of-way line of Interstate 270

Thence South 84 17' 18" West, with said northerly right-of-way line, a distance of 244.20 feet to an iron pin found

At the southeastern corner of that tract conveyed to Datalife Insurance Agency Inc. by deed of record in Official Record 15939C09;

Thence North 00 14' 02" West, with the easterly line of said Datalife Insurance Agency Inc. tract, a distance of 870.88 feet to an iron pin found in the southerly right-of-way line of Billingsley Road;

Thence South 87 36' 23" East, with said southerly right-of-way line, a distance of 242.28 feet to the true point of

beginning, and containing 5.018 acres of land, more or less.

Subject, however, to all legal rights of ways and/or easements, if any, of previous record.

The basis of bearings for this description is based on the Ohio State Plane Coordinate System as per NAD 83.

Control for bearings was from coordinates of Monuments 7769 & 7772, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.

Parcel No.: 590-144971 (8.000 acre tract)

Street Address: 2455 Billingsley Road

Prior Reference: Instrument Number 199905070116439

To Rezone From: L-C-4, Limited Commercial District,

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION OVERLAY TEXT**," and said plan titled, "**VEHICLE DISPLAY PLAN**," all signed by Kurt Dennis, Applicant, dated February 17, 2011, and the text reading as follows:

LIMITATION OVERLAY TEXT
DEVELOPMENT PLAN

PROPOSED DISTRICT: L-C-4, COMMERCIAL DEVELOPMENT
PROPERTY ADDRESS: 2441 BILLINGSLEY ROAD
OWNER: 1948 HOLDINGS, LLC.
APPLICANT: DHOD, INC.
DATE OF TEXT: February 18, 2011
APPLICATION #: 10335-00000-00543

I. INTRODUCTION: The subject property was part of a larger rezoning that the City of Columbus approved in 1989. A 15.0 +/- acre tract was originally created and called Subarea A. Since that rezoning, 5.0 acres off the west side of Subarea A have been sold and a rezoning has been filed and approved by City Council (Z92-098) on that property. In Z92-098 the original Subarea A was divided into Subarea A-1 (5.1 acres west end) with the balance of the property remaining Subarea A. The subject property is Subarea A-1 consisting of a 5.1 acre tract.

1. PERMITTED USES: The permitted uses shall be limited to offices as defined by Chapter 3353, C-2, Commercial District, and the following C-4, commercial uses:

architect's supplies
art academy
artists' material and supplies
automobile sales, new; used car sales are permitted only as part of a new car sales operation
financial institutions
business machines - sales
carpets/rugs - sales (new only)
child care, nursery school
china store
custom tailors
floor covering sales

florist

furniture (new) sales including office furniture

health spa or center

hotel (This use is subject to the following restrictions: a. no outside entry to individual hotel rooms; b/ each hotel shall have a minimum of: 125 rooms, 1,100 square feet of meeting rooms and 1,500 square feet of restaurant/lounge area;

jewelry store

laboratories - clinical

laboratories - dental

library

lighting fixtures - sales

office service

police station

post office

a maximum of two (2) restaurants - The term "restaurant" shall mean full menu restaurant with liquor service as an ancillary use. No fast food restaurants shall be permitted

sale and installation of tires, batteries, shocks, and brakes, and suspensions, alignments and other related automotive service including oil changes

2. THE FOLLOWING USES ARE SPECIFICALLY PROHIBITED:

a. convenience store

b. Night club, cabaret, dance hall

c. Gasoline sales

3. DEVELOPMENT STANDARDS: Except as otherwise noted, the applicable development standards of Chapter 3353 and C-2 shall apply. In addition, the following general and specific development standards shall apply:

A. Density, Height, Lots, and/or Setback commitments.

1. The setback along and adjacent to Billingsley Road shall be a minimum setback of two hundred (200) feet for parking, maneuvering, and buildings. This restriction shall not prohibit entry features from being placed within such setback area or proposed auto display pads as shown on the site plan.

2. The setback along the adjacent to I-270 shall be a minimum setback of forty (40) feet for parking, maneuvering, and buildings.

3. An office building shall not exceed sixty (60) feet in height and a building for a non-office use shall not exceed forty-five (45) feet in height.

4. The vehicle display area shall be developed in accordance with the submitted site plan. This site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Public Service, Division of Planning and Operations or his/her designee, upon submission of the appropriate date regarding the proposed adjustment. The general layout and site concept shall, however, conform to the site plan.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. The site shall share a full access curbcut to Billingsley Road. The exact location of the cubcut shall be subject to the review and approval of the Department of Public Service, Division of Planning and Operations.

2. The site shall have one full access point to Billingsley Road or two curbcuts if the circular driveway is used. The exact location of the curbcuts shall be subject to the review and approval of the Department of Public Service, Division of Planning and Operations. In addition, the Department of Public Service, Division of Planning and Operations may grant

addition access points, either full or partial, to the site if the Department of Public Service, Division of Planning and Operations determines that additional access points are necessary after a public hearing before the Traffic Commission. The intent of this paragraph is to minimize the number of curbcuts.

C. Buffering, Landscaping, Open Space, and/or Screening commitments.

1. A general tree planting program shall be provided within the proposed subareas at the following ratio of lot coverage:
 - a. 0 to 20,000 square feet: six inches of trunk size plus one inch for every 4,000 square feet of coverage
 - b. 20,001 to 100,000 square feet: ten inches of trunk size plus one inch for every 4,000 square feet of coverage over 20,000 square feet
 - c. Over 100,000 square feet: 20 inches of trunk size plus one inch for every 6,500 square feet of coverage over 100,000 square feet
2. At least fifty percent (50%) of the required tree planting shall be integrated and placed within parking or service areas. Existing trees of three inches caliper or greater which are maintained may offset two-thirds (2/3rds) of this requirement. The landscaping shown in the side and rear yard areas and in the two hundred foot setback area along Billingsley Road shall not be included in the ratio required in 4 (c). The trees required under Section 4 (c) shall count towards the satisfaction of any interior landscaping required in the parking lots.
3. The two hundred (200) foot setback area along Billingsley Road shall be landscaped in accordance with this text. The proposed curbcuts are schematic and subject to change. No retention ponds shall be located within the two hundred (200) foot setback area.
4. There shall be a landscaped buffer area within the forty (40) foot setback area along I-270. An undulating mound between one and three feet in height shall be installed along the length of the buffer area. A tree planting program consisting of a combination of five foot evergreens and 2 ½ inch caliper deciduous trees shall be installed on the mound. One deciduous tree or evergreen shall be planted for every forty (40) feet of mounding in each buffer area. The required plantings may be either grouped or spaced.
5. Applicant will install five (5) additional trees, a minimum of 2 ½ inch caliper, along the North entry drive.
6. Applicant agrees to install one hundred twenty (120) square feet of flower beds around the signage of the property along Billingsley Road.

D. Building design and/or Interior-Exterior treatment commitments.

1. Each building shall be constructed of or faced with split face block, brick, stucco, glass, wood or stone, either individually or in any combination thereof.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental commitments.

1. Any accent lighting shall be directed toward the building, signage, or landscaping and shall not interfere with neighbors' uses or right-of-way traffic.
2. Parking lot lighting standards shall be either black, brown or bronze in color.
3. Lot coverage shall not exceed eighty-five percent (85%) for structures and paved areas and twenty-five percent (25%) for buildings of net usable area (gross acreage minus dedicated streets). Maximum square footage of office space shall be limited to 11,000 square feet per gross acre.
4. Loading areas, dumpsters, building mechanicals and satellite dishes shall be fully screened by a wood fence or brick

walls and/or landscaping to a minimum height of six (6) feet from off-site views. Where said items are located on a building then said screening shall be accomplished by the use of building materials which are compatible with the building materials used in the buildings' elevations.

5. No outside speakers shall be permitted.
6. There shall be no outside storage and all work on the vehicles shall be performed within the confines of the building.
7. Outdoor display areas shall be permitted within the 200-foot setback line south of Billingsley Road as shown on the submitted plan and limited to a display of a maximum of six (6) vehicles setback a minimum of forty-five (45) feet from Billingsley Road. This shall be built in accordance with the plan titled " VEHICLE DISPLAY PAD " signed February 17, 2011 by Kurt Dennis, Vice President, as stated in Section 3.

F. Graphics and/or Signage commitments.

1. All signage shall be internally illuminated and in a rectangular shape. No neon shall be permitted on any signage.
2. All free-standing signs along Billingsley Road frontage shall be ground-supported signs (monument type, not pylons) and shall not exceed six (6) feet in height and 40.1 square feet in area with a minimum setback of thirty (30) feet from Billingsley Road. All free-standing signs along the I-270 road frontage shall not exceed twenty (20) feet in height and one hundred twenty-five (125) square feet in area, with a minimum setback of twenty-five (25) feet from I-270.
3. No wall signs which extend above the second story of the building shall be permitted on the north side of a building.
4. No banners, pennants, streamers or other similar obnoxious display shall be permitted on the site.
5. No billboards, cellular towers, or off site graphics shall be permitted.
6. All other signage requirements for an office use or a non-office use shall be as otherwise indicated for C-2 uses in the City Graphics Code, Article 15, Title 33, of the Columbus City Code and any variance to those other requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous commitments.

1. All utility lines for the development shall be installed underground.

The vehicle display area shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Building Services Division or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~

Legislation Number: 0364-2011

Drafting Date: 02/24/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department operates the Ben Franklin Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. Pharmacist services are necessary to ensure compliance with the requirements of the Ohio State Board of Pharmacy. Needed services include: oversight of the storage, inventory, and ordering of stock medications; patient chart review and patient education; staff training and assisting the T.B. physician. A request for proposals for a three-year period was advertised on Vendor Services via SA003805. A bid proposal was received from three vendors - Pharmacy People, Locum Tenens.com, and RPh On the Go. The proposal from Pharmacy People was the lowest and most responsive bid, therefore, this ordinance will award a six month contract to Pharmacy People, Inc. The fee proposed is \$65.55 per hour for a pharmacist and \$17.25 per hour for a pharmacy technician. The contract compliance number for Pharmacy People is 311201354 and is effective through 12/16/2011.

Emergency action is requested to ensure prompt payment for services provided by the contractor.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed by the grant received from Franklin County for the TB Clinic.

Title

To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$55,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$55,000.00)

Body

WHEREAS, Pharmacy People, Inc., has been awarded a contract through the RFP process to provide on-site pharmacist services for the T.B. Clinic; and,

WHEREAS, Pharmacy People, Inc., has provided quality services in the past; and,

WHEREAS, it is the intent of the Board of Health to enter into a contract with Pharmacy People, Inc. for six months; and,

WHEREAS, emergency action is necessary in order to ensure prompt payment for services provided by the contractor; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Pharmacy People, Inc. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Pharmacy People, Inc. for pharmacist services for the Ben Franklin Tuberculosis Clinic through July 31, 2011.

SECTION 2. That the expenditure of \$55,000.00 is hereby authorized from the Health Department Grants Fund, Department of Health, Division No. 50-01, OCA Code 504055, Object Level One 03, Object Level Three 3351.

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

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: 0365-2011

Drafting Date: 02/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationTo authorize and direct the Director of Recreation and Parks to enter into contracts with various community organizations to provide after school programming from March 1st through December 31st, 2011. Our programs serve Columbus City School students from low and moderate-income families. Programming is designed to give children a strong sense of self-worth, academic ability and community responsibility.

Fiscal Impact:

Dollars have been allocated in the 2011 Recreation and Parks operating budget in the amount of \$354,000.00 for after school programming for the entire year. There will be two separate ordinances, one for \$293,000.00, and the second for \$61,000.00.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contracts with various community organizations to provide after school programs and services from March 1st through December 31st, 2011; to authorize the expenditure of \$293,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$293,000.00)

Body**WHEREAS**, the Director of Recreation and Parks desires to enter into contracts with various community organizations; and

WHEREAS, various community agencies will provide after school services and programming throughout the community; and

WHEREAS, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to expend such funds for the preservation of public health, peace and property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with the community organizations listed in Section 3.

Section 2. The contract period will be from March 1st, 2011 through December 31st, 2011.

Section 3. That for the purpose stated in Section 1, the expenditure will be from the Recreation and Parks Department Division 51-01, Fund 285, OCA 511015 Object Level 03-3337, \$293,000.00 as shown below:

Asian American Community	\$9,000.00
Boys and Girls Club	\$12,000.00
Clintonville Beechwold	\$18,000.00
Columbus Urban League	\$25,000.00
Columbus Urban League (Plat)	\$18,000.00
Community for new direction	\$9,000.00
COSI (Miracle Gro Cap Scholars)	\$18,000.00
Directions for Youth	\$22,500.00
Education Council	\$13,500.00
Ethiopian Tewahado	\$5,000.00
Kaleidoscope	\$5,000.00
Olde Southside Community	\$5,000.00

Tech Corps Ohio	\$15,000.00
Vineyard	\$19,000.00
YMCA Fairwood	\$23,000.00
YMCA Teen North	\$23,000.00
YWCA Kid's Club	\$23,000.00
After School All Stars	\$15,000.00
After School All Stars	\$15,000.00

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

Section 5. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

Section 6. 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0367-2011

Drafting Date: 02/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: The Division of Fire was awarded a grant from the Department of Homeland Security to purchase Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) training for the Bomb Squad. The total cost of this training will be \$104,855.48, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this training.

Bid Information: The Division of Fire was approved for a State Homeland Security Grant to purchase Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) training for the Bomb Squad. The grant requirements are such that purchasing this training pursuant to section 329.06 (Formal Competitive Bidding) of the Columbus City Code is not possible due to the specialized nature of this equipment.

This specialized and proprietary training is unique and offered only by the aforementioned vendor. All equipment and training that is funded through US Homeland Security grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding. There is no other approved equipment that meets Fire's training requirement at this time. This equipment is specific for Bomb Squads, and is limited due to the sensitive nature and the small number of bomb squads in the United States.

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

Contract Compliance: A-T Solutions, Inc. 450472549

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the grant period (April 2011).

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to enter execute those documents necessary to procure training in the amount of \$104,855.48 for the Division of Fire Bomb Squad using Homeland Security grant funds currently held by Franklin County. There is no fiscal impact to the General Fund.

TitleTo authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of training for the Division of Fire Bomb Squad, in accordance with sole source procurement with A-T Solutions, Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

Body**WHEREAS,** the Division of Fire needs to acquire Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) training for the Bomb Squad; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said training; and

WHEREAS, this acquisition is being made in accordance with Sole Source Provisions; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with A-T Solutions, Inc. for the acquisition of Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) training for the Columbus Fire Bomb Squad.

SECTION 2. There is no city related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$104,855.48.

SECTION 3. That this Council finds it is in the best interest of the City of Columbus that this acquisition be in accordance with the provisions of Sole Source Provisions of Section 329.07(e), of the Columbus City Codes.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be 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: 0369-2011

Drafting Date: 02/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the option to purchase Various Asphalt Concretes for the Department of Public Service, Division of Planning and Operation, the largest user, and other city agencies. The term of the proposed option contracts would be through April 30, 2013 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA003822. The Purchasing Office opened formal bids on February 3, 2011. These materials are used for street maintenance.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003822). Twenty four bids were solicited (MAJ: 17, F1: 1, M1A; 6); Four (MAJ: 4) bids were received.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

The Purchasing Office is recommending award of 3 contracts to the lowest, responsive, responsible and best bidders:

Shelly Materials, Inc., MAJ, CC# 31574851, exp. 1/29/2012
Kokosing Materials, Inc., MAJ, CC#31-0980603, exp. 12/21/11
Apple-Smith, Corporation., MAJ, CC# 311012654, exp. 7/8/2011
Total Estimated Annual Expenditure: \$439,375.00

This ordinance is being submitted as an emergency because without emergency action these materials will not be available for street repairs for the upcoming construction season and efficient delivery of valuable public services will be slowed.

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

Title

To authorize the Finance and Management Director to enter into three contracts for the option to purchase Various Asphalt Concretes with Shelly Materials, Inc.; Kokosing Materials, Inc.; and Apple-Smith Corporation to authorize the expenditure of three dollars to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

(\$3.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 3, 2011 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Various Asphalt Concretes are supplied without interruption to new and existing city roadway maintenance projects, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Various Asphalt Concrete for street maintenance projects for the term ending April 30, 2013 with the option to extend for one additional year in accordance with Solicitation No. SA003822 as follows:

Kokosing Materials, Inc., Items: 3, 5, 6, 9, 10, and 11 Amount: \$1.00

Shelly Materials, Inc., Items: 1, 2 and 4, Amount \$1.00

Apple-Smith, Corporation, Item: 7, Amount \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Drafting Date: 02/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Mobility Options has a contract with ACS State and Local Solutions Inc. to provide parking ticket processing services for the City of Columbus. This ordinance authorizes the Director of Public Service to modify and extend the contract between ACS State and Local Solutions and the Department of Public Service, Division of Mobility Options, from April 1, 2011 through March 31, 2012.

The first of six years of the agreement between ACS State and Local Solutions and the Department of Public Service, Division of Mobility Options was authorized by Ordinance 0217-2008. The first of five renewal options for this contract was authorized by ordinance 0392-2009. The second of five renewal options for this contract was authorized by Ordinance 0546-2010. This legislation authorizes the Third of Five renewal options for this contract.

This contract is a complete turnkey system that includes all software, hardware, licenses, and maintenance necessary to process parking citations on a transaction fee basis. It presently includes: a cash remittance system that incorporates walk-in, US Mail, pay-by-web, and pay-by-phone technologies; data entry, data processing, mailing of notices; a registration hold interface with the Ohio Bureau of Motor Vehicles; and a secondary collection effort for tickets that remain unpaid after going through the entire noticing process and still remain outstanding. The net funds collected under this effort are deposited in the General Fund, while a collection percentage fee is deposited in the Collection Fees Fund, established by the City Auditor and Department of Finance and Management through Ordinance 0474-2003.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ACS State and Local Solutions.

2. CONTRACT COMPLIANCE

ACS State and Local Solutions (ACS) contract compliance number is 131996647 and expires 3/2/13.

3. FISCAL IMPACT

These expenses are budgeted and available in the Collection Fees Fund, Delinquent Parking Tickets Subfund and the General Fund.

4. EMERGENCY ACTION

Emergency action is requested to renew this contract for a one year period and to ensure uninterrupted service from the provider for the period from April 1, 2011 to March 31, 2012.

TitleTo authorize the Director of Public Service to renew the contract for the Division of Mobility Options with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$365,000.00 from the General Fund; to authorize the appropriation and expenditure of \$75,000 within the Collection Fee Fund; and to declare an emergency. (\$440,000.00)

Body

WHEREAS, the Parking Violations Bureau has contracted out for parking violation processing services since its inception in 1983; and

WHEREAS, the parking violation processing services contract was authorized by ordinance 0217-2008 and expired on March 31, 2009; and

WHEREAS, the contract was modified and extended for the second year of a six year contract by ordinance 0392-2009; and

WHEREAS, the contract was modified and extended for the for the third year of a six year contract from April 1, 2010 to March 31, 2011; and

WHEREAS, it is necessary to modify and extend this contract for the fourth year of a six year contract from April 1, 2011 to March 31, 2012; and

WHEREAS, the net funds collected as part of a special collection effort are deposited into the General Fund, with the collection fee associated with this effort are deposited in the Collection Fee Fund, in special sub fund entitled Delinquent Parking Tickets; and

WHEREAS, an emergency exists in the usual daily operation of the Parking Violations Bureau that it is immediately necessary to authorize the Director of Public Service to enter into contract with ACS State and Local Solutions for continued, parking violation processing services, and special collection processing thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Public Service be, and is hereby authorized to modify and extend the contract with ACS State and Local Solutions, 1835 Market Street, Suite 900, Philadelphia, PA, 19103, for parking ticket processing services. The renewal period for this contract shall be from April 1, 2011 thru March 31, 2012 with two (2) additional one-year options thereafter.

SECTION 2. That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets Subfund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending March 31, 2012, the sum of \$75,000.00 is appropriated to the Department of Public Service, Division of Mobility Options, Department-Division 59-10, Collection Fee Fund 295, Subfund 003, O.L. 1 Code 03, O.L. 3 Code 3336, OCA number 591049.

SECTION 3. That the expenditure of up to \$440,000.00 or so much thereof that may be necessary in regard to the action authorized in Section's 1 and 2 above, be and is hereby authorized and approved as follows:

FUND	SubFund	Dept.-Div	OCA	O.L. 01	O.L. 03	Amount
General -010		59-10	591013	03	3336	\$365,000.00
Collection Fee - 295	003	59-10	591049	03	3336	\$75,000.00

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

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

Legislation Number: 0375-2011

Drafting Date: 02/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Neighborhood House to provide Child Care Services for a twelve-month period for a total amount of \$14,107.00.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a social service agency that will provide help to families and households through Child Care Services by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is

assured access to other community assistance. This funding will allow the process to continue much needed services.

Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; to authorize the expenditure of \$3,515.00 from the Emergency Human Services Fund; and to authorize the expenditure of \$10,592.00 from the General Fund. (\$14,107.00)

Body

WHEREAS, Neighborhood House has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development has reviewed and approved the Grant Application and desires to enter into a grant agreement with Neighborhood House for the continued provision of social services and Child Care Services; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds, and **NOW, THEREFORE**,

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

- Section 1.** That the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.
- Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Neighborhood House for the provision of Child Care Services, program development and service delivery efforts for a one-year period.
- Section 3.** That for the purpose as stated in Section 2, the expenditure of \$3,515.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.
- Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.
- Section 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$10,592.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

Section 7. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0376-2011

Drafting Date: 02/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Research Partners to provide Technical Assistance for a twelve-month period for a total amount of \$117,561.00.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a service agency that will provide technical assistance and data sharing, including but not limited to, studies and reports such as the social impact of casinos and the Human Services Funding Research by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$29,296.00 from the Emergency Human Services Fund and \$88,265.00 from the General Fund for a total of \$117,561.00. In 2011, a total of \$901,444.00 in Emergency Human Services Funds and \$2,715,908.00 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$29,296.00 from the Emergency Human Services Fund; to authorize the expenditure of \$88,265.00 from the General Fund; and to declare an emergency. (\$117,561.00)

Body

WHEREAS, Community Research Partners has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Community Research Partners for the continued provision of technical assistance and data sharing; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Community Research Partners to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.
- Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Research Partners for the provision of technical assistance and data sharing for a one-year period.
- Section 3.** That for the purpose as stated in Section 2, the expenditure of \$29,296.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.
- Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.
- Section 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.
- Section 6.** That for the purpose as stated in Section 2, the expenditure of \$88,265.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.
- Section 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0378-2011

Drafting Date: 02/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$392,798.00.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through day care, senior care, material assistance and food programs, workforce development and youth programs by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$97,886.00 from the Emergency Human Services Fund and \$294,912.00 from the General Fund for a total of \$392,798.00. In 2011, a total of \$901,444.00 in Emergency Human Services Funds and \$2,715,908.00 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$97,886.00 from the Emergency Human Services Fund; to authorize the expenditure of \$294,912.00 from the General Fund; and to declare an emergency. (\$392,798.00)

Body

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved the Applications and desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to: day care, senior care, material assistance and food programs, workforce development and youth programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the grant application of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

<u>AGENCY</u>	<u>PROGRAM</u>	<u>AMOUNT</u>
Catholic Social Services	Senior Companion	\$ 11,088
Catholic Social Services	Senior Care	\$ 19,828
Central Community House	Child Care	\$ 38,796
Gladden Community House	Material Assistance	\$ 76,810
Godman Guild	Workforce Development	\$ 10,263
JOIN	Material Assistance	\$ 18,106
St. Stephens	Material Assistance	\$ 125,421
<u>St. Stephens</u>	<u>Youth Program</u>	<u>\$ 92,486</u>
Total		\$ 392,798

Section 3. That for the purpose as stated in Section 1, the expenditure of \$97,886.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$294,912.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0382-2011

Drafting Date: 02/28/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance is submitted to settle the lawsuit of Cynthia Smalls v. the Municipal Civil Service Commission for the City of Columbus, Case No. 09-CVF01-325, Court of Common Pleas for Franklin County, Ohio for the sum of \$37,186.28 (Thirty Seven Thousand One Hundred Eighty Six and 28/100 and other good and valuable consideration. Cynthia Smalls was an employee of the Department of Public Service in 2008 and a member of the Columbus Municipal Association of Government Employees when she was subject to a layoff. The Municipal Civil Service Commission for the City of Columbus enforced a provision contained in the American Federation of State, County and Municipal Employees prohibiting bumping into that bargaining unit by non-bargaining unit employees. As a result Cynthia Smalls was laid off and instituted the herein styled litigation. The Franklin County Court of Appeals determined that the provision of the American Federation of State, County and Municipal Employees collective bargaining agreement prohibiting bumping was invalid. Cynthia Smalls was reinstated to a position within the Department of Public Service on

December 20, 2010. This settlement makes Cynthia Smalls whole during the period of her layoff less appropriate setoffs.

FISCAL IMPACT: Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate account to pay the amount of this claim

TitleTo authorize and direct the City Attorney to settle the case of Cynthia Smalls v. The Municipal Civil Service Commission for the City of Columbus, Court of Common Pleas for Franklin County, Ohio; to authorize and direct the City Auditor to pay the settlement amount; and to declare an emergency.

BodyWHEREAS, in 2008 Cynthia Smalls was laid off from her position of employment within the Department of Public Service and was denied bumping rights by the Municipal Civil Service Commission for the City of Columbus pursuant to a provision of the American Federation of State, County and Municipal Employees bargaining agreement; and,

WHEREAS, Cynthia Smalls commenced a lawsuit in the Franklin County Court of Common Pleas, Case No. 09CVF01-325; and,

WHEREAS, the Franklin County Court of Appeals has determined that Cynthia Smalls possessed bumping rights; that the provision of the AFSCME bargaining agreement prohibiting bumping was invalid; and, that Cynthia Smalls was improperly laid off; and,

WHEREAS, Cynthia Smalls was reinstated to a position within the Department of Public Service on December 20, 2010; and,

WHEREAS, it is deemed acceptable to make Cynthia Smalls whole for the period of her layoff and for other good and valuable consideration in exchange for the execution of a release by Cynthia Smalls and the dismissal with prejudice of the pending litigation; and,

WHEREAS, sufficient funds are available within the Department of Public Service to cover this settlement; and,

WHEREAS, an emergency exists in the usual daily operations of the City, in order to expedite the settlement of this matter, and otherwise for the preservation of the public health, safety and welfare.

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

Section 1: That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents and employees in the lawsuit of Cynthia Smalls v. The Municipal Civil Service Commission for the City of Columbus, Case No. 09CVH01-325, Court of Common Pleas of Franklin County, Ohio by the payment of \$37,186.28 and other good and valuable consideration as a fair and reasonable amount and is in the best interests of the City of Columbus.

Section 2: That for purposes of paying this settlement there be hereby is authorized to be expended by the City of Columbus, from the Department of Public Service, Office of the Director 59-01, OCA Code 592200, Object Code One 01, Object Code Three 1128 the sum of \$48,732.62.

Section 3: That the City Auditor be and is hereby authorized to draw warrants upon the City Treasurer upon receipt of voucher and a release approved by the City Attorney; one in the amount of \$37,186.28 and made payable to Cynthia Smalls less all allowable flat tax deductions; one payable to the Ohio Public Employee Retirement System to the account of Cynthia Smalls in the amount of \$8,924.71; one to the United States Treasury for FICA in the amount of \$539.20; and one to the Ohio Bureau of Workers Compensation in the amount of \$2,082.43.

Section 4: That the Department of Public Service shall credit the account of Cynthia Smalls with 256 hours of vacation leave and 221.51 hours of sick leave.

Section 5: That for the reasons stated 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 full force from and after the date of its passage and approval by the Mayor, of ten days after passage if the Mayor neither approves or vetoes the same,

Legislation Number: 0383-2011

Drafting Date: 03/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. Background:

The City of Columbus, Department of Public Service, received a request from Mr. Darnell Watts asking that the City sell the right-of-way identified as a 134.45 foot portion of the unnamed north/south alley west of Miller Avenue between Bryden Road and Carrie Avenue, adjacent to 1443 Bryden Road. Transfer of this right-of-way will allow for improvements and enhancements to property currently owned by Mr. Watts.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$1,820.00 was established for this right-of-way.

After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Mr. Darnell Watts for \$1,820.00.

2. FISCAL IMPACT:

The City will receive a total of \$1,820.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

TitleTo authorize the Director of the Department of Public Service to execute those documents required to transfer a 134.45 foot portion of the unnamed alley west of Miller Avenue between Bryden Road and Carrie Avenue, adjacent to 1443 Bryden Road.

Body**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Mr. Darnell Watts, asking that the City transfer a 134.45 foot portion of the unnamed alley west of Miller Avenue between Bryden Road and Carrie Avenue, adjacent to 1443 Bryden Road, to him; and

WHEREAS, acquisition of the right-of-way will allow Mr. Darnell Watts to perform improvements and enhancements on property that is currently owned by Mr. Darnell Watts; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Mr. Darnell Watts; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$1,820.00 was established for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. Darnell Watts for the amount of \$1,820.00; and now therefore

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

SECTION 1. That the Director of the Department of Public Service 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 Mr. Darnell Watts; to-wit:

Legal Description
0.0617 Acre Tract

Situated in the City of Columbus, County of Franklin and State of Ohio and known as being an alley between lot numbers 63 and 64 of James Nelson's Addition, to the said city, as recorded in plat book Volume 4, page 166, Recorder's Office, Franklin County, being bounded and described as follows:

Beginning at a 3/4" iron pipe found at the northeast corner of said lot number 64;

Thence north 860 16' 46" west 37.50' along the northerly line of said lot number 64; to a 5/8" iron pin set being the point of beginning of land intended to describe herein;

Thence south 03058' 14" west 134.45' along the westerly line of said lot number 64 to a 5/8" iron pin set;

Thence North 860 16' 46" west 20.00' to a 5/8" iron pin set on the easterly line of said lot number 63;

Thence North 03058' 14" east 134.45' along the easterly line of said lot number 63 to a 5/8" iron pin set on the northerly line of said lot number 63;

Thence south 860 16' 46" east 20.00' to the principal place of beginning and containing 0.0617 acres of land according to a survey made in November 2010 by Bemba K. Jones, Ohio Registered Surveyor #7343, for XYZ Survey Service, LTD.

The bearings herein are base on GPS observation using the Ohio CORS Network (Ohio South Zone) to determine a grid bearing in the Nad83 (CORS) system for this legal.

The above description was prepared and reviewed in November, 2010 by Bemba K. Jones, Ohio Registered Surveyor #7343, for XYZ Survey Service and to the best of our knowledge and belief is correct. All dimensions along arcs are chord distances.

SECTION 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the \$1,820.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 0386-2011

Drafting Date: 03/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance 0315-2010 approved by Columbus City Council authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a one year contract, with six consecutive one year renewal options, with Huntington National Bank for the provisions of bank and credit card services.

This ordinance authorizes the Municipal Court Clerk to enter into the first contract renewal option with Huntington National Bank for the provisions of bank and credit card services.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA003423, for bank and credit card services, in accordance with Columbus City Code, Section 329.14. The contract was awarded to Huntington National Bank, the lowest, most responsive and responsible and best bidder.

Contracts:

Ordinance: 0315-2010; \$150,000.00; EL010042

Ordinance: 0386-2011; \$100,000.00

Compliance Number: 31-0966785

Expires: 09/15/2011

This 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 finding for recovery certified search.

Fiscal Impact: \$100,000.00 is available within the Municipal Court Clerk's 2011 general fund appropriations.

Emergency: To maintain uninterrupted bank and credit services for the Municipal Court Clerk's Office.

Title

To authorize Municipal Court Clerk to modify and extend the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

Body

Whereas, it is necessary for the Municipal Court Clerk to modify and extend the existing contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; and

Whereas, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with Huntington National Bank for bank and credit card services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Municipal Court Clerk is authorized to modify and extend the existing contract with Huntington National Bank for the provision of bank and credit card services.

Section 2. That the expenditure of \$100,000.00 or so much thereof as may be needed to pay the cost thereof is hereby authorized to be paid from the general fund, fund 010, organization one 2601, OCA 260166, object level one 03, object level three 3348.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part of 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: 0389-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2011 season. These services are needed to protect the health and safety of the citizens of Columbus.

Twenty (*City-wide*) vendors submitted the required bid packet on 2/11/2011 and have been selected to participate in the weed abatement and solid waste removal program in 2011. This program is administered by the Department of Development, Code Enforcement Division. These twenty vendors were not only selected on their competitive hourly rates, but the selection was also based on their bid packet completion and/or their past performance and experience in the program. Of the twenty vendors selected, six vendors are new to the program.

The eight (*Community-group*) associations and organizations do not formally submit a bid packet and are paid an equal hourly rate for their equipment and labor. Their hourly rates are based on the average hourly rates of the (*City-wide*) vendors that receive and award. The (*Community group*) organizations are also involved in cutting and maintaining street islands, medians and mini-parks throughout the City.

Emergency action is required so these services can be available at the beginning of the season.

FISCAL IMPACT: The 2011 Budget includes funding from the General Fund, Community Development Block Grant Fund, and Recreation and Parks Operating Fund for this service.

Title

To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2011 season; to authorize the expenditure of \$312,390.00 from the General Fund; to authorize the expenditure of \$158,892.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$568,743.00)

Body

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

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

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

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contracts so these services can be available at the beginning of the season, all for the immediate preservation of the public peace, health, safety, and welfare; **now, therefore**,

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

Section 1. That the Director of the Department of Development is authorized to enter into contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services.

Vendor Contract Comp# Expiration Date

A-1 Swimming Pools Supplies / 31-1133166 / 2/6/2013
Chapman's Lawn Care / 33-1152831 / 2/1/2013
Clintonville/Beechwood Community Resource Center / 31-0834578 / NPO
Columbus Industrial Mowing / 285-34-6688 / 8/24/2012
Columbuscapes / 31-1273039 / 12/10/2012
Cross Cutters / 450-55-2113 / 12/16/2012
Curb Appeal Lawn Care / 204-82-6854 / 1/13/2013
Cut it Now Lawn Care & Hauling Service / 281-66-1165 / 1/10/2013
Driving Park Civic Association / 31-1128785 / NPO
DMS Lawn Care / 33-1160349 / 1/28/2012
DSS Services LLC / 263-45-4889 / 12/19/2012
Fellas / 272-66-2550 / 2/19/2013
Floyd Muncey Lawn Care & Snow Removal / 275-76-6614 / 1/11/2012
Gladden Community House / 31-4379476 / NPO
Gilbert Hauling Inc. / 31-1403027 / 1/8/2012
Greater Linden Development Corp. / 31-1419862 / NPO
Higher Ground Commercial Maint. / 30-0803018 / 10/20/2011
Johns Industrial Landscaping / 281-58-3383 / 2/19/2012
Lyles Landscape & Maint. / 31-1750874 / 2/3/2013
Marion Franklin Civic Association / 31-1250698 / NPO
Martha Walker Garden Club / 31-1013959 / NPO
Mowtivation Lawn Services LLC / 611625129 / 3/2/2013
Nowlin & Son Lawncare / 271-86-4234 / 2/16/2012
Pine Hills Civic Association / 31-1064163 / NPO
Quality Lawn Care Service / 263-80-7233 / 11/16/2012
Seaverson Lawncare / 274-81-8755 / 2/9/2013
Shining Company / 31-1303398 / 2/4/2012
W.A.Q. Inc. / 31-1592385 / 2/28/2013

Section 2. That the expenditure of \$312,390.00, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, General Fund, Fund 010, Object Level One 03, Object Level Three 3354, OCA Code 499046 for the aforesaid purpose is hereby authorized.

Section 3. That the expenditure of \$158,892.00, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, CDBG Fund, Fund 248, Object Level One 03, Object Level Three 3354, OCA Code 410127 for the aforesaid purpose is hereby authorized.

Section 4. That the expenditure of \$97,461.00, or so much thereof as may be necessary, from the Recreation and Parks Department, Division 51-01, Recreation and Parks Operating Fund, Fund 285, Object Level One 03, Object Level Three 3354, OCA Code 510487 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0392-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. The Columbus Health Department uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States.

The Columbus Health Department, as a public health agency, receives discounted pricing for these DNA Probe test kits.

The purchase of these test kits is a regular occurrence, previously approved by City Council through ordinance numbers 0261-2008, 1040-2008, 1433-2008, 0323-2009, 0385-2010, and 0777-2010.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

Gen-Probe's contract compliance expires 6/23/12. Their contract compliance number is 330767987.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2011 Health Special Revenue Fund and the Health Department Grants Fund. The Columbus Health Department has expended \$225,000.00 in FY2010, \$176,090.00 in FY2009, \$247,950.00 in FY2008, \$165,685.00 in FY2007, and \$214,600.00 in FY2006. These expenditures were from both the Health Special Revenue Fund and the Health Department Grants Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

WHEREAS, Gen-Probe is the sole supplier of DNA probe test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Gen-Probe for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients of various clinics; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

SECTION 2. That the total expenditure of \$140,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code

502054.

SECTION 3. That the total expenditure of \$10,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, Grant No. 501113, OCA Code 501113.

SECTION 4. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

Legislation Number: 0393-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. The Health Department uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. Trinity Biotech is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A.

The Columbus Health Department, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

The purchase of these test kits is a regular occurrence, previously approved by City Council through Ordinance numbers 0262-2008, 0853-2009, 1382-2009, 0386-2010, and 1348-2010.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

Trinity Biotech's Contract Compliance No. is 161614982.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2011 Health Special Revenue Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, the Columbus Health Department provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of rapid HIV test kits to provide the testing; and,

WHEREAS, Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Trinity Biotech for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Trinity Biotech for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 502054.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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: 0395-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health provides tuberculosis testing for patients of its TB Clinic. The laboratory of the Board of Health uses QuantiFERON - TB GOLD test kits. It is the only in vitro test for mycobacterium tuberculosis (TB) infection approved for use by the US FDA. Its use is recommended by the CDC. Cellestis, Inc. is the sole manufacturer/distributor of these test kits.

The purchase of these test kits is an annual occurrence, previously approved by City Council through Ordinance numbers 0560-2006, 0276-2007, 0099-2008, 0177-2009, and 0391-2010.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients. Cellestis, Inc.'s contract compliance number is 522310821.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2011 Health Department Grants Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with Cellestis, Inc. for the purchase of QuantiFERON - TB GOLD kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, the Columbus Health Department provides TB testing for patients of the TB Clinic in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of QuantiFERON - TB GOLD test kits to provide the testing; and,

WHEREAS, Cellestis, Inc. is the sole supplier of QuantiFERON - TB GOLD test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Cellestis, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Cellestis, Inc. for the purchase of QuantiFERON - TB GOLD test kits.

SECTION 2. That the total expenditure of \$30,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, Grant No. 507104, OCA Code 507104.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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: 0404-2011

Drafting Date: 03/03/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to extend a contract established through purchase orders DL000046 (established in the year of 2000) and EL900834 (established in the year of 1999) with the Xerox Corporation, for printer maintenance support services, effective April 1, 2011 through September 30, 2011, in the amount of \$44,854.64. The original contract provides language that allows for contract renewals and modifications each year on the contract anniversary date. This contract was most recently modified and renewed by authority of ordinance 0527-2010, passed July 14, 2010 (purchase order EL010994). The Department of Technology also request that the passage of this ordinance will provide for an extension of existing purchase order (EL010994) and funds through September 20,2011.

Also, this ordinance requests approval of \$5,000 for contingency funding within the \$44,854.64 for the period April 1, 2011 through September 30, 2011, to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances. These contingency funds will not be utilized if not needed.

When this contract was last modified, the intent was to utilize a competitive procurement process to award a new contract for this service. However, unforeseen delays require the extension for another six months to ensure continued service with the current vendor. Specifications for a formal bid are being prepared for this service, and it is anticipated that a new contract will be awarded by October 1, 2011 as a result of a forthcoming competitive procurement process. This ordinance requests approval to continue services provided by the Xerox Corporation and to waive the competitive bidding provisions of the Columbus City Codes (Section 329) to continue services with the existing company and existing contract. The cost of this modification was determined through negotiations with the vendor upon receipt of a price quote and researched cost analysis. The quoted monthly prices for the next six months are unchanged.

The Department of Technology established the above-mentioned contracts in January 2000 and October 1999, respectively, for sixty-month lease/purchase agreements with the Xerox Corporation for two Xerox high-speed 4635MX laser-printing systems operated by the City. Upon the lease expiration for these systems, the Department of Technology exercised the right to purchase both systems. At that time, the two original purchase orders were modified into one

contract agreement for the renewal of future maintenance. These systems provide high volume printing support services critical to many city applications such as payroll, wage and tax statements, Auditor's warrants, jury summons, income tax forms and water bills.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

FISCAL IMPACT:

During fiscal years 2009 and 2010, \$77,966.88 and \$88,000.00 was legislated respectively with the Xerox Corporation for annual maintenance support services associated with both printers. The total cost of this ordinance for 2011 is \$44,854.64, with (1) \$39,854.64 for the period April 1, 2010 through September 30, 2011, and (2) \$5,000.00 contingency funds to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances, representing the maintenance cost for both printer systems, and (3) that the existing purchase order EL010994 be extended. Funding is budgeted within the Information Services Division, internal services fund budget. The aggregate contract total, including this modification, through the Department of Technology is \$1,456,606.18.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Xerox Corporation

CC #: 16 - 0468020

Expiration Date: 03/03/2013

Title

To authorize the Director of the Department of Technology to modify, increase and renew a contract with Xerox Corporation to extend term period for six months for annual printer maintenance support services and additional contingency funds needed to satisfy any unforeseen circumstances; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$44,854.64 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$44,854.64)

Body

WHEREAS, the Department of Technology established contracts for two sixty-month lease/purchase agreements with the Xerox Corporation with the option to renew each year on the anniversary date, and

WHEREAS, upon the lease expiration of these systems, the Department of Technology exercised the right to purchase both systems, these systems provide high volume printing support services that are critical to many city applications such as payroll, wage and tax statements, auditor's warrants, jury summons, income tax forms and water bills, and

WHEREAS, the total cost of this modification is \$44,854.64, (1) \$39,854.64 for the period April 1, 2010 through September 30, 2011 and \$5,000.00 contingency funds to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances, representing the maintenance cost for both printer systems; and that the passage of this ordinance will provide for an extension of existing purchase order (EL010994) and funds through September 20,2011.

WHEREAS, this ordinance requests approval of \$5,000.00 for contingency funding within the \$44,854.64 for the period April 1, 2011 through September 30, 2011, to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances. These contingency funds will not be utilized if not needed.

WHEREAS, this ordinance requests approval to continue services provided by the Xerox Corporation, and to waive the competitive bidding provisions of the Columbus City Codes (Section 329); and

WHEREAS, an emergency exists in the usual and daily operations of the Department of Technology in that it is necessary to immediately extend a contract with Xerox Corporation for annual maintenance support services for two printing systems to facilitate prompt contract execution and related payment for services, for the immediate preservation of the public

health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify extend and increase a contract established through purchase orders DL000046 (established in the year of 2000) and EL900834 (established in the year of 1999) with the Xerox Corporation, for printer maintenance support services, effective April 1, 2011 through September 30, 2011, in the amount of \$44,854.64. This ordinance also requests approval of \$5,000 for contingency funding within the \$44,854.64 for the period April 1, 2011 through September 30, 2011, to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances, and to extend the existing purchase order EL010994 and associated funds through September 30, 2011.

SECTION 2: That for the purpose stated in Section 1, the expenditure of \$44,854.64 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02 | **Fund:** 514 | **Subfund:** 001 | **OCA Code:** 470202 | **Obj. Level One:** 03 | **Obj. Level Three:** 3372 | **Amount:** \$39,854.64

Division: 47-02 | **Fund:** 514 | **Subfund:** 001 | **OCA Code:** 470202 | **Obj. Level One:** 03 | **Obj. Level Three:** 3372 | **Amount:** \$5,000.00

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this contract modification and expenditure of funds associated with this contract.

SECTION 4: That the request to modify, increase and extend a contract with Xerox Corporation and to waive the competitive bidding provisions of the Columbus City Codes (Section 329) is authorized.

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

Legislation Number: 0408-2011

Drafting Date: 03/03/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes an increase in the amount of the imprest petty cash operating fund for a cash drawer within the Permit Section of the Division of Planning & Operations to accommodate the sale of prepaid cash cards for the new IPS parking meters and be able to make change for the customer. This ordinance would allow for an additional \$500.00 to the petty cash within the Street Construction Maintenance and Repair Fund (fund 265) for an amount not to exceed \$2,000.00, in the Department of Public Service, Division of Planning and Operations. The existing petty cash fund for the existing cash drawers is insufficient to insure the availability of change for cash transactions. In addition, the legislation increases the number of cash drawers from three (3) to four (4).

2. FISCAL IMPACT

The 2011 Budget for the Planning and Operations Division can accommodate the increase in the petty cash fund.

3. EMERGENCY DESIGNATION

Emergency action is requested for this ordinance in order to make this petty cash available and provide change for customers purchasing prepaid cards for parking meters.

Title To provide for an increase, in the amount of \$500.00, in the imprest petty cash operating fund and to increase the number of cash drawers from three (3) to four (4) in the Department of Public Service, Division of Planning and Operations; to authorize the expenditure of \$500.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$500.00)

Body **WHEREAS**, the existing cash drawer fund in the Department of Public Service, Division of Planning and Operations, is insufficient to handle cash customers served by the Permits Section; and

WHEREAS, the number of cash drawers is also insufficient to handle the number of staff processing customer transactions there; and

WHEREAS, this legislation authorizes an increase in the amount of the imprest petty cash operating fund for cash drawers to \$500.00 per drawer for an amount not to exceed \$2,000.00, in the Department of Public Service, Division of Planning and Operations; and

WHEREAS, the legislation increases the number of cash drawers from three (3) to four (4); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations in that it is immediately necessary to authorize an increase in the amount of the imprest petty cash available to provide a sufficient source of change in the sale of prepaid cards for parking meters and maintain daily operations thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the imprest petty cash fund for cash drawers as presently provided to the Department of Development, Building Services Division be increased by \$500.00 to a total not to exceed \$2,000.00

SECTION 2. That the City Auditor shall upon receipt of a voucher approved by the Director of the Department of Public Service provide an additional sum not to exceed \$500.00 from the Street Construction Maintenance and Repair Fund, Fund 265, Division of Planning and Operations, Division No. 59-11, Object Level Three 5520, OCA Code 591101 for use in the daily operation of the cash drawer functions of the Division of Planning and Operations.

SECTION 3. That the imprest petty cash fund for cash drawers hereby be increased by \$500.00 and shall be operated by the Administrator of the Division of Planning and Operations or by an employee designated by him who shall keep an accurate accounting of such monies.

SECTION 4. That the number of concurrently operable cash drawers within the Division of Planning and Operations be increased from three (3) to four (4).

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

Legislation Number: 0411-2011

Drafting Date: 03/04/2011

Current Status: Passed

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Division of Sewerage and Drainage, FEM Project No. 1505.1.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 (Solicitation SA003830). One hundred fifty one (151) vendors (133 MAJ, 14MBE, 4FBE) were solicited and three (3) bids (3 MAJ) were received and opened on February 16, 2011. The lowest bid from Cornerstone Maintenance Services, Ltd. is recommended for an award, as the lowest, responsive and responsible bid received. Their bid amount was \$793,388.00.

The recommended award amount for the initial year of this contract is \$333,388.00. This is an increase in the annual expenses experienced due to 77 additional equipment units being added and the air purification media not being replaced during the recent construction at the two wastewater treatment facilities. The contract is for one (1) year with the option to renew for two (2) additional years, on a year to year basis. It is requested that this Ordinance be handled in an emergency manner in order to avoid gaps in and maintain these vital equipment maintenance services, since the current contract will expire in April 2011.

Contract Compliance: 010852059, expires November 9, 2012
Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

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

FISCAL IMPACT: There is sufficient budget authority in the Sewerage System Operating Fund for this expenditure.

Prior Year Expenditures from Sewerage System Operating Fund
2010 - \$210,234
2009 - \$122,813
2008 - \$100,098

Title

To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$333,388.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$333,388.00)

Body

WHEREAS, a need exists in the Department of Public Utilities for HVAC and Air Purification Equipment Maintenance Services; and

WHEREAS, bids were received and tabulated by the Department of Public Utilities on February 16, 2011, SA003830, for HVAC and Air Purification Equipment Maintenance Services for the Division of Sewerage and Drainage, FEM Project No. 1505.1; and

WHEREAS, a contract is being established with Cornerstone Maintenance Services, Ltd. based upon the lowest, responsive, responsible and best bid received; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and Air Purification Equipment Maintenance Services for the Division of Sewerage and Drainage, FEM Project No. 1505.1, in an emergency manner in order to maintain these vital equipment maintenance services and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract for HVAC and Air Purification Equipment Maintenance Services for the Division of Sewerage and Drainage, FEM Project No. 1505.1 in the amount of \$333,388.00 with Cornerstone Maintenance Services, Ltd., as the lowest responsive and responsible bidder and in accordance with the specifications on file.

SECTION 2. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 3. That the expenditure of \$333,388.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

<u>OCA Code</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
605030	03	3372	\$69,274.00
605063	03	3372	\$197,163.00
605899	03	3372	\$ 3,920.00
605378	03	3372	\$63,031.00
Total -			\$333,388.00

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 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: 0412-2011

Drafting Date: 03/05/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. to provide the Division of Sewerage and Drainage, GIS Section with Digital Ortho-imagery services in accordance with a contract with the State of Ohio, CSP#0A1078. This contract was formally bid through and awarded by the State of Ohio, Department of Information Technology. This contract was bid specifically to be a cooperative contract for use by other government agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). A copy of the State of Ohio contract is attached.

Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts. Given the proposed timeframe and complexity of the project, it is in the City's best interest to take advantage of the State of Ohio contract to secure these services.

The intent of this project is to acquire new service area-wide color ortho-imagery and new service area-wide Light Detection and Ranging (LiDAR) data to update the GIS database. This project will leverage the existing contract with the Ohio Geographically Referenced Information Program, State of Ohio for Statewide Imagery Program (OSIP) with Woolpert Inc. Because the current color ortho-imagery and LiDAR data is out of date, the demand for current data is high. This project supports stormwater and watershed management and provides higher accuracy in calculating impervious area for the stormwater utility billing system. Additionally, the imagery supports the efficient use of technology to support ongoing operational needs within the entire Department of Public Utilities.

The Ohio Geographically Referenced Information Program (OGRIP) continues to sponsor programs to better support the users of geospatial data within Ohio, and the Ohio Statewide Imagery Program (OSIP) is one program that accomplishes this goal. As a governmental subdivision of the State of Ohio, the City of Columbus can be party to this contract.

SUPPLIER: Woolpert Inc (20-1391406) Expires 6/29/2011

FISCAL IMPACT: \$376,803.00 is budgeted and needed for this project.

Spent in 2010 - \$61,540.00
Spent in 2009 - \$300,460.00

Emergency legislation is being requested so that images can be taken in mid-April of 2011 during "leaf off" conditions. This enables higher accuracy of the images and GIS information.

Title

To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$376,803 from the Sewerage System Operating Fund and to declare an emergency. (\$376,803.00)

Body

WHEREAS, the State of Ohio, Department of Information Technology solicited formal bids for Digital Ortho-imagery Services and an award was made to Woolpert Inc (CSP#0A1078), and

WHEREAS, this contract was bid specifically to be a cooperative contract for use by other government agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC), and

WHEREAS, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts, and

WHEREAS, given the proposed timeframe and complexity of the project, it is in the City's best interest to take advantage of the State of Ohio contract to secure these services, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage wishes to contract with Woolpert Inc., to provide digital ortho-imagery photos and LiDAR data for the GIS Section, and

WHEREAS, the Ohio Geographically Referenced Information Program (OGRIP) continues to sponsor programs to better support the users of geospatial data within Ohio and the Ohio Statewide Imagery Program (OSIP) is one program that accomplishes this goal. As a governmental subdivision of the State of Ohio, the City of Columbus can be party to this contract, and

WHEREAS, the intent of this project is to acquire new service area-wide 3", 4-Band, 16-bit color digital imagery and new service area-wide 1-meter maximum LiDAR data to update the GIS database, and

WHEREAS, because the existing color ortho-imagery and LiDAR data is out of date, the demand for current data is high, and

WHEREAS, the 3-inch pixel imagery product and 1-meter maximum LiDAR data will support operational needs which includes the ability to identify manhole covers, utility poles, and valve-lids along with the ability to distinguish impervious areas which are necessary for the City Of Columbus Department of Public Utilities and Citywide GIS Department business processes, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery services so that images can be taken in mid-April of 2011 during "leaf off" conditions for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Woolpert Inc for Digital Ortho-imagery Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$376,803.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605077
Object Level 1: 03
Object Level 3: 3336
Amount: \$376,803.00

Section 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 0413-2011

Drafting Date: 03/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of Finance and Management to establish a purchase order for Cisco SmartNet maintenance services to support citywide metronet hardware. This purchase will be accomplished through the Universal Term Contract (UTC) that is established with Pomeroy IT Solutions under FL004506 (BPCMP30A) that expires 6/30/2012. The metronet is a critical component of the computing infrastructure of the city.

SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, WASIMS (water billing), Performance series (purchasing/procurement and accounting), payroll/personnel , VOIP, and geographic information system (GIS). Establishing this purchase order will provide Cisco hardware maintenance support for the City's metronet for a one-year term period of April 1, 2011 through March 31, 2012.

FISCAL IMPACT:

In 2009 and 2010 \$388,628.75 and \$426,846.29 was expended respectively for services associated with Cisco SmartNet for metronet hardware maintenance support services, provided by Pomeroy IT Solution. Funding for this year (2011) in the amount of \$472,162.29 is available for the Cisco SmartNet services within the Department of Technology Internal Services Fund.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily

operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Pomeroy IT Solutions F.I.D#/CC#: 61-1352158 Expiration Date: 9/22/2011

Title

To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$472,162.29 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$472,162.29)

Body

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure from the Universal Term Contract (BPCMP30A, FL004506; expiration 6/30/2012), established for the Department of Technology, and

WHEREAS, the purchase order will provide Cisco hardware maintenance support services for a one-year term period, April 1, 2011 through March 31, 2012, and

WHEREAS, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, WASIMS (water billing), Performance series, payroll/personnel, voice mail, voice over IP, and geographic information system (GIS), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that this ordinance will authorize the establishment of a purchase order for Cisco SmartNet hardware maintenance services with Pomeroy IT Solutions to maintain on-going support and daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Pomeroy IT Solutions for the purchase of Cisco SmartNet hardware maintenance support services, for a one (1) year term period of April 1, 2011 through March 31, 2012, from the Universal Term Contract established for the Department of Technology Internal Services Fund.

SECTION 2: That the expenditure of \$472,162.29 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.: 47-02|Fund: 514|Sub-fund: 001|OCA: 470202|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$411,381.40|
Information Services**

**Div.: 47-01|Fund: 514|Sub-fund: 240|OCA: 514240|Obj. Level 1: 03| Obj. Level 3: 3372| Amount:
\$5,034.74|Building and Zoning Services**

**Div.: 47-01|Fund: 514|Sub-fund: 550|OCA: 514550|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$2,913.05|Public
Utilities - Electricity**

**Div.: 47-01|Fund: 514|Sub-fund: 600|OCA: 514600|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$18,528.89|Public
Utilities - Water**

**Div.: 47-01|Fund: 514|Sub-fund: 650|OCA: 514650|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$20,773.36|Public
Utilities - Sewer & Drain**

**Div.: 47-01|Fund: 514|Sub-fund: 675|OCA: 514675|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$5,539.56|Public
Utilities - Stormwater**

Div.: 47-01|Fund: 514|Sub-fund: 265|OCA: 514265|Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$4,462.30| Public

Service Transportation

Div.: 47-01|**Fund:** 514|**Sub-fund:** 513|**OCA:** 514013|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$2,640.99|

Finance Fleet

Div.: 47-01|**Fund:** 514|**Sub-fund:** 502|**OCA:** 514502|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$888.00|**HR-Risk**

Mgmt

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

SECTION 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 approved nor vetoes the same.

Legislation Number: 0414-2011

Drafting Date: 03/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to extend the contract with Community Transition Center. (CTC) and authorizes the expenditure of up to \$300,000 from the Municipal Court indigent driver alcohol treatment fund for on-going in-patient chemical dependency treatment for indigent OVI offenders. The Court has determined, for continuity of service that it is in its best interest to extend the contract with CTC for in-patient chemical dependency treatment.

Community Transition Center an Ohio not-for-profit corporation, is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), the Ohio Department of Rehabilitation and Correction, and by the American Correctional Association, and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified treatment program.

Community Transition Center contract compliance number is **311744590 expires 3/23/12**

FISCAL IMPACT: The 2011 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in-patient chemical dependency treatment for OVI offenders.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment center.

Title

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Community Transition Center; to authorize the expenditure of up to \$300,000 with Community Transition Center for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$300,000.00)

Body

WHEREAS, the Court has determined that, for continuity of service, it is in its best interest to extend the contract with CTC; and

WHEREAS, \$300,000 is needed to provide for services during the extension period through March 31, 20011; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services and to ensure the continuation of uninterrupted payments to the treatment center; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into modify and extend the contract and authorize the expenditure for in-patient chemical dependency treatment with CTC thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify and extend the contract with Community Transition, Inc. for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2012.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$300,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, oca 250266, object level 1 - 03, object level 3 - 3336.

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

Legislation Number: 0415-2011

Drafting Date: 03/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract with Jefferson Audio Visual Systems, Inc. (JAVS) and authorizes the expenditure of up to \$29,618.27 from the Municipal Court special revenue Computer Fund for a courtroom audio/video recording system. This specific system is currently only manufactured by JAVS.

The court is installing courtroom recorders. The audio/video recording will allow for; reduce storage demands by keeping files electronically instead of on paper; increase safety & security of court proceedings records as electronic files of court proceedings will be backed up off-site each evening; and reduce the demands on court reporters for day transcripts. These are a few of the benefits that would be provided by the recordings.

Jefferson Audio Visual Systems, Inc. contract compliance number is **610990800 expires 9/9/12**

FISCAL IMPACT: The funds would come from the 2011 Special Revenue Computer Fund

Emergency legislation is requested to authorize the contract and the expenditure to permit the installation to begin immediately.

Title

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Jefferson Audio Visual Systems, Inc. pursuant to the sole source provisions of the Columbus City Codes, 1959; to authorize the expenditure of up to \$29,618.27 with JAVS for the installation of a courtroom audio/video recording system; and to declare an emergency. (\$29,618.27)

Body

WHEREAS, the Court has determined that it is in its best interest to contract with JAVS; and

WHEREAS, \$29,618.27 is needed to provide for the system and installation; and

WHEREAS, it is in the best interest of the city to procure the needed system from JAVS because it is a sole source; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed equipment; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for the system and installation with JAVS thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with JAVS for a courtroom audio/video recording system and installation.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$29,618.27 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, Special fund, fund number 227 subfund 001, oca 250340, object level 1 - 03, object level 3 - 3336.

SECTION 3. That this contract is entered into pursuant to the sole source provisions with Chapter 329 of the Columbus City Codes, 1959.

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

Legislation Number: 0419-2011

Drafting Date: 03/07/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The accounts receivable collection program within the City Attorney's Claims Section has been ongoing since 1996. At that time, the City Attorney interviewed firms with experience in government accounts receivable and choose Scoliere and Associates (now known as Linebarger, Goggin, Blair & Sampson LLP), and later, Capital Recovery Systems, Inc. to provide these services. These firms have done excellent work for the City over the ensuing years.

In 2009 a new program was implemented via ordinance 0130-2009 passed February 23, 2009 which adjusted the fee structure of the program. Effective April 1, 2009 on all new and existing accounts without payment plans in place a 30%

fee is added to the total debt collected instead of being paid from the total amount collected. This will allow the City to recover 100% of the debts collected and the debtor will pay the additional 30% collection fee.

Continuing our relationship with our current collection firms will be valuable in keeping the program running smoothly and efficiently. This ordinance authorizes the City Attorney to renew contracts with the above referenced collection firms for one year.

Contract Compliance Numbers:

Capital Recovery Systems Inc. 311570459-001 expires 01/12/12

Linebarger, Goggan, Blair & Sampson, LLP 742864602-001 expires 06/02/12

Fiscal Impact: This contract is self-funding and will result in additional revenues to the general fund. Fees are paid out of monies collected by the firms. 100% of monies collected are remitted to the City and invoices from the collection agencies are paid monthly from funds collected.

Title

To authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc.; to authorize the City Attorney to expend up to Five Hundred Thousand and 00/100 Dollars from the Collection Fees Fund for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$499,000.00)

Body

WHEREAS, Ordinance No. 3135-96 originally authorized the City Attorney to contract with Scoliere and Associates, now known as Linebarger, Goggin, Blair & Sampson LLP, and Ordinance No. 1833-98 originally authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivables; and

WHEREAS, the City Attorney has been pleased with the performance of these firms and has annually renewed these contracts for collection services; and

WHEREAS, it is in the City's best interest to continue to contract with Linebarger, Goggan, BLair & Sampson LLP and Capital Recovery System, Inc., especially in light of Ordinance No. 0130-2009, authorizing the imposition of collection fees on current accounts in the possession of these collection firms as of April 1, 2009; and

WHEREAS, by reason of the foregoing, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into said contracts for the preservation of public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1. That the City Attorney is authorized and directed to renew contracts with Linebarger, Goggan, Blair and Sampson, LLP and Capital Recovery Systems, Inc. for a period of one year to review and collect accounts receivable of the City for which the City's efforts at collection have been unsuccessful, or where the City believes that the assistance of professional collection agencies would increase the likelihood of a more expeditious collection.

SECTION 2. That the expenditure of the sum of One Hundred Ninety-nine Thousand and 00/100 Dollars (\$199,000.00) or so much thereof as may be necessary, is hereby authorized to be expended from department 2401, collection fund, fund number 295, object level three 3336, organizational cost code 241295 for the contract with Linebarger, Goggan, Blair & Sampson LLP and the City Auditor is authorized to draw warrants upon the treasury for service thereunder upon receipt of invoices approved by the City Attorney.

SECTION 3. That the expenditure of the sum of Three Hundred Thousand and 00/100 (\$300,000.00) or so much thereof as may be necessary, is hereby authorized to be expended from department 2401, collection fund, fund number 295, object level three 3336, organizational cost code 241296 for the contract with Capital Recovery Systems, Inc. and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the

City Attorney.

SECTION 4. That the provisions of Chapter 329 of the Columbus City Codes, 1959, relating to the procurement of professional services are hereby waived.

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

Legislation Number: 0420-2011

Drafting Date: 03/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service is engaged in the UIRF - Short North Buttles Avenue Gateway project. This project includes the fabrication and installation of tree guards and planters on the sidewalk along the north and south sides of Buttles Avenue between Wall and High Streets.

The anticipated project schedule for construction begins on 5/31/11 and ends on 8/31/11.

This legislation authorizes the Director of Public Service to enter into contract for the construction of this project and provides funding for construction inspection.

The estimated Notice to Proceed date is April 25, 2011. The project was let by the Office of Support Services through vendor services. 5 bids were opened on February 24, 2011 (4 majority, 1 minority) and tabulated on February 25, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Tork Inc.	\$51,300.00	Columbus, OH	Majority
Mid-West Landscape, Inc.	\$72,900.00	Columbus, OH	Majority
McDaniel's Construction Company	\$84,351.37	Columbus, OH	MBE
The Righter Company	\$86,000.00	Columbus, OH	Majority
DeFabCo, Inc.	\$139,250.00	Columbus, OH	Majority

Award is to be made to Tork, Inc., as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Tork, Inc's contract compliance number is 311587498 and expires 11/6/11.

3. FISCAL IMPACT

This project is budgeted within the 2011 Capital Improvement Budget. Funding in the amount of \$64,125.00 will come from the Build America Bonds fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow this project to begin at the earliest possible time in this construction season.

TitleTo authorize the Director of Public Service to enter into a contract in the amount of \$51,300.00 with Tork, Inc, for construction of the UIRF - Short North Buttles Avenue Gateway project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$12,825.00; and to authorize the expenditure of \$64,125.00 from the Build America Bonds Fund for the Department of Public Service; and to declare an emergency. (\$64,125.00)

BodyWHEREAS, bids were received on February 24, 2011, and tabulated on February 25, 2011, for the UIRF - Short North Buttles Avenue Gateway project and a satisfactory bid has been received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to expedite this legislation to allow for this project to begin at the earliest possible time in the construction season and allow timely execution of the contract; now therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Tork, Inc., 2505 Fairwood Avenue, Columbus, OH, 43207, for the construction of the UIRF - Short North Buttles Avenue Gateway project in the amount of \$51,300.00, in accordance with the specifications and plans on file in the Office of the Support Services; and to obtain and pay for the necessary inspection costs associated for this project up to \$12,825.00.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$64,125.00 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 for the Department of Public Service as follows:

Division of Design and Construction, Dept-Div 59-12:

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

746 / 530058-100003 / UIRF - Short North Buttles Avenue Gateway / 06-6621 / 765803 / \$64,125.00

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

SECTION 4. That 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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0421-2011

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

It is necessary to appropriate \$23,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, so as to allow the Department of Human Resources to enhance both the trainings offered and training equipment at the Citywide Training and Development Center of Excellence.

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 postings promote accurate accounting and financial management.

Fiscal Impact: The funds are currently available in the Citywide Training Entrepreneurial Fund. This ordinance appropriates the funds and allow for needed purchases to be made.

Title

To authorize an appropriation of \$23,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the trainings offered and training equipment at the Citywide Training and Development Center of Excellence; and to declare an emergency. (\$23,000.00)

Body

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

WHEREAS, an emergency exist in the usual daily operations of the Citywide Training and Development Center of Excellence in that it is immediately necessary to appropriate the funds, thereby preserving the public peace, health, safety and welfare; now, therefore

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

Section 1: That from the unappropriated monies in the Citywide Training Entrepreneurial Fund, Fund 298, 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, 2010, the sum of \$23,000 is appropriated to the Department of Human Resources as follows:

Division: 4601 | Fund 298 | OCA: 461298 | OL1: 02 | OL3: 2244 | Amount: \$15,000.00
Division: 4601 | Fund 298 | OCA: 461298 | OL1: 03 | OL3: 3336 | Amount: \$8,000.00

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

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

Legislation Number: 0422-2011

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of \$195,261 between OCA codes within the General Government Grant Fund to modify and increase the Neighborhood Stabilization Program 2 (NSP2) Consortium Agreement with Columbus Housing Partnership. The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds.

Columbus Housing Partnership is a member of the NSP2 Consortium. Prior ordinance number 0156-2010 authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. The NSP2 funds provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: \$195,261 will be transferred between OCA Codes within the General Government Grant Fund. A partial cancellation of Auditor's Certificate AC031459, Suffix 1 will make the funds available for this expenditure.

Title

To authorize and direct the City Auditor to cancel \$195,261 from an Auditor's Certificate; to authorize a transfer between OCA Codes within the General Government Grant Fund; to authorize the Director of the Department of Development to modify and increase the NSP2 Consortium Agreement with Columbus Housing Partnership; to authorize the expenditure of \$195,261 from the General Government Grant Fund; and to declare an emergency. (\$195,261)

Body

Whereas, this legislation authorizes the transfer of funds between OCA Codes; authorizes the Director of the Department of Development to modify a NSP2 Consortium Agreement with Columbus Housing Partnership; and authorizes the expenditure of \$195,261 from the General Government Grant Fund; and

Whereas, the funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

Whereas, Columbus Housing Partnership will receive an additional \$195,261 from a Neighborhood Stabilization Program 2 grant; and

Whereas, emergency action is requested to avoid interruptions in program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer and expend the aforementioned grant funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the City Auditor is hereby authorized and directed to cancel \$195,261 from Auditor's Certificate AC031459, Suffix 1.

Section 2. That the City Auditor is hereby authorized to transfer \$195,261 within the General Government Grant Fund, Division 44-10, Fund No. 220, Grant 451036, Object Level One 05, Object Level Three 5528, as follows:

FROM:

OCA Code
441043

TO:

OCA Code
441054

Section 3. That the Development Director is hereby authorized to modify the NSP2 Consortium Agreement with the Columbus Housing Partnership by increasing the contract amount \$195,261.

Section 4. That for the purposes stated in Section 3 above, the expenditure of \$195,261 or so much thereof as may be necessary is hereby authorized, from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant 451036, Object Level One 05, Object Level Three 5517, OCA 441054.

Section 5. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is

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

Legislation Number: 0423-2011

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract for the construction of the Bikeway Development - Hilltop Connector project. This project consists of the addition of bike lanes and shared lanes to the Hilltop Area.

As part of this project roadways throughout the length of the project will be widened to accommodate bike lanes and shared lanes. Also, bikeway signage and street markings, in accordance with the Columbus Bicentennial Bikeways Plan, will be added.

Project limits are North Eureka Avenue from Westwood Drive north to the City of Columbus boundary and Harper Road from McKinley Avenue west to the City of Columbus boundary.

The anticipated project schedule for construction begins on 5/31/11 and ends on 7/15/11.

In addition to expanding the bicycling routes in the City of Columbus this project will provide for the safety of the bicycling public by clearly marking bicycle lanes and the separation between these and motor vehicle lanes.

The estimated Notice to Proceed date is April 25, 2011. The length of this contract is 45 days from the Notice to Proceed date. 5 bids were received on February 24, 2011 (5 majority, 0 minority) and tabulated on February 25, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$203,185.59	Columbus, OH	Majority
Park Enterprise Construction Co. Inc.	\$210,995.06	Marion, OH	Majority
Shelly and Sands, Inc.	\$216,982.00	Columbus, OH	Majority
Strawser Paving Co., Inc	\$225,802.06	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$253,262.85	Gahanna, OH	Majority

Award is to be made to Decker Construction Company, as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Decker Construction Company's contract compliance number is 310983557 and expires 10/20/11.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow striping of the roadway as early as possible in the biking season to promote biking safety.

4. FISCAL IMPACT

Funding for this project in the amount of \$243,822.71 is available within the Build America Bonds Fund.

TitleTo authorize the Director of Public Service to enter into a contract with Decker Construction Company for construction of the Bikeway Development - Hilltop Connector project for the Division of Mobility Options and to provide for construction inspection; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$243,822.71 from the Build America Bonds Fund; and to declare an emergency. (\$243,822.71)

BodyWHEREAS, bids were received on February 24, 2011, and tabulated on February 25, 2011, for the Bikeway Development - Hilltop Connector project and a satisfactory bid has been received; and

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

WHEREAS, it is necessary to amend the 2011 C.I.B. and transfer funds within the Build America Bonds Fund for the project to proceed; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Mobility Options in that the contract should be awarded immediately so that the work can begin at the earliest possible time in this cycling season and take full advantage of the safety aspects of the striping; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, OH 43204, for the construction of the Bikeway Development - Hilltop Connector project in the amount of \$203,185.59, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of Support Services; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$40,637.12.

SECTION 2. That the 2011 CIB authorized within ordinance 0266-2011 be amended to provide sufficient authority for this modification as follows:

Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended

746 / 590955-100002 / Operation Safewalks - Deshler Avenue / \$124,954.00 (Carryover) / (\$124,954.00) (Carryover) / \$0.00 (Carryover)
746 / 540008-100001 / Sign Upgrades /Street Name Signs / \$284,151.00 (Carryover) / (\$22,671.00) (Carryover) / \$261,480.00 (Carryover)
746 / 540002-100015 / Bikeway Development - Hilltop Connector / \$96,198.00 (Carryover) / \$147,625.00 (Carryover) / \$243,823.00 (Carryover)

SECTION 3. That the transfer of cash and appropriation within The Build America Bonds Fund, 746, be authorized for the Division of Mobility Options, Dept-Div 59-10, as follows:

Transfer From:

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

746 / 590955-100002 / Operation Safewalks - Deshler Avenue / 06-6600 / 765502 / \$124,954.00

746 / 540008-100001 / Sign Upgrades /Street Name Signs / 06-6600 / 540801 / \$22,671.00

Transfer To:

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

746 / 540002-100015 / Bikeway Development - Hilltop Connector / 06-6600 / 746541 / \$147,625.00

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$243,822.71 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746, as follows:

Division of Mobility Options, Dept-Div 59-10:

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

746 / 540002-100015 / Bikeway Development - Hilltop Connector / 06-6631 / 746541 / \$243,822.71

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

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

Legislation Number: 0424-2011

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the option to purchase Limestone and Gravel Aggregates for the Department of Public Service, Division of Planning and Operation, the largest user, and other city agencies. The term of the proposed option contracts would be through April 30, 2013 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA003836. The Purchasing Office opened formal bids on February 17, 2011. These materials are primarily used for street maintenance.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003836). Thirty three bids were solicited (MAJ: 25, M1A; 8); Two (MAJ: 2) bids were received.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

In addition to recommending each company be awarded the items for which they are the low bidder, Item 16 is recommended for award to both companies. Their plants are located in different areas of the city and by awarding to both plant locations, city personnel can go to the plant location closest to the jobsite where they are working which would result in overall lowest cost for the material. The bid allows for multiple awards for overall cost benefit.

The recommendation is to award items 19 and 20 to both companies as these items are for delivery and this would allow delivery of all items.

The Purchasing Office is recommending award of two contracts to the lowest, responsive, responsible and best bidders:

Shelly Materials, Inc., MAJ, CC# 31574851, exp. 1/29/2012
The Olen Corporation, MAJ, CC#314442564, exp. 2/24/2013
Total Estimated Annual Expenditure: \$400,000.00

This ordinance is being submitted as an emergency because without emergency action these materials will not be available for street repairs for the upcoming construction season and the efficient delivery of valuable public services would otherwise be slowed.

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

Title

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel Aggregates with Shelly Materials, Inc. and Olen Corporation; to authorize the expenditure of two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 17, 2011 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining

optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Department of Public Service and various city departments to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Limestone and Gravel Aggregates are supplied without interruption to new and existing city roadway maintenance projects, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Limestone and Gravel Aggregates for street maintenance projects for the term ending April 30, 2013 with the option to extend for one additional year in accordance with Solicitation No. SA003836 as follows:

Shelly Materials, Inc., Items: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 16, 17, 19, and 20 Amount \$1.00

Olen Corporation, Items: 13, 14, 15, 16, 18, 19, and 20 Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0425-2011

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The State of Ohio, Department of Transportation ("ODOT") is finalizing the acquisition of real property needed for its "Del. 257 - 0.078 Highway Improvement Project", located along State Route 257, just south of the Glick Road and State Route 750 intersection to just north of the Columbus Zoo. ODOT has determined that the acquisition of certain City of Columbus ("City") owned real property, which is subject to a long term lease to the Columbus Zoological Park Association ("Zoo") is necessary for the project's completion. Therefore, ODOT has requested that in the spirit of intergovernmental cooperation, the City grant that real property and/or interests therein as more fully described in the body of the legislation, to ODOT at no charge. In exchange ODOT has made concessions for Zoo encroachments and/or use of the right of way. Following a request and approval from the Zoo to proceed with the grant to ODOT, an investigation by the Recreation and Parks Department revealed that the granting of the requested property will not adversely affect the City and should be allowed. The following legislation authorizes the Director of the Recreation and Parks Department to execute those documents necessary to grant certain City owned real property interests to ODOT for the completion of its "Del. 257 - 0.078 Highway Improvement Project"; to amend the lease with the Zoo as may be necessary; and to release certain access rights to State Route 257 as may be necessary for the project.

Fiscal Impact: N/A

Emergency Justification: This request has been thoroughly investigated and contemplated by the Department of Recreation and Parks and at this time emergency action is requested as not to delay the State's highway improvement project.

Title

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to grant the State of Ohio, Department of Transportation in fee title and lesser interests certain real property necessary to its "Del. 257 - 0.078 Highway Improvement Project"; to amend the City's lease with the Zoo as may be needed; to release reservations in a previously recorded Access Restriction Acknowledgment; to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Code (1959) Revised, Section 328 and Section 329; and to declare an emergency.

Body

WHEREAS, the State of Ohio, Department of Transportation ("ODOT") is engaged in its "Del. 257 - 0.078 Highway Improvement Project"; and

WHEREAS, ODOT is finalizing its acquisition of real property needed for its "Del. 257 - 0.078 Highway Improvement Project", located along State Route 257, south of the Glick Road and State Route 750 intersection to just north of the Zoo; and

WHEREAS, ODOT has determined that the acquisition of certain City of Columbus ("City") owned real property, located in the area, more fully described in the body of the legislation, is necessary the project's completion; and

WHEREAS, ODOT has requested that in the spirit of intergovernmental cooperation, the City grant the needed real property at no charge; and

WHEREAS, in exchange ODOT has made concessions to the Zoo for encroachments and/or use of the right of way; and

WHEREAS, Following a request and approval from the Zoo to proceed with the grant to ODOT, an investigation by the Recreation and Parks Department revealed that the granting of the requested property will not adversely affect the City and should be allowed; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of the Recreation and Parks Department to execute those instruments as approved by the Real Estate Division, Department of Law, necessary to grant fee simple title and lesser interests to certain real property necessary to the Ohio Department of Transportation's "Del-257 Highway Improvement project", to amend the City's lease with the Zoo as may be needed, to release reservations in a previously recorded Access Restriction Acknowledgment, and for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the Director of the Department of Recreation and Parks be, and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to grant the State of Ohio, Department of Transportation a Quitclaim deed and/or a Quitclaim Deed of Highway Easement in and to the following described real property, necessary to the State's "Del-257 Highway Improvement project", reserving therein general utility easement rights for existing utilities:

See Exhibit A Attached Hereto And By This Reference Made A Part Hereof

Section 2. That the Director of the Department of Recreation and Parks be, and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to grant the State of Ohio, Department of Transportation a Quitclaim Deed of Easement for sloping in, over, under, across, and through the following described real property, necessary to the State's "Del-257 Highway Improvement project":

See Exhibit A Attached Hereto And By This Reference Made B Part Hereof

Section 3. That the Director of the Department of Recreation and Parks be, and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to grant the State of Ohio, Department of Transportation a Quitclaim Deed of Temporary Easement in, over, under across, and through the following described real property, necessary to the State's "Del-257 Highway Improvement project":

See Exhibit A Attached Hereto And By This Reference Made C Part Hereof

Section 4. That the Director of the Department of Recreation and Parks be, and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to amend the lease with the Zoo as may be necessitated by and consistent with provisions of this ordinance:

Section 5. That the Director of the Department of Recreation and Parks be, and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to release reservations of rights of access to State Route 257 as previously recorded in Official Record 964, Page 542-554, Delaware County Recorder's Office:

Section 6. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Section 328.01 (Land Review Commission) and Section 329.29 (competitive bidding) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 0426-2011

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In 2004 the City Attorney entered into a contract with McNees, Wallace & Nurick LLC ("McNees"), a law firm knowledgeable in electric purchase power issues, to assist in drafting and negotiating the purchase power agreement with AEP which currently provides the City's power needs through May 31, 2012. The Division of Power and Water continues to need the law firms' legal services and expertise regarding purchased power contracts, the Flood Wall Generators, PJM (transmission network) issues and Demand Response Program Issues,. Therefore, it is now necessary to increase the City's existing contract with McNees Wallace & Nurick LLC by \$75,000.00 to provide for continued legal services. .

Contract Compliance Number: 231256003, Expires 05/18/11

FISCAL IMPACT: Funding for this expenditure will come from the Division of Electricity Operating Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested as not to delay the monies necessary to continue the legal services of the City's special counsel, whose expertise in these matters is needed.

Title

To authorize the City Attorney's Office to modify and extend the contract with McNees, Wallace & Nurick LLC to provide legal service regarding issues related to purchased power contracts, the flood wall generators, PJM issues and Demand Response Program issues, to authorize the expenditure of \$75,000.00 from the Division of Electricity Operating Fund and to declare an emergency. (\$75,000.00)

Body

WHEREAS, in 2004, the City Attorney entered into a contract with McNees, Wallace & Nurick LLC, a law firm knowledgeable in electric purchase power issues, to provide specialized legal services for the Division of Power and Water (City) relating to the purchase power contracts for the Division; and

WHEREAS, McNees, Wallace & Nurick LLC subsequently, assisted the City in the drafting and negotiating a purchase power agreement with AEP which currently provides the City's power needs through May 31, 2012; and

WHEREAS, Ordinance 0629-2009, passed on May 11, 2009 authorizes the Director of Public Utilities to negotiate and enter into contract for purchase power on behalf of the Division of Division of Power and Water for years 2012 to 2014; and

WHEREAS, it is presently estimated that an additional \$75,000.00 is presently needed to cover McNees, Wallace & Nurick LLC's continued specialized legal services and expertise in the matters purchased power contracts, the flood wall generators, PJM issues, Demand Response Program issues, and other power issues in the Division of Power and Water; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division Sewerage and Drainage, in that it is necessary to authorize the Cit Attorney to extend its existing contract with McNees, Wallace & Nurick LLC for specialized legal service for the immediate preservation of the public peace, property, health and safety; now, therefore: now, therefore:

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

SECTION 1. That the City Attorney is hereby authorized to modify an existing contract with McNees, Wallace & Nurick LLC, in the amount of \$75,000.00, for their continued special legal counsel service and expertise in the matter of purchased power contracts, the flood wall generators, PJM issues, Demand Response Program issues and other issues pertaining to power for the Division of Power and Water.

SECTION 2. That to pay the cost of the aforesaid contract modification, the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water - Power, Division No. 60-07, Operating Fund 550, OCA 600830, Object Level Three 3324.

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

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Finance and Management Director to enter into multiple year contracts with various vendors for the Fleet Management Division for heavy duty truck body, welding, fabrication and collision services. The contract dates will extend through September 30, 2012.

Solicitation SA003681 was publicly posted to the City of Columbus Vendor Services web site through September 2, 2010. A total of three (3) companies responded to this solicitation:

Bell Equipment CC# 381941706 expires 10/28/2012
Keens Body Inc (FBE) CC# 310854439 expires 12/04/2011
PBA Body Shop LLC (FBE) CC# 611578173 expires 10/29/2012

Solicitation SA003700 was publicly posted to the City of Columbus Vendor Services web site through September 23, 2010.

A total of five (5) companies responded to this solicitation:

Schodorf Truck & Body Equipment CC# 314416487 expires 07/13/2012
Custom Fleet & Auto Body CC# 204790122 expires 03/14/2013
Frame & Spring Inc CC# 311370086 expires 01/14/2012
Blackburn's Fabrication CC# 311446789 expires 11/10/2012
Crown Welding & Fabrication (MBE) CC# 270693329 expires 10/06/2011

The Fleet Management Division recommends awarding contracts to all vendors from both solicitations. They have been responsive and responsible.

Fiscal Impact: There are funds available in the Fleet Services Fund 513, for heavy duty truck body, welding, fabrication and collision services.

Emergency action is requested because it is necessary to have contracts established for heavy duty truck body, welding, fabrication and collision services for fleet vehicles including Refuse Collection, Police and Fire Divisions.

Title

To authorize the Finance and Management Director to enter into contract with various vendors for heavy duty truck body, welding, fabrication and collision services; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, a need exists for heavy duty truck body, welding, fabrication and collision services for City fleet vehicles; and

WHEREAS, the Fleet Management Division solicited two bids and recommends awards to all eight vendors; and

WHEREAS, an emergency exists in the usual daily operations of the Fleet Management Division in that it is necessary to enter into contract with various vendors for heavy duty truck body, welding, fabrication and collision services for City vehicles for the preservation of public peace, property, health, safety and welfare, now, therefore,

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into contract with the following

vendors for heavy duty truck body, welding, fabrication and collision services through September 30, 2012:

Bell Equipment; Keens Body Shop Inc; PBA Body Shop; Schodorf Truck & Body Equipment; Custom Fleet & Auto Body; Frame & Spring Inc; Blackburn's Fabrication; and Crown Welding & Fabrication.

SECTION 2. That the expenditure of \$100,000.00 is hereby authorized from the Fleet Services Fund, 513, Division 45-05, OCA Code 451347, Object Level one: 03, Object Level three: 3373.

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

SECTION 4. That for reasons stated in the preamble hereto, which is made a part thereof, 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 approve nor vetoes the same.

Legislation Number: 0433-2011

Drafting Date: 03/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 on an as needed basis for the Division of Power and Water. These Testing Materials are necessary to maintain the quality of Columbus drinking water. The term of the proposed option contract would be three (3) years, expiring April 30, 2014 with the option to renew for one (1) additional year if mutually agreed upon. The Purchasing Office opened formal bids on February 24, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003838. Thirty Six (36) bids were solicited: (M1A-1) (F1-1) One (1) bid was received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

IDEXX Distribution, Inc. CC#352186625 (expires 1-29-2012)

Total Estimated Annual Expenditure: \$35,000.00.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Division of Power and Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a contract with IDEXX Distribution, Inc. for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 on an as needed basis, to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 24, 2011 and selected the lowest responsive, responsible and best bidder; and

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

WHEREAS, in order to provide necessary MMO-MUG Testing Materials for Colilert and Colilert-18 on an as needed basis, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water in that it is immediately necessary to enter into a contract for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 on an as needed basis for the term ending April 30, 2014, with the option to extend for one (1) additional year if mutually agreed upon, in accordance with Solicitation No. SA003838 as follows:

IDEXX Distribution, Inc. All Items \$1.00

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

SECTION 3. That for the reason stated in the preamble 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: 0435-2011

Drafting Date: 03/09/2011

Current Status: Passed

ExplanationTo authorize and direct the Director of Recreation and Parks to enter into contracts with various community organizations to provide after school programming from March 1 through December 31, 2011. Our programs serve Columbus City School students from low and moderate-income families. Programming is designed to give children a strong sense of self-worth, academic ability and community responsibility.

Fiscal Impact:

Dollars have been allocated in the 2011 Recreation and Parks operating budget in the amount of \$354,000.00 for after school programming for the entire year. There will be two separate ordinances -- one is for \$293,000.00, and the second which is this ordinance, is for \$61,000.00.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contracts with various community organizations to provide after school programs and services from March 1 through December 31, 2011; to authorize the expenditure of \$61,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$61,000.00)

BodyWHEREAS, the Director of Recreation and Parks desires to enter into contracts with various community organizations; and

WHEREAS, various community agencies will provide after school services and programming throughout the community; and

WHEREAS, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to expend such funds for the preservation of public health, peace and property and safety; **NOW, THEREFORE,**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with the community organizations listed in Section 3.

Section 2. The contract period will be from March 1, 2011 through December 31, 2011.

Section 3. That for the purpose stated in Section 1, the expenditure will be from the Recreation and Parks Department Division 51-01, Fund 285, OCA 511015 Object Level 03-3337, \$61,000.00 as shown below:

Central Community House	\$19,000.00
Gladden Community House	\$23,000.00
St. Stephens	\$19,000.00

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

Section 5. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

Section 6. 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 03/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2011 (Zone 2) project.

This project consists of rehabilitating and resurfacing thirty (30) city streets and constructing 394 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installation of ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement rehabilitation, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the bid submittal documents.

The Franklin County Engineer has also requested paving work to be performed on Olentangy River Road as part of this project and has contributed funding for this part of the project.

The estimated Notice to Proceed date is April 25, 2011. The contract length is 135 days from the Notice to Proceed date. The project was let by the Office of Support Services through vendor services. 4 bids were received on February 25, 2011 (4 majority) and tabulated on February 28 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving	\$5,092,852.98	Columbus, OH	Majority
Kokosing Construction Company	\$5,122,459.84	Columbus, OH	Majority
Shelly and Sands, Inc.	\$5,219,449.10	Columbus, OH	Majority
The Shelly Company	\$5,387,276.41	Columbus, OH	Majority

Award is to be made to Strawser Paving Company, as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company.

2. CONTRACT COMPLIANCE

Strawser Paving Company's contract compliance number is 314412354 and expires 2/4/13.

3. FISCAL IMPACT

Funding for this project is available within the Build America Bonds Fund, the Streets and Highways G.O. Bonds Fund, and the Street and Highway Improvement Fund.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for the 2011 resurfacing program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

TitleTo authorize the Director of Public Service to enter into contract with Strawser Paving Company; and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing 2011 Zone 2 contract; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; to appropriate monies within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$5,602,138.28 from the Streets and Highways G.O. Bonds Fund, the Build America Bonds Fund and the Street and Highway Improvement Fund; and to declare an emergency. (\$5,602,138.28)

Body**WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of roadways within the City of Columbus; and

WHEREAS, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing - Resurfacing 2011 Zone 2 project; and

WHEREAS, the Franklin County Engineer has requested the City perform improvements to Olentangy River Road as part

of this project; and

WHEREAS, bids were received on February 25, 2011, and tabulated on February 28, 2011, for the Resurfacing - Resurfacing 2011 Zone 2 project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain the project schedule and perform needed rehabilitation to City Streets, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio, 43223 for the construction of the Resurfacing - Resurfacing 2011 (Zone 2) project in the amount of \$5,092,852.98 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$509,285.30.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

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

704 / 530020-100000 / Street Equipment / \$1,234,000.00 (Carryover) / (\$40,875.00) (Carryover) / \$1,193,125.00 (Carryover)

704 / 530103-100000 / Arterial Street Rehabilitation / \$31,724.00 (Carryover) / (\$31,724.00) (Carryover) / \$0.00 (Carryover)

704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / \$454,793.00 (Carryover) / (\$454,793.00) (Carryover) / \$0.00 (Carryover)

704 / 590105-100037 / Pedestrian Safety Improvements-Hague Avenue / \$620,000.00 (Carryover) / (\$620,000.00) (Carryover) / \$0.00 (Carryover)

704 / 440005-100000 / UIRF / \$104,925.00 (Carryover) / (\$104,925.00) (Carryover) / \$0.00 (Carryover)

704 / 440005-100008 / UIRF - High Street/Clintonville / \$396,371.00 (Carryover) / (\$396,371.00) (Carryover) / \$0.00 (Carryover)

704 / 530058-100000 / NCR / \$76,938.00 (Carryover) / (\$76,938.00) (Carryover) / \$0.00 (Carryover)

704 / 530058-100007 / NCR - High Street Improvements / \$967.00 (Carryover) / (\$967.00) (Carryover) / \$0.00 (Carryover)

704 / 530801-100000 / Downtown Streetscape Improvements / \$10.00 (Carryover) / (\$10.00) (Carryover) / \$0.00 (Carryover)

704 / 530801-100003 / Downtown Streetscape - CCAD / \$168,026.00 (Carryover) / (\$168,026.00) (Carryover) / \$0.00 (Carryover)

746 / 540008-100001 / Sign Upgrade/Street Name Signs - Commodities / \$261,480.00 (Carryover) / (\$4,158.00) (Carryover) / \$257,322.00 (Carryover)

746 / 440005-100001 / UIRF - 18th, 20th, St Clair / \$820,000.00 (Carryover) / (\$820,000.00) (Carryover) / \$0.00 (Carryover)

746 / 440005-100006 / UIRF - General Engineering Services / \$126,280.00 (Carryover) / (\$126,280.00) (Carryover) / \$0.00 (Carryover)

746 / 440005-100009 / UIRF - Holtzman-Main / \$348,544.00 (Carryover) / (\$348,544.00) (Carryover) / \$0.00 (Carryover)

746 / 440005-100015 / UIRF - Miscellaneous / \$730,000.00 (Carryover) / (\$730,000.00) (Carryover) / \$0.00 (Carryover)

746 / 440005-100016 / UIRF - Iuka Road Lighting / \$230,000.00 (Carryover) / (\$114,668.00) (Carryover) / \$115,332.00 (Carryover)

746 / 440005-100017 / UIRF - East North Broadway & High Street / \$350,000.00 (Carryover) / (\$350,000.00) (Carryover) / \$0.00 (Carryover)

746 / 530058-100003 / NCR - Short North / \$100,000.00 (Carryover) / (\$35,875.00) (Carryover) / \$64,125.00 (Carryover)
 746 / 530058-100008 / NCR - Streetscape Improvements / \$730,000.00 (Carryover) / (\$730,000.00) (Carryover) / \$0.00 (Carryover)
 746 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6600 / \$800,000.00 (Carryover) / (\$198,625.00) (Carryover) / \$601,375.00 (Carryover)
 746 / 530801-100002 / Downtown Streetscape - Corp Relocations / \$200,000.00 (Carryover) / (\$200,000.00) (Carryover) / \$0.00 (Carryover)
 704 / 530282-100061 / Resurfacing - Zone 2 / \$0.00 (Carryover) / \$1,622,208.00 (Carryover) / \$1,622,208.00 (Carryover)
 704 / 530086-100016 / Intersection Improvements - Olentangy River Road at Henderson Road \$0.00 (Carryover) / \$272,420.00 (Carryover) / \$272,420.00 (Carryover)
 746 / 530282-100061 / Resurfacing - Zone 2 / \$0.00 (Carryover) / \$3,658,149.00 (Carryover) / \$3,658,149.00 (Carryover)
 766 / 530282-100061 / Resurfacing - Zone 2 / \$0.00 / \$49,363.00 / \$49,363.00

SECTION 3. That the sum of \$49,372.46 be and hereby is appropriated from the unappropriated balance of Fund 704, the Streets and Highways G.O. Bonds Fund, and Fund 766, The Street and Highway Improvement Fund, and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 as follows:

Division of Design and Construction, Dept-Div 59-12:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 704 / 530801-100000 / Downtown Streetscape Improvements / 06-6600 / 591067 / \$10.00
 766 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 768261 / \$49,362.46

SECTION 4. That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, and the Build America Bonds Fund, No. 746, be authorized as follows:

Division of Design and Construction, Dept-Div 59-12:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$40,874.27
 704 / 530103-100000 / Arterial Street Rehabilitation / 06-6600 / 590041 / \$31,723.60
 704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6600 / 760115 / \$454,793.04
 704 / 590105-100037 / Pedestrian Safety Improvements-Hague Avenue / 06-6600 / 740137 / \$620,000.00
 704 / 440005-100000 / UIRF / 06-6600 / 590050 / \$104,924.89
 704 / 440005-100008 / UIRF - High Street/Clintonville / 06-6600 / 765908 / \$396,371.00
 704 / 530058-100000 / NCR / 06-6600 / 590039 / \$76,937.47
 704 / 530058-100007 / NCR - High Street Improvements / 06-6600 / 704758 / \$966.67
 704 / 530801-100000 / Downtown Streetscape Improvements / 06-6600 / 591067 / \$10.00
 704 / 530801-100003 / Downtown Streetscape - CCAD / 06-6600 / 748013 / \$168,026.00
 746 / 540008-100001 / Sign Upgrade/Street Name Signs - Commodities / 06-6600 / 540801 / \$4,157.36
 746 / 440005-100001 / UIRF - 18th, 20th, St Clair / 06-6600 / 765901 / \$820,000.00
 746 / 440005-100006 / UIRF - General Engineering Services / 06-6600 / 765906 / \$126,279.89
 746 / 440005-100009 / UIRF - Holtzman-Main / 06-6600 / 765909 / \$348,543.97
 746 / 440005-100015 / UIRF - Miscellaneous / 06-6600 / 765915 / \$730,000.00
 746 / 440005-100016 / UIRF - Iuka Road Lighting / 06-6600 / 765916 / \$114,667.97
 746 / 440005-100017 / UIRF - East North Broadway & High Street / 06-6600 / 765917 / \$350,000.00
 746 / 530058-100003 / NCR - Short North / 06-6600 / 765803 / \$35,875.00
 746 / 530058-100008 / NCR - Streetscape Improvements / 06-6600 / 765808 / \$730,000.00
 746 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6600 / 765809 / \$198,624.69
 746 / 530801-100002 / Downtown Streetscape - Corp Relocations / 06-6600 / 760102 / \$200,000.00

Total Transfer From: \$5,552,775.82

Transfer to:

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

704 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 748261 / \$1,622,207.93

704 / 530086-100016 / Intersection Improvements - Olentangy River Road at Henderson Road / 06-6600 / 748616 / \$272,419.01

746 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 728261 / \$3,658,148.88

Total Transfer To: \$5,552,775.82

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$5,602,138.28 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746, the Streets & Highways GO Bonds Fund, No. 704, and the Street and Highway Improvement Fund, No. 766, for the Division of Design and Construction, Dept.-Div. 59-12

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

704 / 530282-100061 / Resurfacing - Zone 2 / 06-6631 / 748261 / \$1,142,175.49

746 / 530282-100061 / Resurfacing - Zone 2 / 06-6631 / 728261 / \$3,658,148.88

766 / 530282-100061 / Resurfacing - Zone 2 / 06-6631 / 768261 / \$44,874.96

704 / 530086-100016 / Intersection Improvements -Olentangy River Road at Henderson Road / 06-6631 / 748616 / \$247,653.65

704 / 530282-100061 / Resurfacing - Zone 2 / 06-6687 / 748261 / \$480,032.44

766 / 530282-100061 / Resurfacing - Zone 2 / 06-6687 / 768261 / \$4,487.50

704 / 530086-100016 / Intersection Improvements -Olentangy River Road at Henderson Road / 06-6687 / 748616 / \$24,765.36

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

SECTION 7. That 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: 0440-2011

Drafting Date: 03/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of grant funds for staffing costs in 2011 that are funded through grants and donations. Staffing will include part-time costs associated with the operation of Scioto Mile Park programs.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$45,000.00.

to the Recreation and Parks Department for part-time staffing costs related to Scioto Mile Park programming during 2011 funded through grants and donations; and to declare an emergency. (\$45,000.00)

Body

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 for the preservation of public health, peace, property and safety and to carry on services without interruption; **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 Grant Fund No. 286, 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, 2011, the sum of \$45,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Music in the Air-Donations/Grants	518626	510784	1112	\$35,588.00
Music in the Air-Donations/Grants	518626	510784	1120	\$ 2,135.28
Music in the Air-Donations/Grants	518626	510784	1160	\$ 4,982.32
Music in the Air-Donations/Grants	518626	510784	1171	\$ 515.00
Music in the Air-Donations/Grants	518626	510784	1173	\$ 1,779.40

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: 0444-2011

Drafting Date: 03/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance appropriates and transfers \$121,000.00 from the existing Hotel/Motel tax appropriation to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. Events typically supported by these funds include regional festivals and programming such as Festival Latino (CAPA), Jazz and Rib Fest, Fall Harvest Jamboree, Scioto Mile Programming and community events through the Partnership through Sponsorship Program.

Financial Impact:

That the City Auditor be directed to transfer \$121,000.00 **from** Fund 231; Division 22-01; OCA Code 012484; Object Level 3, 5501 **to** Fund 285; Division 51-01; OCA Code 516567; Object Level 3, 0086; and, to appropriate same.

TitleTo authorize the appropriation and transfer of \$121,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming for the enrichment of the community; and to declare an emergency. (\$121,000.00)

Body

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.5 percent in relation to the 5.1 percent Hotel/Motel tax receipts for use for said purpose of the advancement of the cultural development

of the community - the equivalent of 29.41 percent of collections; and

WHEREAS, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional and community events and festivals; and

WHEREAS, the city deems it appropriate to distribute \$121,000.00 to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; **NOW, THEREFORE**

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate and transfer \$121,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

FROM:

<u>Fund No.</u>	<u>Sub fund</u>	<u>Div. No.</u>	<u>OCA Code</u>	<u>Obj. Level 3</u>	<u>Amount</u>
231	002	22-01	012484	5501	\$121,000.00

TO:

<u>Fund No.</u>	<u>Div No.</u>	<u>OCA Code</u>	<u>Obj Level 3</u>	<u>Amount</u>
285	51-01	516567	0086	\$121,000.00

Section 2. That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, 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, 2011, the sum of \$121,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

<u>Fund</u>	<u>OCA</u>	<u>Obj. Level 3</u>	<u>Amount</u>
285	516567	3337	\$107,000.00
285	516567	1112	\$ 11,072.00
285	516567	1120	\$ 664.32
285	516567	1160	\$ 1,550.08
285	516567	1171	\$ 160.00
285	516567	1173	\$ 553.60

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: 0446-2011

Drafting Date: 03/11/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

..Explanation Two bids were received for this revenue contract which was opened on Monday, February 7, 2011 at 11 am, and evaluated on Tuesday, February 8, 2011. The service provider chosen met all bid specification requirements and

exceeded the minimum bid amount of \$60,000. The second bid did not meet the bid specifications, offered a lower number of food/beverage service units than specified, and fell short of the minimum bid amount by only offering \$30,000.

Principle Parties:

Great American Ventures Inc.
Timothy Seivers
139 Amsterdam Road
Grove City, PA 16127
Contract compliance #20-0689042

Financial Impact:

Revenue generating. \$70,000.00

TitleTo authorize the Director of Recreation and Parks to enter into a revenue generating contract with Great American Ventures Inc. to serve as the Jazz and Rib Fest's Food and Specialty Beverage Service Provider for the 2011 event; and to declare an emergency.

Body**WHEREAS**, the Jazz and Rib Fest will take place July 22-24, 2011, and

WHEREAS, a service provider is needed to manage non-rib food and specialty beverage (non-alcoholic) concession operations at said event; and

WHEREAS, Great American Ventures, Inc. has the experience and resources necessary to perform such service for the 2011 Jazz and Rib Fest; and

WHEREAS, to this end, permission from the City of Columbus is required to assure food concessions are of the highest quality for the public and prepared under the management of an experienced company; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said revenue generating contract so that Great American Ventures, Inc. can be given enough time to plan for event and recruit, select and secure enough staff, vendors and suppliers to sufficiently support logistical operations for the Jazz and Rib Fest to be held on July 22 - 24, 2011. **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Great American Ventures, Inc. to serve as Jazz and Rib Fest's Food and Specialty Beverage Service provider for the event being held July 22-24, 2011.

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

Legislation Number: 0447-2011

Drafting Date: 03/11/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

..Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to execute a professional services contract modification with ms consultants, Inc. for the Division of Planning and Operations for the James Road/Stelzer Road project. This modification is necessary to modify the limits of the project.

The limits of the project are currently Stelzer Road between Allegheny Avenue/James Road to Ole Country Lane. This modification will extend the study area to the Stelzer Road at Broad Street intersection.

The purpose of this project is the preparation of an Engineering Source Document to propose and evaluate alternatives reflecting the complete streets concept for a streetscape project within these project limits. The source document will utilize the streetscape concepts present in the Port Columbus International Airport Streetscape and Landscape Concepts for International Gateway and Stelzer Road as a guide. The project is estimated to be completed in October, 2011.

There are 9 bus stops and 3 transit routes within the limits of this project. This project will be planned using the principles stated in the Pedestrian Thoroughfare Plan(PTP).

The original contract amount authorized by ordinance 135-2009 was \$500,000.00. (Auditor's number EL009804)
This modification does not increase the contract amount. Additional work to be performed will be within the original contract amount and will be determined by rates within the contract.

The original contract was based on the limits in the grant from the Ohio Department of Development. That grant was based on the Port Columbus International Airport Streetscape and Landscape Concepts for International Gateway and Stelzer Road, which had the limits ending at the James Road/Stelzer Road intersection. The proposed modification will extend the study beyond vacant parcels that may be redeveloped.

2. CONTRACT COMPLIANCE

ms consultants, Inc., contract compliance number is 346546916 and expires 5/27/12.

3. EMERGENCY DESIGNATION

Emergency action is requested so that this modification can occur immediately and the limits can be extended to keep the project schedule and keep commitments made to the local community.

4. FISCAL IMPACT

The Project is funded by a reimbursement grant in the amount of \$500,000.00 from the Ohio Department of Development. TitleTo authorize the Director of Public Service to execute a professional service contract modification with ms consultants, Inc., for the preliminary engineering of the James Road/Stelzer Road project and extend the southern project limit to the Stelzer Road at Broad Street intersection for the Division of Planning and Operations; and to declare an emergency. (\$0.00)

WHEREAS, ordinance 135-2009 authorized the Director of Public Service to enter into contract for the James Road/Stelzer Road preliminary engineering contract; and

WHEREAS, the Director of Public Service has identified the need to modify a professional service contract for the preparation of a preliminary engineering source document for the James Road/Stelzer Road project; and

WHEREAS, this Engineering Source Document will propose and evaluate alternatives reflecting the complete streets concept for a streetscape project within these project limits; and

WHEREAS, this modification will extend the southern limit of this project to the Stelzer Road at Broad Street intersection; and

WHEREAS, no additional funding will be required to be encumbered for this modification; and

WHEREAS, rates for the additional work to be performed will be determined by rates within the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that the contract should be modified immediately so that the limits may be extended and work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a professional services contract modification with ms consultants, Inc., 333 East Federal Street, Youngstown, OH 44503 to extend limits of the James Road/Stelzer Road project. This modification will extend the southern limits of the project to the intersection of Stelzer Road and Broad Street.

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

Legislation Number: 0450-2011

Drafting Date: 03/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The purpose of this legislation is to authorize the Director of Public Service to enter into an agreement for camera repairs for the FlashCAM-770 cameras for the Division of Refuse Collection. This agreement will be in accordance with the Sole Source provision of Columbus City Code Section 329.07 (c). The FlashCAM systems use proprietary technology developed, designed and manufactured exclusively by Q-Star Technology, LLC and contain specialized parts supplied only by Q-Star Technology.

The Division of Refuse Collection has 12 FlashCAM-770 cameras around the City of Columbus. The purpose of the cameras are to catch and deter illegal dumping, graffiti, and vandalism. The activity on these cameras is recorded and reviewed by the Division.

From time to time, these cameras get damaged or need repaired. The Division of Refuse Collection advertised and solicited competitive bids for repair service on these cameras but received no response.

This legislation authorizes the Director of Public Service to enter into agreement with Q-Star Technology through February 29, 2012, a total amount not to exceed of \$1,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Q-Star Technology, LLC.

2. CONTRACT COMPLIANCE

Q-Star Technology LLC's contract compliance number is 20-8051493; and it expires.

3. FISCAL IMPACT

The Division of Refuse Collection's total estimated expenditure for the said term of these contracts is \$1,000.00. Funds are budgeted and available for this service in the Division of Refuse Collection's 2011 General Fund budget.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract and to ensure an uninterrupted supply of service.

TitleTo authorize the Director of Public Service to enter into a contract for camera repairs with Q-Star Technology, in accordance with the sole source provision of the Columbus City Codes; and to authorize the expenditure of \$1,000.00 from the Division of Refuse Collection General Fund; and to declare an emergency. (\$1,000.00)

BodyWHEREAS, the Division of Refuse Collection has 12 FlashCAM-770 cameras in use around the City of Columbus to catch and deter illegal dumping, graffiti and vandalism; and

WHEREAS, The FlashCAM systems use proprietary technology developed, designed and manufactured exclusively by Q-Star Technology, LLC and contain specialized parts supplied only by Q-Star Technology; and

WHEREAS, the Division of Refuse Collection advertised and solicited informal bids for FlashCAM-770 camera repair services and received no response; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a contract with Q-Star Technology, LLC per the sole source provisions of the Columbus City Code to provide repair services for damaged FlashCam-770 cameras for one (1) year; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into a contract for maintenance services to ensure an uninterrupted supply of service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into contract with Q-Star Technology, LLC, 2730 Monterey Street, Suite 106, Torrance, CA,90503, for camera repairs for the FlashCAM-770 cameras for the Division of Refuse Collection.

SECTION 2. That for the purpose of paying for camera repair for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$1,000.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3372 and OCA Code 593566.

SECTION 3. That this expenditure be made per the sole source provisions of the Columbus City Codes, 1959.

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

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

Legislation Number: 0451-2011

Drafting Date: 03/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationTo amend ordinance 1781-2010 passed December 13, 2010 which authorized and directed the Director of Recreation and Parks to enter into a lease agreement between the City and Lake Erie Golf Cars, LLC for 198 golf riding cars for a term of five (5) years from 2011-2015. This amended legislation authorizes and directs the Director of Recreation and Parks to enter into and sign a Lease-Purchase Agreement with PNCEF, LLC, dba PNC Equipment Finance, which is the entity that holds title to and provides the financing for these 198 Golf Riding Cars.

Lake Erie Golf Cars, LLC will continue to provide all service, maintenance and repairs for the golf cars under the original contract approved by Ordinance Number 1781-2010. All other non-payment related terms and conditions of the agreement between the City and Lake Erie Golf Cars, LLC remain unchanged.

This lease is for three (3) of the seven (7) golf courses. The other four courses will be bid in 2011 for lease in 2012 and beyond. These four courses will complete their current contract with Textron on December 31, 2011. The Division of

Golf will operate in 2011 under two (2) separate agreements for golf riding cars.

Emergency Justification:

Emergency legislation is requested to assure timely processing of the lease with regard to delivery of the golf riding cars so as not to impact the 2011 golfing season.

Financial Impact:

Identified by future legislation, not to exceed \$650,400.00.

TitleTo authorize and direct the Director of Recreation and Parks to enter into a Lease-Purchase Agreement with PNCEF, LLC dba PNC Equipment Finance for 198 golf riding cars for a term of five (5) years from 2011 to 2015; to amend ordinance 1781-2010; and to declare an emergency. (\$650,400.00)

Body**WHEREAS**, bids were received by the Columbus Recreation and Parks Department Golf Division on November 24, 2010, and the contract was awarded to Lake Erie Golf Cars, LLC on the basis of lowest and most responsive bidder; and

WHEREAS, A Lease-Purchase Agreement must be entered into with PNCEF, LLC dba PNC Equipment Finance, which is the entity that holds title to and provides the financing for these 198 Golf Riding Cars; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to amend Ordinance 1781-2010 to reflect a lease-purchase agreement with the appropriate entity holding title to said golf riding cars; **NOW, THEREFORE**

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

SECTION 1. That the director of Recreation and Parks be and is hereby authorized to amend Ordinance Number 1781-2010.

SECTION 2. The Director of Recreation and Parks be and is hereby authorized to enter into contract with PNCEF, LLC dba PNC Equipment Finance for 198 golf riding cars.

SECTION 3. Lake Erie Golf Cars, LLC will continue to provide all service, maintenance and repairs for the golf cars under the original contract approved by Ordinance Number 1781-2010. All other non-payment related terms and conditions of the agreement between the City and Lake Erie Golf Cars, LLC remain unchanged.

SECTION 4. Payment for each year of the lease is subject to City Council approval and a yearly purchase order certified by the Auditor's Office for one year at a time.

SECTION 5. That future legislation will be presented to Council to approve eight (8) lease payments per year, April through November of each year, beginning April 2011.

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

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

Legislation Number: 0452-2011

Drafting Date: 03/11/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

This ordinance authorizes the reimbursement to the Franklin County Engineer's Office \$381,290.94 for snow and ice removal services for the 2010-2011 winter season from existing appropriation authority within this Fund. To capture operating efficiencies, county and city forces occasionally service portions of the others' roadways that lie within the other's jurisdiction. The county always services more city roadways than the city services county roadways. The entities settle up once each year and this payment represents the net amount due the county.

2. FISCAL IMPACT

Additional appropriation of \$750,000.00 is being established from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund.

This appropriation will make available funding in the amount of \$333,372.94 in this Fund for this contracted service.

This ordinance also authorizes the expenditure of \$47,918.00 from the Street Construction Maintenance and Repair Fund for this service

This ordinance authorizes a total expenditure of \$381,290.94.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide reimbursement to the Franklin County Engineer as soon as possible in the interest of good inter-jurisdictional relations.

TitleTo authorize the Director of Public Service to reimburse the Franklin County Engineer for snow and ice removal services rendered to the City of Columbus during the 2010-2011 winter season; to authorize the additional appropriation of \$750,000 within the Municipal Motor Vehicle License Tax Fund; to authorize the expenditure of \$381,290.94 from the Municipal Motor Vehicle License Tax Fund and the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations; and to declare an emergency. (\$381,290.94)

BodyWHEREAS, services were performed for the removal of snow and ice from certain city streets by Franklin County Engineering Department forces and the removal of snow and ice from certain county streets by city Division of Planning and Operations forces; and

WHEREAS, subsequent to the conclusion of this activity every year, the parties equitably distribute the mutually benefitting services; and

WHEREAS, the net cost to the city is \$381,290.94 for the winter of 2010-2011; and

WHEREAS, it is necessary to authorize the additional appropriation of \$750,000.00 within the Municipal Motor Vehicle License Tax Fund for this service and other expenditures within the Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations in that it is immediately necessary to provide for the reimbursement of this expense by the city to the county as soon as possible in the interest of good inter-jurisdictional relations, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to make payment of \$381,290.94 to the Franklin County Engineer's Office, 970 Dublin Road, Columbus, OH 43215 for snow and ice removal services rendered by the county engineer on city streets during the 2010-2011 winter season for the Division of Planning and Operations.

SECTION 2. That from the unallocated monies in the Municipal Motor Vehicle License Fund, Fund No. 266, the sum of \$750,000.00 be and hereby is appropriated to the Department of Public Service, Division of Planning and Operations, Division 59-11, OCA 591128 as follows:

Fund 266, The Municipal Motor Vehicle License Tax Fund

O.L 01-03 Codes / Purpose / Amount

03-3375 / Maint. Serv - Other Assets / \$100,000.00

02-2192 / M&S- Salt / \$650,000

SECTION 3. That for the purposes of making this payment, the expenditure of \$381,290.94 be and hereby is authorized as follows:

Dept.-Div. 59-11, Division of Planning and Operations
Fund 266 The Municipal Motor Vehicle License Tax Fund
O.L 01-03 Codes / OCA Code / Amount
03-3375 / 591128 / \$333,372.94

Fund 265, The Street Construction Maintenance and Repair Fund
O.L 01-03 Codes / OCA Code / Amount
03-3375 / 591117 / \$47,918.00

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

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

Legislation Number: 0453-2011

Drafting Date: 03/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation Three (3) bids (2 competitive & 1 "No Bid") (#SA003778 Lease of 198 Golf Riding Cars-Golf Division 2011-2015) for related services were opened by the Recreation and Parks Department Golf Division on November 24, 2010 and a service award was made to Lake Erie Golf Cars, LLC, to provide all services, maintenance and repairs for the golf cars. A Lease-Purchase Agreement must be entered into with PNCEF, LLC dba PNC Equipment Finance, which is the entity that holds title to and provides the financing for these 198 Golf Riding Cars. This first year of the agreement - 2011, 198 riding cars are leased for three of the seven Columbus Municipal Golf Courses - Airport, Mentel and Champions Golf Courses for a total yearly amount of \$130,080.

Principle Parties:

PNCEF, LLC dba PNC Equipment Finance
995 Dalton Avenue
Cincinnati, OH 45203
Contact: Grace Sandlin
Contract Compliance #

Benefits to Public:

The Columbus Municipal Golf Division is a special revenue fund receiving no operating dollars from the general fund. The rental of golf riding cars provides income to the Golf Division's operating fund while providing a necessary service for our golfers.

Emergency Justification:

Emergency legislation is requested to assure timely processing of the purchase order to ensure payments per the agreed to schedule and with regard to delivery of the golf riding cars so as not to impact the 2011 golfing season.

Verification was made for PNCEF and found free unresolved findings with the State as required by Ohio Revised Code

(ORC) Section 9.24

Fiscal Impact:

\$130,080.00

TitleTo authorize and direct the Director of the Recreation and Parks Department to set up a purchase order with PNCEF, LLC, dba PNC Equipment Finance, for 2011 golf riding car payments; to provide adequate funding through December 31, 2011 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$130,080.00).

Body **WHEREAS**, The Director of Recreation and Parks has entered into a Lease-Purchase Agreement with PNCEF dba PNC Equipment Finance; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a purchase order to assure the delivery of service for 2011; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to set up a purchase order with PNCEF, LLC dba PNC Equipment Finance to provide adequate funding of the lease through December 31, 2011 for golf cars for the Recreation and Parks Department, in accordance with the terms of the Riding Car Lease-Purchase Agreement.

Section 2. That the expenditure of \$130,080.00, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, Department Number 51-03, Fund Number 284, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Items</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	Golf Car Rental	3305	516021(Airport)	\$43,360
Operating	Golf Car Rental	3305	516062 (Mentel)	\$43,360
Operating	Golf Car Rental	3305	516310 (Champions)	\$43,360
				\$130,080.00

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: 0455-2011

Drafting Date: 03/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to amend contract EL010748 with the Shining Company (contract compliance # 31-1303398, expires 2/4/12), a Certified Emerging Minority Business Enterprise Company. Under this contract the Shining Company has provided lawn care service to City-owned property being held in the Land Bank. City Council approved Ordinance 0758-2010 on June 7, 2010 authorizing the expenditure of \$95,000 from the 2010 Community Development Block Grant (CDBG) Fund for lawn care services through December 31, 2010. In order to provide uninterrupted lawn care service on city property in 2011, this legislation will extend the contract term until August 31, 2011 to allow the expenditure of the remaining contract balance of approximately \$28,000.

Emergency action is required so these services can be available at the beginning of the season.

FISCAL IMPACT: No additional funds are required for this amendment.

Title

To authorize the Director of the Department of Development to amend a contract with the Shining Company to provide continued lawn care service on City-owned property being held in the Land Bank; and to declare an emergency.

Body

WHEREAS, this ordinance authorizes the Director of the Department of Development to amend a contract with the Shining Company, to provide lawn care services for property held in the city's Land Bank, and

WHEREAS, Ordinance 0758-2010 authorized the Director of the Department of Development to enter into a contract with the Shining Company to provide lawn care services for properties held in the Columbus Land Bank and authorized the expenditure of \$95,000 from the 2010 Community Block Grant Fund; and

WHEREAS, the Director of the Department of Development entered into contract EL-010748 and established a Contract Term until December 31, 2010; and

WHEREAS, the Department of Development desires to extending the original contract term from December 31, 2010 to August 31, 2011; and

WHEREAS, the Department of Development will expend the remaining balance of \$28,000 from the \$95,000 authorized by 0758-2010; and

WHEREAS, Shining Company was one of two contractors selected that responded to the request for bids (2010 SA003553); and

WHEREAS, Shining Company is a Certified Emerging Minority Business Enterprise company with Equal Business Opportunity Commission Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to amend said contract with the Shining Company so these services can be available at the beginning of the season, all for the immediate preservation of the public peace, health, safety, and welfare; **now, therefore,**

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

- Section 1.** The Director of the Department of Development is hereby authorized to amend contract EL-010748 with the Shining Company to provide lawn care services for property held in the City's Land Bank by extending the Contract Term to August 31, 2011.
- Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.
- Section 3.** That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 03/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$253,112.79 for the Pedestrian Safety Improvements - Cole-Mooberry Sidewalks Project and to pay construction inspection costs up to \$37,966.92.

This project will construct sidewalks and curb ramps on Cole Street between Kelton Avenue and Fairwood Avenue, and on Mooberry Street between Kelton Avenue and Berkeley Avenue.

A total of 0.18 miles of 6-foot wide concrete sidewalk will be added in this project on the north side of Cole Street and 0.11 miles of 6-foot wide concrete sidewalk on the south side of Mooberry Street. 21 ADA ramps will be added or reconstructed in this project.

This project ranks high due to the large transit-dependent population within the neighborhood. The neighborhood is mostly residential, but there is a school in the area.

The estimated Notice to Proceed date is estimated to be April 28, 2011. The contract length is 60 days from the date of the Notice to proceed. The project was let by the Office of Support Services and was advertised in the City Bulletin. 3 bids were received on March 10, 2011 (3 majority, 0 minority) and tabulated on March 11, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$253,112.79	Columbus, OH	Majority
Columbus Asphalt Paving	\$282,485.28	Columbus, OH	Majority
G&G Cement Contractors	\$340,248.33	Columbus, OH	Majority

Award is to be made to Decker Construction Company, as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Decker Construction Company 's contract compliance number is 310983557 and expires 10/20/11.

3. FISCAL IMPACT

Funding for this project is available within the Build America Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the completion of the project this construction season and to make these sidewalks available pedestrians as early as possible.

TitleTo authorize the Director of Public Service to enter into contract with Decker Construction Company for construction of the Pedestrian Safety Improvements - Cole-Mooberry Sidewalks Project for the Division of Mobility Options; to amend the 2011 C.I.B.: to authorize the transfer of monies within the Build America Bonds Fund; to authorize the expenditure of \$291,079.71 from the Build America Bonds Fund; and to declare an emergency. (\$291,079.71)

BodyWHEREAS, bids were received on March 10, 2011 and tabulated on March 11, 2011, for the Pedestrian Safety Improvements - Cole-Mooberry Sidewalks Project and a satisfactory bid has been received; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Mobility Options, Department of Public

Service, in that it is necessary to expedite the commencement of this project in order to construct the project this construction season and make these sidewalks available to the public to provide a safe walking area, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contract with the Decker Construction Company, 3040 McKinley Avenue, Columbus, OH 43204, for the construction of the Pedestrian Safety Improvements - Cole-Mooberry Sidewalks Project in the amount of \$253,112.79, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$37,966.92.

SECTION 2. That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

704 / 590105-100034 / Pedestrian Safety Improvements - Valleyview / \$200,000.00 (Carryover) / (\$41,080.00) (Carryover) / \$158,920.00 (Carryover)

704 / 590105-100035 / Pedestrian Safety Improvements - Cole-Mooberry Sidewalks / \$250,000.00 (Carryover) / \$41,080.00 (Carryover) / \$291,080.00 (Carryover)

SECTION 3. That the transfer of cash and appropriation within fund 746, The Build America Bonds Fund be authorized as follows:

Transfer from:

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

746 / 590105-100034 / Pedestrian Safety Improvements - Valleyview / 06-6600 / 760534 / \$41,079.71

Transfer to:

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

746 / 590105-100035 / Pedestrian Safety Improvements - Cole-Mooberry Sidewalks / 06-6600 / 760535 / \$41,079.71

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$291,079.71 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746, as follows:

Division of Mobility Options, Dept-Div 59-10:

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

746 / 590105-100035 / Pedestrian Safety Improvements - Cole-Mooberry Sidewalks / 06-6621 / 760535 / \$291,079.71

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

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

Legislation Number: 0460-2011

Drafting Date: 03/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation Background:

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to items such landscaping, concrete, asphalt, equipment improvements, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Fiscal Impact:

\$106,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures - Fund Type, Capital Projects; Fund 702; OCA Code, 702017; Object Level 3, 6621; Project No. 510017-100001, Park Improvements.

TitleTo appropriate and transfer \$1,677.75 within the Recreation and Parks Bond Fund; to authorize the transfer of \$103,834.99 within the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with Park Improvements; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$106,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$106,000.00)

BodyWHEREAS, funds are available for appropriation for this expenditure in the Recreation and Parks Bond Fund; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding location for this project; and

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

WHEREAS, various unanticipated Park Improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$1,677.75 within the unallocated balance of the Recreation and Parks Voted Bond Fund, 702, Dept. No 51-01, Project 702999-100000, OCA 702999

SECTION 2. That funds need to be transferred within the Voted Bond Fund, Fund 702 as follows:

From:

Dept 51-01: Project 702999-100000, OCA 702999: Amount \$1,677.75

To:

Dept 51-01: Project 510017--100001: OCA 702017: Obj Lvl One-06; Object Level Three 6621, Amount \$1,677.75

SECTION 3. That the City Auditor is hereby authorized to transfer \$103,834.99 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100000	644526	6621	\$570.57
510035-100004	723504	6620	\$166.32
510011-100012	644526	6620	\$.40
510316-100030	731630	6601	\$103,097.70

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100001	702017	6621	\$103,834.99

SECTION 2. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows, in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702; Project 702999-100000 /Unallocated Balance 702/ \$1678(Voted carryover)
Fund 702; Project 510017-100001 /Park and Playground Misc/ \$0 (Voted Carryover)
Fund 702; Project 510017-100001 /Park and Playground Misc/ \$106,000 (Voted 2008 SIT supported)
Fund 702; Project 510035-100004 /Facility Improvements Contingencies/ \$167(Voted carryover)
Fund 702; Project 510316-100030/Galloway Property Acquisition/ \$128,000 (Voted Carryover)
Fund 702; Project 510316-100030/Galloway Property Acquisition/ \$0 (Voted 2008 SIT supported)

AMENDED TO:

Fund 702; Project 702999-100000 /Unallocated Balance 702/ \$0(Voted carryover)
Fund 702; Project 510017-100001 /Park and Playground Misc/ \$107,845 (Voted Carryover)
Fund 702; Project 510017-100001 /Park and Playground Misc/ \$0 (Voted 2008 SIT supported)
Fund 702; Project 510035-100004 /Facility Improvements Contingencies/ \$0(Voted carryover)
Fund 702; Project 510316-100030/Galloway Property Acquisition/ \$24,902(Voted Carryover)
Fund 702; Project 510316-100030/Galloway Property Acquisition/ \$103,098 (Voted 2008 SIT supported)

SECTION 5. That the expenditure of \$106,000, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702, Dept. 51-01 as follows:
\$106,000 Project No. 510017-100001 Park and Playground Misc, Object Level 3 #6621,
OCA Code 702017

SECTION 6. That the purchase of labor, materials and equipment is necessary for various unanticipated Park Improvements within the Recreation and Parks Department.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0461-2011

Drafting Date: 03/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To authorize the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. (CC# 31-1282546, expires 9/21/2012) for the purchase of fifteen (15) 2011 Ford Ranger XL compact ½-ton pickup trucks with Weather Guard toolboxes under the terms of the Universal Term Contract FL 004803 (expires 9/20/2011). There is a need to replace existing vehicles that are more than ten years old. Consideration of the Mayor's Green Initiative was made in the decision to purchase this specific vehicle.

FISCAL IMPACT: The 2011 Development Services Fund budget includes funding for the purchase of these vehicles. Emergency action is requested in order to make certain the purchase is completed as quickly as possible to ensure the safety of employees and citizens.

Title

To authorize the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. under the terms of an existing Universal Term Contract for the purchase of fifteen (15) 2011 Ford Ranger XL compact ½-ton pickup trucks with Weather Guard toolboxes for the Department of Building and Zoning Services; to authorize the expenditure of \$209,655.00 from the Development Services Fund; and to declare an emergency. (\$209,655.00)

Body

WHEREAS, the Director of the Department of Finance and Management has been authorized and directed to enter into contract for the option to purchase vehicles; and

WHEREAS, this ordinance authorizes the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. for the purchase of fifteen (15) 2011 Ford Ranger XL compact ½-ton pickup trucks with Weather Guard toolboxes under the terms of a City-wide contract (Universal Term Contract FL 004803, expires 9/20/2011) for the Department of Building and Zoning Services; and

WHEREAS, there is a need to replace existing vehicles that are more than 10 years old; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services, in that it is immediately necessary to establish said purchase order under the terms of the City-Wide Universal Term Contract, for the purchase of these vehicles, all for the immediate preservation of the public peace, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to establish a purchase order for the Department of Building and Zoning Services with Ricart Properties, Inc. (CC# 31-1282546, expires 9/21/2012) under the terms of the Universal Term Contract FL 004803 (expires 9/20/2011) for the purchase of fifteen (15) 2011 Ford Ranger XL compact ½-ton pickup trucks with Weather Guard toolboxes.

SECTION 2. That the expenditure of \$209,655.00, or so much thereof as may be necessary, from the Department of Building and Zoning Services, 43-01, Development Services Fund 240, Object Level One 06, Object Level Three 6652 for the aforesaid purpose is hereby authorized as follows:

OCA Amount

430382 \$55,908.00

430383 \$55,908.00
430384 \$55,908.00
430385 \$41,931.00

TOTAL \$209,655.00

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

Legislation Number: 0463-2011

Drafting Date: 03/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Municipal Court Judges have been provided funding since 1985 to pay court-appointed counsel when the public defender has a conflict of interest.

This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Franklin County Commissioners and authorizes the expenditure for the purpose of providing court-appointed counsel. This legislation is necessary since it is the Court's responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest.

This legislation is submitted as an emergency measure as the Court's contract with the Franklin County Commissioners has an effective date of January 1, 2011.

EMERGENCY ACTION is requested in order to have a contract in place with the Franklin County Commissioners as soon as possible.

FISCAL IMPACT: The amount for the expenditure is budgeted and available within the Court's 2011 general fund budget.

Title

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$130,000 from the Court's general fund; and to declare an emergency. (\$130,000.00)

Body

WHEREAS, the Court has a responsibility to provide legal representation to indigent persons through an appointed counsel system when the public defender has a conflict of interest; and

WHEREAS, funds in an amount up to an amount not to exceed \$130,000 is budgeted for the Franklin County Municipal Court Judges for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigent persons in the Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

A. That the period of said contract shall be twelve months commencing January 1, 2011 and terminating December 31, 2011.

B. That the contract specifies that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.

C. That the contract specifies that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it exists, of having large sums of money remaining in the contract at its ultimate conclusion.

D. That the contract specifies that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December of 2010, that upon the Franklin County Auditor's Office re-opening of their records in January of 2011, payment of legal fees to legal counsel continue until exhaustion of these funds or until receipt of the 2011 contract amount.

SECTION 2. That up to an amount not to exceed the sum of one hundred thirty thousand dollars (\$130,000.00) be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3324 to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0464-2011

Drafting Date: 03/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Class Acts Columbus will provide professional services to the Office of Special Events as booking and fiscal agent for the Jazz and Rib Fest, Rhythm on the River series, and other events as needed. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by CRPD. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Act Columbus will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City. Compensation to Class Acts Columbus will be \$7,500 and 10 percent of the artists' contract fees as payment for these services, with total compensation not to exceed \$20,000. Payment will be made to Class Acts upon receipt of proof of payment and invoice for services rendered. Due to the unique nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with Class Acts Columbus.

Principal Parties:

Class Acts Columbus, Inc.
Paul Hoy, 614-358-1888
31-1340678 expires 2/18/2013

Emergency action is requested in order to obtain commitments from entertainers, secure major programmatic elements and process contracts for performances beginning in July 2010.

Fiscal Impact:

A total of \$145,000.00 is required to meet the financial obligation of this agreement as follows. Hotel/Motel funds are contingent upon City Council's approval of the Hotel/Motel Tax ordinance:

Title

To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2011 programs including the Jazz and Rib Fest to be held July 22-24; Rhythm on the River series to be held on July 8, August 12, August 26, September 2; and various Scioto Mile events as needed; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$145,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329.06(b) and contract with Class Acts Columbus, Inc. to provide professional and fiscal services to Music in the Air programs in July, August and September, and the Office of Special Events for Jazz and Rib Fest to be held July 22, 23, and 24, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances in 2011; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air programs and the Office of Special Events for the 2011 Jazz and Rib Fest.

SECTION 2. That the expenditure of \$145,000.00, or so much thereof as may be necessary, be and is hereby authorized from Department No. 51-01, as follows, to pay the cost thereof:

<u>Project</u>	<u>Fund No.</u>	<u>Grant No.</u>	<u>O. C. A.</u>	<u>O. L. 3</u>	<u>Amount</u>
Music in the Air Donations	286	518626	510784	3336	\$98,000
Rec and Parks Oper. Fund	285		516567	3336	\$47,000
					\$145,000

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 this Council finds it in the best interest of the City of Columbus to waive the provisions of the Columbus City Codes and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

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

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0466-2011

Drafting Date: 03/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The extension of the current three year agreement would eliminate the costly process of re-programming the existing burglar and fire alarm systems to be successfully monitored remotely. At this time, if another vendor were to be awarded the re-bid contract, each site would need to be visited by the new vendor to program the installed dialer device to their monitoring central station. Current monitoring cost per burglar and fire alarm systems is \$8.50 per month for approximately 70 alarm systems. The hourly labor rate for repairs is \$42.00 per hour with no trip charge. Current prices quoted in 2008 as agreed to by Elite Fire Services are to remain in effect during the extension of the agreement to May 31, 2014.

The cost of the remainder of 2011 contract extension will be \$10,000.00. Total funding for these services during 2011 will not exceed \$16,000.00. Funding for subsequent years would be created each year as needed on an annual basis.

The Recreation and Parks Department is requesting that the informal bidding provisions of the Columbus City Code Chapter 329.06 be waived in order to extend the existing bid contract with Elite Fire Services. It is more cost effective and in the best interest of the City to extend contract with Elite Fire Services at bid prices from 2008. Elite Fire Services, since the beginning of their relationship with the City of Columbus, has successfully provided the Recreation and Parks Department an opportunity to rehabilitate many older alarm systems in which parts are no longer available and modernize the technology at many of the department's existing security system locations.

Emergency Justification:

Emergency action is requested to maintain the security of City-owned property and facilities with no disruption in service

Principal Parties:

Elite Fire Services
Rod Bishop: Owner
600 Shoemaker Ave. Unit 5
Columbus Oh. 43201
586-4255
10+ Columbus Employees
Contract compliant through 3.16.2012

TitleTo authorize the Director of Recreation and Parks to modify and extend the contract with Elite Fire Services for required maintenance and monitoring services of burglar and fire units in various city facilities under the purview of the Recreation and Parks Department; to authorize the expenditure of \$10,000.00; and to declare an emergency. (\$10,000.00)

BodyWHEREAS, the Department of Recreation and Parks desires to modify and extend the contract with Elite Fire Services for required maintenance and monitoring services on burglar and fire alarm systems for three (3) years to May 31, 2014; and

WHEREAS, prices quoted in 2008 as agreed to by Elite Fire Services are to remain in effect during the extension of the agreement to May 31, 2014.; and

WHEREAS, the extension of the current three year agreement would eliminate the costly process of re-programming burglar and fire alarms systems; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to extend the contract with Elite Fire Services by three (3) years to May 31, 2014; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify and extend the contract with Elite Fire Services for required maintenance and monitoring services on burglar and fire alarm systems for three (3) years to May 31, 2014.

Section 2. That prices quoted in 2008 as agreed to by Elite Fire Services are to remain in effect during the extension of the agreement to May 31, 2014.

Section 2. That the expenditure of \$10,000.00 or so much as necessary for the Elite Fire Services 2011 contract extension will come from Operating Fund 285, Dept 51-01, OCA 510495, Object Level One 3, partially Object Level Three 3398 (\$7,000.00) and partially Object Level Three 3372 (\$3,000.00).

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

Section 4. That 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: 0469-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This is a United States Department of Agriculture (USDA) sponsored program offered to Columbus Recreation and Parks Department (CRPD) through the Ohio Department of Education (ODE). As a sponsoring agency, the Recreation and Parks Department Summer Food Coordinator solicits other agencies, focusing on areas of need in and around the city, to act as sites for providing food services and determines their eligibility in the program. Each site can provide two of three meals (breakfast and lunch, breakfast and a snack, or lunch and a snack) to children ages 1 - 18 or of school aged eligibility. The 2011 Summer Food Program will operate from June 6 through August 19 serving approximately 150,000 breakfast meals, 340,000 lunch meals, and 25,000 snacks at 230 sites.

Benefits to Public:

Free breakfast, lunch and snacks are available to all those meeting income eligibility which is the same as the free school lunch program. Sites may also offer additional programming to Columbus youth in which they may participate.

Community Input/Issues:

Columbus Recreation and Parks has an ongoing partnership with Children's Hunger Alliance (CHA) to assist in targeting areas of need and potential sites. CHA also assists in advertising the available sites to the public via media releases, PSA's on local radio stations, interviews on the government access channel (CH 3), and articles in The Columbus Dispatch and area local newspapers.

Emergency Justification:

Emergency legislation is being requested so the contract for food services can be bid and in place in time for the operation of the 2011 program. A grant application was approved by the State of Ohio on January 19, 2011.

Fiscal Impact:

\$2,119,192.00 in grant funding will be used exclusively for the operation of the 2011 Summer Food Service Program. The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$2,119,192.00.

Title To authorize the Director of Recreation and Parks to accept a grant from the Ohio Department of Education for the 2011 Summer Food Service Program; to appropriate \$2,119,192.00 to the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$2,119,192.00)

Body **WHEREAS**, the Ohio Department of Education has awarded the City of Columbus, Recreation and Parks Department, a grant in the amount of \$2,119,192.00 for the operation of the 2011 Summer Food Service Program; and

WHEREAS, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures in conjunction with the 2011 Summer Food Service Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds as the program begins June 6, 2011; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$2,119,192.00 from the Ohio Department of Education for the operation of the 2011 Summer Food Service Program.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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, 2011, the sum of \$2,119,192.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, Fund No. 286, as follows:

Grant Title	Fund	O. L. 3	OCA Code	Amount
2011 Summer Food Program	286	1112	TBD	\$141,072.00
2011 Summer Food Program	286	1120	TBD	6,424.32
2011 Summer Food Program	286	1160	TBD	14,990.08
2011 Summer Food Program	286	1171	TBD	1,552.54
2011 Summer Food Program	286	1173	TBD	5,353.60
2011 Summer Food Program	286	2201	TBD	6,000.00
2011 Summer Food Program	286	2140	TBD	18,000.00
2011 Summer Food Program	286	3295	TBD	1,600.00
2011 Summer Food Program	286	3329	TBD	20,000.00
2011 Summer Food Program	286	3337	TBD	1,900,000.00
2011 Summer Food Program	286	3353	TBD	1,500.00
2011 Summer Food Program	286	3372	TBD	1,200.00
2011 Summer Food Program	286	3408	TBD	<u>1,500.00</u>
				\$2,119,192.54

SECTION 3. That the monies in the foregoing Section 2 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 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: 0472-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2011:

Green Columbus for the Woodlands Spring Jubilee, May 20-22.

This organization wishes to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the event. This is the first year for the Woodlands Spring Jubilee.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permit from the Ohio Department of Commerce, Division of Liquor Control.

Fiscal Impact:

N/A

TitleTo authorize and direct the Director of Recreation and Parks to grant consent to Green Columbus to apply for permission to sell alcoholic beverages at the 2011 Woodlands Spring Jubilee. (\$0.00)

BodyWHEREAS, the Green Columbus for the Woodlands Spring Jubilee will take place May 20-22; and

WHEREAS, this organization wishes to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the event; and

WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to grant consent to the Woodlands Spring Jubilee to apply for permission to sell alcoholic beverages at their 2011 event in order for them to meet permit deadlines established by the Ohio Division of Liquor Control; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to grant consent on behalf of the City of Columbus to the Woodlands Spring Jubilee to apply for the appropriate liquor permits to enable the charitable organization, Green Columbus, to sell alcoholic beverages during the hours specified in said permits and at specified locations during their 2011 special event.

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

Legislation Number: 0476-2011

Drafting Date: 03/15/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background:

This ordinance will authorize the transfer of \$500,000.00 within the voted Recreation and Parks Build America Bond Fund No. 746 and to amend the 2011 Capital Improvements Budget to allow for funding to remove Emerald Ash Borer (EAB)infested and damaged trees.

This ordinance will establish an auditor's certificate and authorize the expenditures for EAB management and park improvements. An estimated \$450,000 of this expenditure will provide services to remove 1000 infested and hazardous trees and stump grindings for previously removed infested trees. The balance of \$50,000 will provide funding for additional removals as needed, additional stump grindings, and contract supervision.

All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all the required funding to enter into contracts with the vendors on an as-needed basis. The first phase of this project, 500 trees, is to be advertised and proposals requested by April 1, 2011.

In order to commence the removal of the infested and hazardous trees immediately, we are requesting the authorization of \$500,000.00 in Voted Bond Funds and the authorization for the Director of Recreation and Parks to enter into various contracts relating to the EAB management process.

Emergency legislation is required to proceed with the removal of hazardous and infested trees immediately.

Fiscal Impact:

\$500,000.00 is required and budgeted in the Voted Parks and Recreation Build America Bond Fund 746 to meet the financial obligations of these various expenditures.

TitleTo authorize the transfer of \$500,000.00 within the Governmental Build America Bond Fund; to amend the 2011 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into various contracts for the removal and management of the Emerald Ash Borer; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Build America Bond Fund; to establish an auditor's certificate in the amount of \$500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$500,000.00)

BodyWHEREAS, the department of Recreation and Parks will solicit competitive bids for the management and removal of infested and hazardous trees; and

WHEREAS, the department of Recreation and Parks will provide necessary staff to administer this project and staff costs will be reimbursed as part of this funding.

WHEREAS, funding is available for these expenditures from unallocated balances within the Voted Parks and Recreation Bond Fund 746; and

WHEREAS, funds are being moved to alternate project within Fund 746 to establish correct funding locations for this project; and

WHEREAS, the 2011 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Fund 746 for Emerald Ash Borer projects; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for tree removal and management due to the hazardous nature thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$500,000.00 within the voted Recreation and Parks Bond Fund No. 746 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
440006-100002	760602	6621	\$300,000.00
440006-100001	765101	6621	\$200,000.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510039-100002	743902	6621	\$450,000.00
510039-100002	743902	6680	\$50,000.00

SECTION 2. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

- Fund 746; Project 440006-100002 /Goodale Gate Restoration/ \$300,000 (Voted carryover)
- Fund 746; Project 440006-100002 /Goodale Gate Restoration/ \$0 (Voted 2008 Debt SIT supported)
- Fund 746; Project 440006-100001 /Harrison West Bikeway/ \$200,000 (Voted carryover)
- Fund 746; Project 440006-100001 /Harrison West Bikeway/ \$0 (Voted 2008 Debt SIT supported)
- Fund 746; Project 510039-100002/ Emerald Ash Borer/ \$0.00 (Voted carryover)
- Fund 746; Project 510039-100002/ Emerald Ash Borer/ \$500,000.00 (Voted 2008 Debt SIT supported)

AMENDED TO:

- Fund 746; Project 440006-100002 /Goodale Gate Restoration/ \$0 (Voted carryover)
- Fund 746; Project 440006-100002 /Goodale Gate Restoration/ \$300,000 (Voted 2008 Debt SIT supported)
- Fund 746; Project 440006-100001 /Harrison West Bikeway/ \$0 (Voted carryover)
- Fund 746; Project 440006-100001 /Harrison West Bikeway/ \$200,000 (Voted 2008 Debt SIT supported)
- Fund 746; Project 510039-100002/ Emerald Ash Borer/ \$500,000.00 (Voted carryover)
- Fund 746; Project 510039-100002/ Emerald Ash Borer/ \$0.00 (Voted 2008 Debt SIT supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department.

SECTION 4. That reimbursement of staff time related to Emerald Ash Borer Administration is necessary.

SECTION 5. That the expenditure of \$500,000, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Build America Bond Fund No. 746, Dept. 51-01 as follows:

- \$450,000 Project No. 510039-100002 Emerald Ash Borer, Object Level 3 #6621, OCA Code 743902
- \$50,000 Project No. 510039-100002 Emerald Ash Borer, Object Level 3 #6680, OCA Code 743902

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0477-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on February 24, 2011 for the Broad Street Park Development Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Builderscape	MAJ	\$230,113.00
Cox Paving	MAJ	\$257,419.00
M&D Blacktop	MAJ	\$257,900.00
Law General	MAJ	\$263,198.45
Meticulous Landscaping	MBE	\$263,650.00
McMillen Paving	MAJ	\$266,640.00
B&C Blacktop	MAJ	\$272,500.00
Strawser Paving	MAJ	\$272,871.04
Columbus Asphalt	MAJ	\$276,850.00
WB Republic Builders	MAJ	\$281,000.00

Seals Construction	MAJ	\$334,397.00
McDaniels Construction	MBE	\$381,722.00
Mark Allard Excavation	MAJ	\$407,250.00

Project work consists of:

Base Bid - site grading, seeding, and the installation of asphalt parking lot and walk, concrete walk, concrete pads, landscaping, site furnishings including benches and picnic tables.

Alternate #1 - Supply and installation of (3) trash receptacles as specified; to include 2'x2' concrete pad.

Alternate #2 - Seeding of additional 3.2 acres with Native Upland Prairie Mix per manufacturer's recommendations.

Alternate #3 - Supply and installation of (10) stone boulders as specified; to be strategically placed within parking lot bioswale/rain garden; field verified by City Representative.

Principal Parties:

Builderscape, Inc
 Ron Matthews (Contact)
 7500 Industrial Parkway
 Plain City, OH 43064
 614-889-2533 (Phone)
 20-0537419 Contract Compliance exp. 7/13/2011
 15+ (Columbus Employees)

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Broad Street Park Improvements Project; to authorize the transfer of \$176,600.00 within the Recreation and Parks Voted Bond Fund; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$230,113.00 and a contingency of \$19,887.00 for a total of \$250,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

BodyWHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding location for this project; and

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Builderscape, Inc. for the Broad Street Park Improvements Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$176,600.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100002	721702	6621	\$100,000.00
510035-100000	702035	6621	\$76,600.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100004	721704	6621	\$176,600.00

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

CURRENT:

Fund 702; Project 510017-100002 /Hard Surface Improvements/ \$100,000 (Voted carryover)

Fund 702; Project 510017-100004 /Neighborhood Park Renovations/ \$111,900 (Voted Carryover)

Fund 702; Project 510035-100000 /Miscellaneous Facility Improvements/ \$763,494(Voted carryover)

AMENDED TO:

Fund 702; Project 510017-100002 /Hard Surface Improvements/ \$0 (Voted carryover)

Fund 702; Project 510017-100004 /Neighborhood Park Renovations/ \$288,500 (Voted Carryover)

Fund 702; Project 510035-100000 /Miscellaneous Facility Improvements/ \$686,894 (Voted carryover)

SECTION 4. That the expenditure of \$250,000, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702, Dept. 51-01 as follows:

\$250,000 Project No. 510017-100004 Neighborhood Park Renovations, Object Level 3 #6621,
OCA Code 721704

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0478-2011

Drafting Date: 03/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Short North Foundation for the 2011 Short North Art Walk Project. This ordinance is needed to accept and appropriate \$2,000.00 in grant money to fund this program for the period March 1, 2011 through December 31, 2011.

The Short North Art Walk Project increases opportunity for physical activity for residents and visitors by developing a Short North walking map highlighting Columbus public art - architecture - and places of interest in the Short North area. The grant also provides for the development of a mobile Smartphone application for the walk.

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 program is funded by the Short North Foundation 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 Short North Foundation in the amount of \$2,000.00; to authorize the appropriation of \$2,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$2,000.00)

Body

WHEREAS, \$2,000.00 in grant funds have been made available through the Short North Foundation; and,

WHEREAS, this grant provides for the design, development and printing of art walk maps for the Short North, along with the development of a mobile Smartphone application for the walk; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in

the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$2,000.00 from the Short North Foundation for the Short North Art Walk Project for the period March 1, 2011 through December 31, 2011.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2011, the sum of \$2,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Art Walk-Short North Foundation:

OCA: 501125 Grant No.: 501125 Obj. Level 01: 03 Amount \$2,000.00

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

SECTION 4. That 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: 0479-2011

Drafting Date: 03/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance authorizes the creation of the Fifth by Northwest Community Reinvestment Area and provides for real property tax exemptions for residentially-zoned and used parcels within the area.

The Ordinance provides for exemption from an increase in real property tax for construction of new, owner-occupied and rental, single family homes built on vacant lots, construction of new owner-occupied and rental multi-family housing, on the increase in valuation of building conversions from commercial use to residential use and on the increase in property taxes due to the renovation of existing single and multi-family housing units, within the established boundaries.

Emergency action is being requested so that a permanent supportive housing project can begin implementation in the second quarter of this year.

Fiscal Impact:

No fiscal impact. No funding is required for this legislation.

Title

To create the Fifth by Northwest Community Reinvestment Area and to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, the Council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed benefit of reinvestment from remodeling or new construction; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, as amended by Ordinance No. 1345-02, approved July 29, 2003, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, a survey of housing (see Exhibit A) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared and included in this proposed Community Reinvestment Area; and

WHEREAS, the remodeling of existing buildings for residential use and construction of new residential structures in this Community Reinvestment Area would serve to encourage economic stability and maintain real property values; and

WHEREAS, the remodeling of existing buildings for residential use and the construction of new residential structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

WHEREAS, the proposal is a public/private partnership intended to promote and expand conforming uses in the designated area; and

WHEREAS, emergency action is being requested so that a permanent supportive housing project can begin implementation in the second quarter of this year, thereby preserving the public health, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. The area depicted in Exhibit B constitutes an area in which housing facilities or structures of historical significance are located, and in which new construction or repair of existing facilities has been discouraged.

Section 2. Pursuant to ORC Section 3735.66, The Fifth by Northwest Community Reinvestment Area boundary is hereby established in the following described area:

North: Bounded by Kinnear Road (including rear property lines on the North side of Kinnear Road)

South: Bounded by W. Third Avenue (including rear property lines on the South side of W. Third Avenue)

West: Bounded by North Star Road (including rear property lines on the West side of North Star Road)

East: Bounded by Olentangy River Road (including rear property lines on the East side of Olentangy River Road)

The Community Reinvestment Area is approximately depicted as the area on the maps in Exhibit B, attached to this Ordinance; on the list of parcel numbers marked Exhibit C, and by this reference incorporated herein.

Only residential properties consistent with the applicable zoning regulations and variances thereto within the

designated Community Reinvestment Area will be eligible for exemptions under this Program.

Section 3. A tax exemption on the increase in the assessed valuation, resulting from improvements as described herein, shall be granted upon proper application by the property owner and approval by the designated Housing Officer.

Abatement terms and percentages are as follows:

- (a) One hundred percent (100%) for ten (10) years for the remodeling of:
 - owner-occupied dwellings containing not more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$2500.00, as described in ORC Section 3735.67;
 - existing rental housing, containing not more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$2500.00, as described in ORC Section 3735.67;
 - conversion of rental housing to owner-occupied housing, containing not more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;
 - conversion of existing commercial property containing not more than two units, to owner-occupied housing units upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.
- b) One hundred percent (100%) for twelve (12) years for the remodeling of:
 - owner-occupied dwellings containing more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$5000.00 as described in ORC Section 3735.67;
 - existing rental housing, containing more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement and upon which the cost of remodeling is at least \$5000.00 as described in ORC Section 3735.67;
 - conversion of rental housing to owner-occupied housing, containing more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.
 - conversion of existing commercial property containing more than two units, to owner-occupied housing units upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.
- (c) Eighty percent (80%) for fifteen (15) years for:
 - construction of new owner-occupied and rental dwellings.

· construction of new owner-occupied and rental dwellings containing more than two housing units.

A pre-application will be required to insure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood

- Section 4.** That City Council reserves the right to re-evaluate the designation of the Fifth by Northwest Community Reinvestment Area after December 31, 2016, at which time Council may direct the Housing Officer not to accept any applications for exemptions as described in Section 3735.67 of the Ohio Revised Code.
- Section 5.** That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of those members shall then appoint an additional member who resides within the area. Terms of the members of the Council shall be for three years. An un-expired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat.
- Section 6.** The Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.66 of the ORC. The council shall also hear appeals under 3735.70, of the ORC.
- Section 7.** That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.
- Section 8.** To administer and implement the provisions of this Ordinance, the Administrator of the Department of Development's Housing Division is designated as the Housing Officer as described in Sections 3735.65 through 3735.70 of the Ohio Revised Code.
- Section 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0481-2011

Drafting Date: 03/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Pursuant to Ordinance 1693-2009, the City of Columbus, Ohio, a municipal corporation, Pizzuti Land LLC, an Ohio Limited Liability company, and the City Auditor entered into Escrow Agreement for the acquisition of certain real property interests necessary to the Shook Road-Phase I Improvement Project. The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Shook Road-Phase I Improvement Project.

Fiscal Impact: It has been determined that Funding for this project will come from a previously establish Escrow Account as identified within the body of this legislation.

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

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Shook Road-Phase I Improvement Project, to authorize the expenditure of \$49,525.00 from the Pizzuti Shook Road Escrow Account; and to declare an emergency. (\$49,525.00).

Body

WHEREAS, Pursuant to Ordinance 1693-2009, The City of Columbus, Ohio, a municipal corporation, Pizzuti Land LLC, an Ohio Limited Liability company, and the City Auditor entered into Escrow Agreement for the acquisition of certain real property interests necessary to the Shook Road-Phase I Improvement Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0040X-2010, on the 12th day of April, 2010 declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

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

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in Resolution No. 0040X-2010, on the 12th day of April, 2010, said descriptions being incorporated herein, be appropriated for the public purpose of the Shook Road-Phase I Improvement Project, (2582 Dr. E.), pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909.

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

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

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

- 1. 3SW, D \$34,600.00.
- 2. 4SW, D \$14,925.00

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

Section 6. That the expenditure of \$49,525.00, or so much thereof as may be necessary, from the Pizzuti Shook Escrow Fund; Fund No. 324-031; Escrow Account# EA008096; OCA 324031; for acquisition costs related to the Shook Road-Phase I Improvement Project is hereby authorized.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

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

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

Legislation Number: 0483-2011

Drafting Date: 03/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Ordinance #1664-2010, passed November 23, 2010, authorized the City Clerk to contract with Columbus Cultural Leadership Consortium for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community and authorized the expenditure of \$300,000.00 from the General Fund. The Columbus Cultural Leadership Consortium is a 16-member group created in 2006 to bring organization and voice to the city's major cultural and artistic "anchor" institutions, with a focus on policy and strategy in both the short term and extended time frame. Among its desired outcomes is the promotion of culture and arts to form a significant differentiator for Columbus to contribute to the city's overall economic development.

The CCLC established the "Thrive in Five" initiative to raise and leverage private and public funds for CCLC member organizations while a long-term cultural plan is developed. This amendment will provide a match to funding provided by Franklin County and will help to provide year-long support to CCLC members while work on the cultural plan continues.

Funding for this contract is included in the 2010 budget pursuant to a City Council amendment. This ordinance will repeal Section 4 in its entirety and will replace it with a new Section 4 thereby modifying the matching fund contingency.

Title

To amend Ordinance #1664-2010, passed November 23, 2010, by repealing Section 4 in its entirety and replacing it with a new Section 4 in order to modify the matching fund contingency in the contract between the City Clerk and Columbus Cultural Leadership Consortium; and to declare an emergency.

Body

Whereas, Ordinance #1664-2010, passed November 23, 2010, established a contract between the City Clerk and the Columbus Cultural Leadership Consortium that included a contingency that the Columbus Cultural Leadership Consortium secure matching fund dollars; and

Whereas, it is necessary to amend Ordinance #1664-2010, passed November 23, 2010, to modify the matching fund contingency to allow for the disbursal of funding based upon the amount secured from the private sector and Franklin County; and

Whereas, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to modify the matching fund contingency requirements in order to nurture arts and cultural services that enrich the Columbus community, 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 existing Section 4 of Ordinance #1664-2010, passed November 23, 2010, is hereby repealed in its entirety and replaced with a new Section 4 reading as follows:

SECTION 4. That the expenditure authorized by this ordinance shall be expressly contingent upon CCLC's first securing \$161,000.00 in matching funds from Franklin County as well as \$161,000.00 in private funds. The remaining \$139,000.00 of the authorized expenditure shall be expressly contingent upon CCLC's first securing the additional matching funds from Franklin County as well as the private sector.

Section 2. 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 (10) days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0484-2011

Drafting Date: 03/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Community Housing Network (CHN) is a Columbus based Ohio non-profit organization that provides affordable housing opportunities for individuals with persistent mental illness and those who are homeless or in danger of becoming homeless. In 1993, CHN obtained \$20,000.00 in funding from the City of Columbus for the acquisition and rehabilitation of 1204-1208 N. High Street in Columbus which has been providing affordable housing for eligible CHN residents since that time. CHN has fulfilled all the federally mandated affordability requirements associated with this loan. In addition, in 1997, CHN obtained \$329,000.00 from the City of Columbus for the rehabilitation of 81 Hawkes Avenue, 1715 Weber Road, 940 Weber Road, 1234 Weber Road East, 2942 Sullivant Avenue and 1449 Columbus Avenue. All the federally mandated affordability requirements have been met on these sites as well. CHN has been awarded or will be awarded low income housing tax credits along with additional City HOME funds and State funds to recapitalize and modernize 1204-1208 N. High Street, 81 Hawkes Avenue, 1715 Weber Road, 940 Weber Road, 1234 Weber Road East and 2942 Sullivant Avenue.

In order to obtain the necessary financing to accomplish this much needed rehabilitation work, CHN is asking the City to forgive the outstanding debt on those sites. 1449 Columbus Avenue is intended to be sold. The City's proportionate share of outstanding debt on that site will remain in place until sale and if there are sufficient proceeds after payment of cost of sale and debts with higher priority, the City will recoup its investment. With the new City debt being placed on the properties, the same oversight for affordable rents and low and moderate income occupancy will be in place.

Emergency action is requested so that CHN can finance its rehabilitation activities for these sites and meet the timelines mandated by OHFA and the low income housing tax credit program to complete the rehabilitation work and place the sites into service.

FISCAL IMPACT: No funding is required for this ordinance. There will be a loss of \$279,493.00 in HOME receivables.

Title

To authorize the Director of the Department of Development to release the recorded interests of the City of Columbus on loans to Community Housing Network made from HOME funds totaling \$279,493.00; and to declare an emergency. (\$279,493.00)

WHEREAS, the Department of Development has outstanding loan balances from HOME funds totaling \$349,000.00 to Community Housing Network for the acquisition and rehabilitation of 1204-1208 N. High Street, 81 Hawkes Avenue, 1715 Weber Road, 940 Weber Road, 1234 Weber Road East and 2942 Sullivant Avenue; and

WHEREAS, the owner, Community Housing Network has requested that it be allowed to mortgage the assets of 1204-1208 N. High Street, 81 Hawkes Avenue, 1715 Weber Road, 940 Weber Road, 1234 Weber Road East and 2942 Sullivant Avenue to release all of the City's existing liens on the property; and

WHEREAS, this legislation would release and forgive \$279,493.00 on the HOME loans; and

WHEREAS, these loans were made from HOME Investment Partnership Funds from City of Columbus, Department of Development; and

WHEREAS, these loans were made for the acquisition and substantial rehabilitation of these sites for low-to-moderate income (60% or below area median income) rental housing with a mortgage and terms that the loans would be repaid upon sale or transfer of the property, and

WHEREAS, the current owner of the properties has secured or is in the process of securing financing in the form of low income housing tax credits, State and City loans to recapitalize and modernize the sites so that they can continue to be quality affordable rental housing and City staff has made a recommendation to forgive its existing debt on these sites based upon the review of the financial condition of the project; and

WHEREAS, the project owner has agreed to maintain the City debt on sites that are not being recapitalized and are planned to be sold so that the City may possibly recoup some of its investment leaving \$279,493.00 of the HOME loans to be forgiven; and

WHEREAS, the City will have a loss of \$279,493.00 in HOME accounts receivable; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the release of the recorded interests of the City of Columbus on the on loans made from HOME funds in order to meet the timelines mandated by OHFA and the low income housing tax credit program, all for the preservation of the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to release the recorded interests on loans made to Community Housing Network totaling \$279,493.00. There will be a loss of \$279,493.00 in accounts receivable for the HOME Investment Partnerships program income.

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

Legislation Number: 0485-2011

Drafting Date: 03/16/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this ordinance is to allow the Director of Development and the City Auditor to remit grant funds received, associated with the Clean Ohio Assistance Fund (COAF) grant awarded to the former Jaeger

Manufacturing and Union Fork and Hoe site, back to the Ohio Department of Development.

On June 9, 2008, Columbus City Council approved Ordinance Number 0841-08 to authorize the Director of Development to apply for a \$750,000.00 COAF grant to clean up approximately 7.7 acres of the former Jaeger Manufacturing and Union Fork and Hoe site in consideration of Jaeger Commerce Park, LP constructing approximately 234 residential units with accompanying commercial space and a park. The COAF grant application was successful and Columbus City Council approved Ordinance Number 1814-08 authorizing the Director of Development to enter into agreements with the Ohio Department of Development and Jaeger Commerce Park, LP to receive the grant and apply it to site clean up.

Subsequent to executing agreements with the Ohio Department of Development and Jaeger Commerce Park, LP, the plans, as presented on the COAF grant application, had been changed by the developer without authorization from either the Ohio Department of Development or the City of Columbus to do so. As clean up work under the COAF grant had commenced, when the change in development plans had occurred, the Director of the Columbus Department of Development requested that expended funds of \$98,873 be returned by Jaeger Commerce Park, LP, with the intent of refunding the expended funds returned to the Ohio Department of Development.

This ordinance allows for the refund of expended grant funds back to the Ohio Department of Development.

This ordinance is submitted as an emergency in order to allow for the immediate refund of expended grant funds associated with the COAF grant.

FISCAL IMPACT: The city will return an amount representing the refunded check for \$98,873 to the Ohio Department of Development.

Title

To authorize and direct the Director of Development and the City Auditor to return an amount equal to \$98,873.00 representing the amount of reimbursement for work performed under said grant to the Ohio Department of Development and refunded to the Columbus Department of Development by Jaeger Commerce Park, LP; to authorize the appropriation of \$98,873.00 from the General Government Grant Fund to the Department of Development; to authorize the expenditure of \$98,873.00 from the General Government Grant Fund; and to declare an emergency. (\$98,873.00)

Body

Whereas, the Columbus Department of Development applied for a \$750,000.00 Ohio Department of Development Clean Ohio Assistance Fund grant under the authority of Columbus City Council Ordinance Number 0841-08 for environmental clean of the former Jaeger Manufacturing and Union Fork and Hoe site in consideration of Jaeger Commerce Park, LP constructing approximately 234 residential units with accompanying commercial space and a park at said site, and

Whereas, the Columbus Department of Development was awarded the applied for \$750,000.00 Clean Ohio Assistance Fund grant and entered into agreements with the Ohio Department of Development and Jaeger Commerce Park, LP to administer the grant at the Jaeger Manufacturing and Union Fork and Hoe site under the authority of Columbus City Council Ordinance Number 1814-08; and

Whereas, in partnership with the City of Columbus, Jaeger Commerce Park, LP was reimbursed for \$98,873.00 of site clean up work under the Clean Ohio Assistance Fund grant and subsequently changed development plans for the site without prior approval whereupon the Columbus Department of Development requested and received a refund of \$98,873.00 from Jaeger Commerce Park, LP for work performed; and

Whereas, it is the desire of the Columbus Department of Development to return \$98,873.00 of the COAF grant for work performed to the Ohio Department of Development; and

Whereas, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to return \$98,873.00 of the COAF grant for work performed to the Ohio Department of Development for the preservation of

public health, peace, property safety and welfare; **now therefore,**

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

Section 1. That the Director of Development and the City Auditor is directed and authorized to return an amount equal to \$98,873.00 representing the amount of reimbursement for work performed under said grant to the Ohio Department of Development and refunded to the Columbus Department of Development by Jaeger Commerce Park, LP.

Section 2. That from the unappropriated balance in the General Government Grant Fund, Fund 220, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$98,873.00, be and hereby is appropriated to the Development Department, Economic Development Division, Division No. 44-02, Grant No. 449028, OCA 449028, Object Level Three 5515.

Section 3. That the expenditure of \$98,873.00, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, Fund 220, Grant No. 449028, OCA 449028, Object Level Three 5515.

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

Legislation Number: 0493-2011

Drafting Date: 03/18/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

The City of Columbus health statistics show an increase in diseases associated with obesity and a sedentary lifestyle. The City of Columbus would like to encourage healthy and active living to address the increase in diseases associated with obesity and a sedentary lifestyle. The Institute for Active Living, a new program of Columbus Public Health, will promote active lifestyles and improve the health of the citizens of Columbus. Within the 2011 Recreation and Parks Operating Budget is \$25,000 to be directed for making grants to non-profit organizations for community gardening projects in central Ohio. These funds are to be deposited into the Foundation for Active Living, a donor advised fund established by the City of Columbus Board of Health with The Columbus Foundation in 2008.

This ordinance is needed to amend an agreement between the City of Columbus and The Columbus Foundation which established the fund known as The Foundation for Active Living to allow The Columbus Foundation to manage the community garden grant awards process for the City.

This ordinance is submitted as an emergency so as to allow contributions to be received as soon as possible.

FISCAL IMPACT:

\$25,000.00

TitleTo authorize the City Auditor to expend \$25,000.00 from the Recreation and Parks Operating Budget to pay the invoice from The Columbus Foundation, Foundation for Active Living, for management of the 2011 community gardening projects; to authorize Columbus Public Health to amend the agreement with The Columbus Foundation; and to declare an emergency.(\$25,000.00)

BodyWHEREAS, The City of Columbus would like to encourage healthy and active living to address

the increase in diseases associated with obesity and a sedentary lifestyle; and,

WHEREAS, The Foundation for Active Living, a donor-advised fund established at the Columbus Foundation by the City of Columbus by ordinance 1210-2008 will be amended to include funds for grants to non-profit organizations for community gardening projects; and,

WHEREAS, it is necessary to amend the agreement between the Board of Health and The Columbus Foundation to manage the community garden program on behalf of the City; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to amend the agreement with The Columbus Foundation so as to allow contributions to be received as soon as possible 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 an amendment to the agreement with The Columbus Foundation, regarding the fund known as The Foundation for Active Living.

SECTION 2. That the agreement established by ordinance 1210-2008 will be amended to accept funds from the City, including an initial payment of \$25,000.00, and will allow The Columbus Foundation to provide management of the City's community gardening grant award program.

SECTION 3. That the expenditure of \$25,000.00 be authorized to pay The Columbus Foundation, Foundation for Active Living as follows:

Fund	OCA	OL3	Amount
285 516591		3337	\$25,000.00

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

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

Legislation Number: 0496-2011

Drafting Date: 03/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Article 32.3 of the Collective Bargaining Contract with the American Federation of State, County, and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2011-01 has been executed by the parties to amend Appendix A (classification listing) to add the classification of Nature Programs Educator.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2011-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for placement.

Title

To accept Memorandum of Understanding #2011-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2008 through March 31, 2011; and to declare an emergency.

Body

WHEREAS, representatives of AFSCME Ohio Council 8, Local 1632 entered into Memorandum of Understanding #2011-01, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2008 through March 31, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, by accepting Memorandum of Understanding #2011-01, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2011-02 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2008 through March 31, 2011.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2011-01, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632, to be effective with the beginning of the pay period following passage by City Council.

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

Legislation Number: 0497-2011

Drafting Date: 03/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Collective Bargaining Contract with the City of Columbus and the Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2011-01 has been executed by the parties to amend Appendix B (classification listing) by adding the classifications of Cultural Arts and Events Specialist and Cultural Arts and Events Manager.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2011-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for placement.

TitleTo accept Memorandum of Understanding #2011-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, August 24, 2008 through April 23, 2011; and to declare an emergency.

Body**WHEREAS**, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502 entered into Memorandum of Understanding #2011-01, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, August 24, 2008 through April 23, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, by accepting Memorandum of Understanding #2011-01 to add the classifications of Cultural Arts and Events Specialist and Cultural Arts and Events Manager and assign appropriate pay; thereby preserving the public peace, property, health, safety, and welfare; Now,

Therefore

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

Section 1. That Memorandum of Understanding #2011-01 amends the Collective Bargaining Contract between the City and CMAGE/CWA Local 4502, August 24, 2008 through April 23, 2011.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2011-01, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA Local 4502 to be effective with the beginning of the pay period following passage by City Council.

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

Legislation Number: 0518-2011

Drafting Date: 03/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 244 North Virginia Lee Road (010-078431) will be sold to Kevin D. Hart who will rehabilitate and rent the existing single family home. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

EMERGENCY JUSTIFICATION: Emergency action for these properties is requested in order to expedite the transfer so the buyer can begin the renovation of the house.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property, located at 244 North Virginia Lee Road, Columbus, Ohio 43209, held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, the Land Redevelopment Office was authorized to purchase the parcel from the United States Department of Housing and Urban Development through the Good Neighbor Program, by Ordinance 0106-2008, passed January 28, 2008; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land.

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the start of renovation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-078431
ADDRESS: 244 North Virginia Lee Road, Columbus, Ohio 43209
PRICE: \$6,500 plus a \$38.00 recording fee
USE: Residential

Situated in the City of Columbus, Franklin County, Ohio described as:

Being Lot number Ninety-Eight (98) of Eastvale Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, Page 7, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0522-2011

Drafting Date: 03/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN11-002

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Sharon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be

approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the annexation process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-002) of \pm .93 acres in Sharon Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Sharon Township was duly filed on behalf of William H. and Rebecca J. Campbell on March 22, 2011; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on April 26, 2011; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the adopted Northwest Plan.

WHEREAS, upon annexation, properties will have *limited* access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for $.93 \pm$ acres in Sharon Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will ***NOT*** be available for residential uses upon annexation of the property. The subject site is located on a dead-end street that was constructed without vehicle a turn-around. There is no

place on Briarbank for a refuse truck to turn around without entering private residential property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing twelve-inch water main on the west side of Linworth Road.

Sanitary Sewer: Department of Utility records indicate this property can be served by an existing 8-inch sewer located along the northern and eastern property lines.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this .93 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Sharon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Sharon Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0523-2011

Drafting Date: 03/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN011-003

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Prairie Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-003) of .717 ± acres in Prairie Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed by David R. & Diana L. Clarey on March 23, 2011; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on April 26, 2011; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the 2006 Big Darby Accord Watershed Master Plan and the April 2009 Big Darby Accord Revenue Program; and

WHEREAS, upon review by the City's Sustainability and Regional Development Coordinator, it was determined that because this is an existing single-family for which annexation is being requested due to septic failure, the provisions of the Revenue Program will not be applied at this time; the switch from a failing septic system to centralized utilities will benefit the environment and is in the spirit of the Big Darby Accord; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code, all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

Section 1. That the City of Columbus will provide the following municipal services for .717 ± acres in Prairie Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available for residential uses upon annexation of the property. Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent

updates thereto.

Water: The site will be served by an existing twelve-inch (12") water main located in Feder Road.

Sanitary Sewer: Department of Utility records indicate this property can be served by an existing eight-inch (8") sanitary sewer situated along the north property line. The sewer is situated within an easement and can be tapped under a sewer permit for installation/inspection.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this .717 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0524-2011

Drafting Date: 03/23/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationThe purpose of this ordinance is to amend the current authorized strength, as set forth in ordinance 0150-2011, by amending the part-time, other fund sanctioned authorized strength of the Division of Design and Construction in the Public Service Department. An increase in ten (10) part-time positions is being added to this division's strength to accommodate an increased workload due to the amount and volume of projects being sold. Typically, while an increase in the volume of projects requires a commensurate increase in staffing, there are also generally increased revenues. As such, any added cost associated with these positions will be covered via increased revenues.

FISCAL IMPACT:

There is no net fiscal impact with passage of this ordinance. Any additional positions that may be added to the Division of Design and Construction as a result of the increased authorized strength being requested herein will in turn generate additional revenues for the division's construction inspection fund. The increased revenues will then be used to offset costs associated with the increase in strength.

TitleTo establish a new authorized strength ordinance for the Public Service Department, to increase the part-time other-fund sanctioned strength for the Division of Design and Construction, to repeal ordinance 0150-2011; and to declare an emergency.

BodyWHEREAS, the Division of Design and Construction in the Public Service Department has recently experienced an increase in the number and volume of projects; and

WHEREAS, they desire to increase their part-time staffing levels to address this increase in projects; and

WHEREAS, since this increase in projects generates revenue to the construction inspection fund within the Division of Design and Construction; and

WHEREAS, the increased revenue can be used to pay for the increase in part-time personnel; and

WHEREAS, an increase in the part-time, other-fund sanctioned authorized strength is needed in the Public Service Department's Division of Design and Construction before an increase in staffing levels can be made; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and 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 pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0524-2011currentstrength.xls
- 2- Refer to attachment ORD0524-2011previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0150-2011 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 1425-2010

Drafting Date: 09/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**1. BACKGROUND**

Pursuant to Ordinances 573-41 and 574-41 Columbus City Council accepted the dedication of a street from The Timken Roller Bearing Company. Central Ohio Transit Authority (COTA) has requested the name of Timken Street to be changed to Mobility Drive. After investigation, there are no objections to renaming this street Mobility Drive. COTA has agreed to pay all costs associated with the renaming of this street, including, but not limited to, the cost of the new sign and the cost to remove the existing sign and install the new sign.

TitleTo change the name of that right-of-way currently identified as Timken Street to Mobility Drive.

Body**WHEREAS**, Pursuant to Ordinances 573-41 and 574-41 Columbus City Council accepted the dedication of a street from The Timken Roller Bearing Company; and

WHEREAS, the Department of Public Service, Division of Planning and Operations, received a request from the Central Ohio Transit Authority (COTA) has requested the name of Timken Street to be changed to Mobility Drive; and

WHEREAS, After investigation, there are no objections to renaming this street Mobility Drive. COTA has agreed to pay all costs associated with the renaming of this street, including, but not limited to, the cost of the new sign and the cost to remove the existing sign and install the new sign.

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

Section 1. That the name of the right-of-way currently identified as Timken Street be and hereby is changed to Mobility Drive.

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

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 - April 14, 2011 11:00 am

SA003904 - LAND REDVT-DEMO & ASBESTOS ABATEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND ASBESTOS REMEDIATION SERVICES

RE: PARSONS AVENUE PROPERTY

The City of Columbus, Department of Development, Land Redevelopment Office (Columbus Land Bank) requests the submission of proposals from qualified professionals to establish contract(s) with the City for all labor, materials, and equipment necessary to complete asbestos removal and demolition at a City-owned property located on Parsons Ave. The proposed contract shall be in effect for one year.

I. INTRODUCTION

The City of Columbus owns an approximately 6 acre property bounded by Innis Avenue on the north, Barthman Avenue on the south, Parsons Avenue on the east and Washington Avenue on the west. The City desires to abate the asbestos within and demolish twelve structures located on the property. The City published a separate bid request for asbestos evaluation, testing, and reporting, hired a qualified contractor to evaluate and report on all asbestos requiring abatement and has possession of all such reports.

II. PURPOSE

The Columbus Land Bank seeks proposals from qualified professional service companies to abate the asbestos within and demolish twelve (12) structures; 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. The site will be held in the Land Bank for an undetermined amount of time until redevelopment.

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: April 05, 2011

SA003894 - ROTARY ROUGH MOWER 11 FT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of these specifications to describe a diesel powered, 11 foot cutting width, full time four wheel drive in mow range, rotary mower for use by the Columbus Municipal Golf Division capable of mowing all golf course rough areas including mounded green and tee surrounds. This mower will be stationed at Walnut Hill Golf Course. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of commercial mowers.

1.2 Classification: Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations.

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: March 17, 2011

SA003902 - R&P Shelter Improvements 2010 - REBID

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 Thursday, April 14th, 2011, and publicly opened and read immediately thereafter for:

Shelter Improvements 2010 - REBID

The work for which proposals are invited consists of roof replacement, carpentry, painting, electrical, concrete, and masonry work to be done to existing shelter structures, 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 3/29/2011 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 Justin Loesch @ 614-724-3004.

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 "Shelter Improvements 2010 - REBID?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, April 5, 2011, at 1:00 pm at Griggs Reservoir Park, 2933 Riverside Drive, 43221. Will meet in parking lot between Shelter #1 and Shelter #2 north of the Police Substation and the dam and south of Fishing Road. We will drive to other shelter locations as needed.

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: March 26, 2011

SA003898 - FIRE/FIRE HOSE NOZZLES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is seeking bids to enter into contract for the immediate purchase of firefighting nozzles. The nozzles shall be delivered to the Division of Fire at 2028 Williams Road, Columbus, Ohio 43207.

1.2 Classification: Nozzles to be purchased consist mainly of Elkhart Brass firefighting hose nozzles. The winning bidder must have the ability to provide onsite training to City of Columbus Fire Division personnel.

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: March 24, 2011

SA003899 - FIRE/PORTABLE FOAM SYSTEMS (PRO/PAK's)

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is seeking bids to enter into contract for the immediate purchase of thirty-four (34) PRO/pak Portable Foam Systems with accessories. The Foam PRO/paks shall be delivered to The Division of Fire at 2028 Williams Road Columbus, Ohio 43207.

1.2 Classification: The Portable Foam Systems to be purchased are manufactured by Task Force Tips. The winning bidder must have the ability to provide onsite training to City of Columbus Fire Division personnel.

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: March 24, 2011

SA003900 - Bridge Rehab Annual Citywide Contract

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., Thursday April 14, 2011, for BRIDGE REHABILITATION - ANNUAL CITYWIDE CONTRACT, CIP NO. 530301-100037, 1681 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals on bridges at various locations in Columbus and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by June 1, 2012.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan booklet sets can be purchased at 109 N. Front St, Room 301 for \$10.00. A pre-bid meeting will be held at 9:00 a.m. on March 31, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is Tuesday April 5, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who is registered on the planholders list. 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: March 25, 2011

BID OPENING DATE - April 15, 2011 2:00 pm

SA003856 - RFP - Innovative Reuse of Biosolids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

Columbus Department of Public Utilities Request for Proposals for: "INNOVATIVE REUSE OF BIOSOLIDS" will be received by: the Director of Public Utilities, 910 Dublin Road, 4th Floor, Room 4002, Columbus, Ohio 43215 until 2:00 p.m. Local Time on Friday, April 15, 2011. They will be publicly opened and the names of the companies read thereafter in the basement Auditorium.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

Five (5) copies of each proposal are required for submittal.

SCOPE of WORK: Consultant shall provide professional biosolids management services to develop and implement innovative biosolids reuse programs. The City is interested in reducing a portion of the 25,000 dry tons of digested biosolids incinerated or landfilled annually with one or more programs that beneficially utilize the biosolids on land. It is the intention that the Contractor distribute, over at least a five-year period, a quantity of biosolids up to an estimated 25,000 DT/yr (about 100,000 WT/yr as cake), for soil improvement, mine or disturbed land reclamation, brown field restoration, and other beneficial purposes, with or without additional processing prior to use. Projects may be multi-year, but must be completely implemented within the five year term of this contract. The minimum annual project size is 4,000 DT.

MINIMUM QUALIFICATIONS

Contractor has at least two (2) years experience managing innovative reuse of biosolids. Contractor shall provide references with name, address; phone number of contact person for whom work was performed. Contractor will have managed at least 10,000 tons of recycled organics (biosolids, manure, food waste, yardwaste, etc.) per year for 5 years including work related to collection, treatment, product development and marketing of finished product.

Interested firms should apply to the Public Utilities Department, with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Clearly state how the Offeror meets Minimum Qualifications.
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.

An RFP Information Packet for this project are available from 7 A.M. to 4 P.M., Monday through Friday, beginning Friday February 11, 2011, at the SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137. Or you may download the documents on the website <http://vendorservices.columbus.gov>

All questions regarding the submittal should be directed to John Hoff, Division of Sewerage and Drainage, SW Compost Facility 614-645-3153 x102.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:
IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land Application of Biosolids with Regional Storage.

All Offerors will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

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: March 31, 2011

SA003857 - RFP-Land App of Biosolids w/Reg Storage

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

Columbus Department of Public Utilities Request for Proposals for: "LAND APPLICATION OF BIOSOLIDS WITH REGIONAL STORAGE" will be received by: the Director of Public Utilities, 4th Floor, Room 4002, 910 Dublin Road, Columbus, Ohio 43215 until 2:00 p.m. Local Time on Friday, April 15, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

Five (5) copies of each proposal are required for submittal.

SCOPE of WORK: Consultant shall provide professional biosolids management services to design / build / and operate (DBO) regional liquid biosolids storage facilities and land application of biosolids. The contractor would use the storage to stage biosolids near the farm fields prior to land application. The contractor would then apply the biosolids to the farm fields through liquid injection. The city has limited liquid biosolids storage facilities at the wastewater treatment plant and is plans to expand its current land application program through the use of regional storage.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

MINIMUM QUALIFICATIONS

1. The Team must demonstrate experience with design, permitting new facilities, construction, and operation of facilities for biosolids treatment and land application for a single project greater than 15 million gallons per year (approximately 7,000 dt/yr).
2. Contractor has on staff a Project Superintendent with at least five (5) years experience land applying liquid sludge at agronomic rates, and at least two (2) years experience of subsurface injection of sludge. Project Superintendent shall provide references to show project management experience of land application of at least 10,000 dry tons of biosolids and a project of at least 5,000 dry tons / year. Contractor shall provide references with name, address; phone number of contact person for who work was performed.
3. Contractor has at least four (4) years experience managing biosolids treatment and distribution to land at agronomic rates. Contractor shall provide references with name, address; phone number of contact person for whom work was performed.

Interested firms should apply to the Public Utilities Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Clearly state how the Offeror meets Minimum Qualifications.
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.

An RFP Information Packet for this project are available from 7 A.M. to 4 P.M., Monday through Friday, beginning Friday February 11, 2011, at the SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137 or you may download the documents on the website <http://vendorservices.columbus.gov>

All questions regarding the submittal should be directed to John Hoff, Division of Sewerage and Drainage,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SW Compost Facility 614-645-3153 x102.

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:
IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land Application of Biosolids with Regional Storage.

All Offerors will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

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: March 26, 2011

BID OPENING DATE - April 20, 2011 2:00 pm

SA003890 - OCM-RENOV OF FAIRWOOD VEH MAINT FACILITY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR THE FAIRWOOD VEHICLE MAINTENANCE FACILITY, FOR THE CITY OF COLUMBUS, AT 1250 FAIRWOOD AVENUE, COLUMBUS, OHIO 43206

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: RENOVATION FOR THE FAIRWOOD VEHICLE MAINTENANCE FACILITY, FOR THE CITY OF COLUMBUS, AT 1250 FAIRWOOD AVENUE, COLUMBUS, OHIO 43206 for March 21 thru April 20, 2011, 2 P.M. E.S.T.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site on Monday, March 21, 1250 Fairwood Avenue, Columbus, Ohio 43206. Check in at guard station (present ID) and you will be directed to the south lot. Meeting will be in Conference Room 1044. Walk-thrus are welcome; please contact Robert Stephens at (614) 704-0146.

1.3 This is a federal prevailing wage project requiring bonding and insurance.

Brief description - bid for building renovation of an existing vehicle maintenance bay to allow for CNG vehicle maintenance. The project includes additional ventilation fans, methane sensor system and control work.

PROJECT NOTICE- Funding for this project is provided from the Department of Energy Clean Cities of the American Recovery and Reinvestment Act of 2009.

Prevailing Wages- This project will follow federal prevailing wages and guidelines per the Davis Bacon Act.

Total construction estimate is \$490,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing to DLZ Corp. ATTN: Marvin L. VanMeter, P.E., via Fax: (614) 848-6712 or Email: mvanmeter@dlzcorp.com prior to Friday, April 15, 2011 by noon E.S.T.

Printing- Specifications will be available on Thursday, March 17, at ARC/Atlas Blueprint & Supply, 374 West Spring Street, Columbus, Ohio 43215, (614)224-5149, for a \$45.00 non-refundable fee plus shipping costs. 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: March 12, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003903 - ALCOTT ROAD AREA WATER LINE IMPROVEMENTS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Alcott Road Area Water Line Improvements project. The work for which proposals are invited consists of the installation approximately 10,400 linear feet of 6-inch and 8-inch ductile iron water lines and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100027, Contract No. 1128) and specifications. All work shall be completed within 300 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after March 28, 2011. The Bid Date for the project is April 20, 2011.

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: March 29, 2011

BID OPENING DATE - April 21, 2011 11:00 am

SA003907 - Thermoplastic Pavement Marking UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide for all agencies of the City of Columbus a "firm offer for sale" blanket type contract(s) for the purchase of thermoplastic material and solventless hot spray thermoplastic material formulated expressly for use as a retroreflective pavement marking on concrete and asphalt to be used with solvent-based primers. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects throughout the City. Materials will be applied by City personnel. The proposed contract will be in effect through and including December 31, 2012. The City estimates spending \$500,000.00 annually for this contract.

1.2 Classification: The supplier will make available for delivery, approximately 900,000 pounds of thermoplastic pavement marking materials and 100 gallons of primer for thermoplastic pavement marking material during the contract term. The various forms of materials specified herein are:

- 1.2.1 Thermoplastic Pavement Marking Material Using Alkyd Binder (WHITE)
- 1.2.2 Thermoplastic Pavement Marking Material Using Alkyd Binder (YELLOW)
- 1.2.3 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (WHITE)
- 1.2.4 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (YELLOW)
- 1.2.5 Lead Free 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (YELLOW)
- 1.2.6 Primer for Thermoplastic Pavement Marking Material Using Alkyd Binder for use on Portland Cement Concrete Pavement

The awarded supplier(s) and product(s) must be on the Ohio Department of Transportation's (ODOT) pre-qualified list at the time of bid opening.

PRE-QUALIFICATION: The pre-qualified list is available at Ohio Department of Transportation's website: <http://www.dot.state.oh.us/Divisions/ConstructionMgt/Materials/Pages/PAVEMENT-MARKING-After-2004.aspx>

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: April 02, 2011

SA003915 - SCHOOL FLASHERS AND ACCESSORIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of this bid proposal to describe a fully functional active school Speed Warning Flasher System that operates with Two-Way Wireless Communications on both Conventional and Solar Power. The City of Columbus intends to implement this system in new installations and the conversion of existing school flasher installations to wireless control operations from time-clock-based control operations. The system is intended for easy and rapid deployment. The system selected will have the capability for remote programming of the arrival and departure time period and an override capability to handle deviations in school schedules. Supplier shall create and maintain a secure school zone web site, where the user can create, store and transmit the flash schedule to the beacons. The contract established as a result of this invitation to bid will be a firm offer for sale blanket type contract that will allow for the purchase of the equipment through August 31, 2013.

1.2 Classification: The contract(s) resulting from this bid proposal shall provide the following:

1.2.1 School Warning Primary Beacon Assembly that includes a battery, solar panel, controller including cell communication, 3 beacons and 3 brackets, solar-powered and AC-powered, in various sizes

1.2.2 School Warning Satellite Beacon Assembly that includes a battery, solar panel, controller, 3 beacons and 3 brackets, solar-powered and AC-powered, in various sizes

1.2.3 Each primary beacon is to have 24/7, unlimited secure web-based connectivity service time connecting the cell phone to the website.

1.2.4 An escrow account shall be maintained with all software required to produce the operational website as defined herein.

1.2.5 Annual web site access.

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: April 02, 2011

SA003901 - OCM-POLICE SHOOTING RANGE EQUIPMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE POLICE INDOOR RANGE SHOOTING EQUIPMENT, FOR THE CITY OF COLUMBUS, AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

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: RENOVATION OF THE POLICE INDOOR RANGE SHOOTING EQUIPMENT, FOR THE CITY OF COLUMBUS, AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204 for March 31 thru April 21, 2011, 1 P.M. E.S.T.

1.2 Classification: This is a single prime project. ?No pre-bid meeting needed for this project. Walk-thrus are welcome at 2609 McKinley Avenue; please contact Sgt. Folmer at 614-645-4805 ext 6132. This project requires bonding and insurance.

Brief description- procurement and its installation of new Police indoor shooting range equipment. Demolition and removal of existing equipment.

Printing- Specifications will be available on Tuesday, March 29, at Cannell Graphics, 5787 Linworth Road, Worthington, Ohio 43085, Online planroom: www.cannellplanroom.com; phone: (614) 781-9760, fax: (614) 781-9759, email: cannell@cannellgraphics.biz. Job made payable to Cannell Graphics for \$50.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

LOCAL TAXES City of Columbus- a 2.5% income tax that employers are required to withhold for on site labor in excess of twelve days and also subject to a net profits tax of 2.5%
Shipping and freight- The City does not pay for S & H as a separate invoice, it must be included within the ? Equipment value?.

Total equipment/installation estimate is \$940,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Jerry Stickler of Harris Architects by (Fax (614) 985-1194 or Email: jstickler@harrisaia.com) prior to Monday, April 18th by noon.

Bid Documents- hard copies must be returned by bid opening, April, 21, 2011 by 1 P.M. E.S.T.

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: March 25, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003893 - OCM-RENOV OF 120 W GAY STREET BUILDING

ADVERTISEMENT FOR BIDS

RENOVATION OF THE 120 WEST GAY STREET BUILDING, FOR THE CITY OF COLUMBUS,
IN 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: ?RENOVATION OF THE 120 WEST GAY STREET BUILDING, FOR THE CITY OF COLUMBUS, IN COLUMBUS, OHIO 43215,? for March 23 thru April 21, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Wednesday, March 23rd at 10 AM at 109 N. Front Street, Columbus, Ohio 43215 (check in at security desk- 1st floor main conference room). This is a prevailing wage project requiring bonding and insurance. Brief description- The work consists of the construction of a new five story exterior glass curtain wall addition off the east side of the existing exterior building face and the renovation of six existing interior floors for office space use. The work includes new flooring systems, interior partitions, new plaster veneer and acoustic lay-in ceilings, new doors and frames, interior and exterior painting, passenger and freight elevators, new ADA compliant restrooms, ADA compliant passage ways, existing interior window coating systems, a new exterior vertical and sloped glass curtain wall, skylights, and re-roofing. Exterior site work includes new pedestrian walks, planter beds, main entry stair replacement, guard rail upgrades, landscaping and a bioswale. Engineering systems include new plumbing, mechanical, electrical, fire alarm and security systems in both interior spaces and around the perimeter of the new development.

Total construction budget is \$27,200,000,000.

Printing- Specifications will be available on Monday, March 21, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for \$450.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: Pete Masteller of Harris Architects (Fax (614) 985-1194 or Email: pmasteller@harrisai.com prior to Monday, April 18 by noon.

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

ORIGINAL PUBLISHING DATE: March 24, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003908 - RES PREV SURF TREAT SLURRY SEAL

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 21, 2011, for RESURFACING - PREVENTIVE SURFACE TREATMENTS (SLURRY SEAL), CIP NO. 530282-100053, Drawer 1682 A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to Slurry Seal one hundred and forty nine (149) city streets and Micro-Surface three (3) city streets. The slurry seal and micro-surfacing process applies a thin coat of liquid asphalt and stone across the existing pavement. Other work may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by September 21, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Bid booklets can be purchased at 109 N. Front St, Room 301 for \$23.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 12, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. 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: April 02, 2011

BID OPENING DATE - April 25, 2011 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003917 - Ped Safety Imp Lane Ave Pt 1 and 2

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 25, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS - LANE AVENUE SIDEWALKS PART 1 And WEST LANE AVENUE SIDEWALKS PART 2 CIP NO. 590105-100011, 2775 Drawer E and 2856 Drawer E. Proposals are being received at Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The work for which proposals are invited consists of constructing sidewalks and ADA curb ramps on the South side of West Lane Avenue from Kenny Rd to Fyffe Road, mill and pave from Kenny Road to change of pavement East of Fyffe Road, repair curb sections, add turn lanes and associated signal improvements. In addition, at ODOT's request, widen NB and SB exit ramps from SR-315 to Lane Ave. There will be about 0.3 miles of sidewalk installed and 10 ADA curb ramps. These improvements will provide safer and more efficient intersections within the interchange area for pedestrians and the motoring public, as well as easing traffic congestion. Other work may also be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices."The work under this contract shall be completed in a manner acceptable to the City on or before the date of August 19, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$28.00 and full sized plans can be purchased at 109 N. Front St., Room 301 for \$59.00. A pre-bid meeting will be held at 10:30 a.m. on April 11, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 15, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

PREQUALIFICATION

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. The "prime" contractor must perform no less than 30 percent of the total original price.

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:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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ORIGINAL PUBLISHING DATE: April 05, 2011

BID OPENING DATE - April 27, 2011 10:00 am

SA003909 - OCM-RENO OF FP & HVAC SYSTEM @ ARLINGATE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE FIRE PROTECTION SYSTEM AND HVAC SYSTEMS UPGRADE LOCATED AT 1601 ARLINGATE LANE COLUMBUS, OHIO 43228

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: RENOVATION OF THE FIRE PROTECTION SYSTEM AND HVAC SYSTEMS UPGRADE LOCATED AT 1601 ARLINGATE LANE COLUMBUS, OHIO 43228. Work to be completed within 120 calendar days upon notification of award of contract.

1.2. Classification: The scope of work will be but not limited to the replacement of the fire protection system and H.V.A.C. systems. The intent of this bid is to secure fire protection system and H.V.A.C. system services for the City of Columbus located at 1601 Arlingate Lane Columbus, Ohio 43228.

Below are examples of work to be performed under this contract but are not limited to the following:

? Contractor shall be capable working from blueprints, drawings, written or oral instructions and follow all applicable building codes.

? Contractor shall have knowledge and understanding of Fire Protection Systems, HVAC systems, Electrical systems and plumbing systems.

? General contractor shall provide, coordinate and oversee sub-contractors (fire protection, plumbing, HVAC, electrical, etc.) as needed to complete projects as directed by designee if necessary.

? Contractor shall be able to provide options for project work, set and keep schedules and coordinate all activities with sub-contractors and City designee.

? The contractor shall be required to provide cost estimates to the City upon request. The City retains the right to solicit cost estimates from other vendors. Contracts will be written accordingly.

There will be a pre-bid meeting on April 13, 2011 at 9:00 a.m., at the City of Columbus located at 1601 Arlingate Lane Columbus, Ohio 43228. This is a prevailing wage project. A 10% proposal bond/100% performance bond required.

All questions and concerns pertaining specifications shall be directed in WRITING ONLY to Advanced Engineering Consultants, Attention Jack Lee P.E. via fax (614-486-4082) or email (jackl@aecmep.com) prior to Friday, April 22, 2011 by 10:00 a.m. Addendums will be issued accordingly. The budget for this project is \$480,000.00 not including alternates.

Copies of said Bid Documents may be purchased at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, via phone (614-228-3285) or fax (614-228-0687) or Internet (www.keycompanies.com) for a \$60.00 non-refundable fee, plus tax and shipping costs beginning Monday, April 4, 2011.

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: April 02, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003884 - CIP 650704 OSIS Aug & Relief Sewer Ph 2

Capital Improvements Project No. 650704-100002
OSIS AUGMENTATION AND RELIEF SEWER (OARS), PHASE 2

SCOPE: The project consists of the construction of access shafts, hydraulic drop structures, relief structures, overflow connector sewers, a pump station, the pump electrical building, a river outfall structure, and flow diversion structures as shown on the detailed drawings and as specified in the Project Manual and contract specifications. The facilities will be located at four (4) construction sites namely the Jackson Pike site north of the existing JPWWTP, Shaft 3 site at the west end of Moler Street, Shaft 4 site at the north end of WSST and the Shaft 5 site on Short Street.

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 4002, Columbus, OH 43215, until 3:00 p.m. Local Time on Wednesday, April 27, 2011. 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 Atlas Blueprint and Supply at atlasblueprint.com and shall be available as of March 16, 2011. No refunds will be made. The Bidding Document packet will include one printed Project Manual Volume I and CD(s) containing PDF files of Volumes II through Volume IX and the Drawings.

PRE-BID CONFERENCE: There will be a pre-bid conference held at the Sewer Maintenance and Operation Center (SMOC), Conference Room 0031, 1250 Fairwood Avenue, Columbus, OH 43206 on April 6, 2011 at 10:00 am. Following the pre-bid conference, a tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and project site tour. Bidders will be charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. Transportation to the project site tour and all costs for parking will be the responsibility of the Bidder.

CLASSIFICATION: Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents 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 "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: March 10, 2011

BID OPENING DATE - April 28, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003918 - TOWING SERVICE UTC

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract (UTC) to supply towing services on an as-needed basis. Equipment to be towed is the property of the City of Columbus, with an estimated 75% of the usage consisting of heavy duty tows. Towing services will require delivery to Fleet Management, 4211 Groves Rd., Columbus, or to vendors within the city of Columbus. On rare occasions, delivery will be made to vendors outside the city of Columbus.

1.2 Classification: This UTC contract will supply the service of vehicle towing up to and including June 30, 2013. Bidders must obtain and maintain all licenses and certificates as required by the State of Ohio, Franklin County, Ohio, and the City of Columbus. It is estimated that Fleet Management will spend approximately \$170,000 per year for towing services.

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: April 07, 2011

SA003906 - WATER WELL REPLACEMENT UTC

1.1 Scope: The City of Columbus, Division of Power and Water, is obtaining bids to establish a contract for repair or replacement of household water supply wells impacted by dewatering as a result of City water supply operations. The term of the resulting contract would be three (3) years, through April 30, 2014.

1.2 Classification: The Contractor will be required to provide and install, as specified herein, all materials essential for repair or replacement of household water supply wells and provide potable water to those locations on an emergency basis. Well Drillers completing abandonment, repair, or replacement of water supply wells shall be appropriately licensed and bonded in the State of Ohio to complete such work, and have at least 5 years of experience in installing water wells in the state of Ohio. Contractor shall submit well installation logs and well abandonment logs as required by Ohio law to the Ohio Department of Natural Resources, Division of Water. The Contractor will also be required to provide all materials necessary to complete the abandonment of existing wells.

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: March 31, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003919 - EMERGENCY REPAIR OF STAIR LIFTS UTC

1.1 Scope: The City of Columbus, Department of Development, Housing Division, is establishing an eligible list of companies, firms or businesses to perform emergency repair work at residential properties within the city limits of Columbus, Ohio, and enter into a 1 year term contract with the successful bidder to perform such work. Contracts will expire March 31, 2012 and have an option to extend one (1) additional year subject to mutual agreement. An emergency repair program operated by the City's Housing Division, in conjunction with U.S. Department of Housing and Urban development (HUD) was established to assist low-income homeowners with repairs that constitute an emergency condition, and when such condition if not corrected, will cause the home owner to vacate his/her home. Total estimated annual expenditures for this contract is \$15,000.

1.2 Classification: Services required are for Conveying Systems (stairway lifts or vertical platform lifts) contractors. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Prospective contractors are required to complete a Bidders Response Form quoting hourly rates and related charges.

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: April 07, 2011

SA003916 - TRAFFIC POLE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Mast Arm Poles, Overhead School Speed Limit Sign, School Speed Limit Sign Supports, Street Name Sign Poles, Pedestrian Signal Poles, Pedestrian Pushbutton Poles, Screw-in Foundations and associated equipment contracts for use in traffic control device installations along roadways throughout the City of Columbus. It is the intent to issue Universal Term Contract(s) (UTC), a blanket type contract. The contract(s) shall be in effect from and after its execution by the City to and including July 31, 2013.

1.2 Classification. The successful bidder(s) will provide:

- 1.2.1 Mast Arm Poles in various sizes
- 1.2.2 Overhead School Speed Limit Signs in various sizes
- 1.2.3 School Flasher Poles in various sizes
- 1.2.4 Street Name Sign Poles
- 1.2.5 Screw-in Foundations for School Flashers, Street Name Sign Poles, and Pedestrian Signal Poles

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: April 02, 2011

SA003912 - Web Professional Services (Ektron)

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of staff augmentation services for use to support DoT web projects and initiatives.

1.2 Classification: The City anticipates awarding to multiple vendors, therefore offerors may respond to all or any portion of the classifications listed in the ITB. Bidder must submit supplemental pages documenting knowledge and a proven work history on web projects and initiatives in the past five years. The City will only consider offerors, who either are an Ektron Implementation Partner or meet the criteria for becoming a partner, as described at <http://www.ektron.com/Partners/Find-a-Partner/> (Certified, Premier, or Elite status is acceptable).

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: April 02, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003913 - MobileApps Professional Services

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of staff augmentation services for use to support DoT mobile application projects and initiatives.

1.2 Classification: The City anticipates awarding to multiple vendors, therefore offerors may respond to all or any portion of the classifications listed in the ITB. Bidder must submit supplemental pages documenting knowledge and a proven work history on mobile application projects and initiatives in the past five years. The City will only accept offers from bidders who can provide staff with experience using the appcelerator? Titanium mobile application development platform.

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: April 02, 2011

SA003920 - IBM RATIONAL SOFTWARE AND MAINTENANCE

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of IBM Rational software maintenance and support for use within the City of Columbus as we are an IBM Passport Advantage customer.

1.2 Classification: This ITB is for a term of one year beginning July 1, 2011 through June 30, 2012, and not subject to automatic renewal. Offerors must be authorized to provide IBM Rational software maintenance and support through the IBM Passport Advantage.

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: April 07, 2011

SA003921 - Ped Safety Imp - Hague Ave/Briggs

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 28, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS - HAGUE AVENUE/BRIGGS ROAD TO MOUND STREET, CIP NO. 590105-100037, 1683 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the construction of 5 foot wide sidewalks on both the east and west side of Hague Avenue from Briggs to Mound Street, work includes driveway replacements, curb ramps, minor pavement replacement, and minor curb repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by September 12, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$11.00 and full sized plans can be purchased for \$18.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 19, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. 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: April 07, 2011

SA003922 - Operation Safewalks - Deshler Avenue

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., Thursday April 28, 2011 for Operation Safewalks - Deshler Avenue CIP NO. 590955-100002, 1667 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to install 4,421 linear feet of new sidewalk on each side of Deshler Avenue, from Lockbourne Road to Fairwood Avenue. The project will include 45 A.D.A compliant pedestrian access routes (P.A.R.) and A.D.A. compliant curb ramps. The project will also need retaining walls and off-street improvements as needed, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by September 12, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$12.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 19, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. 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:

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ORIGINAL PUBLISHING DATE: April 07, 2011

SA003911 - R&P Playground Imp 2011 Design/Build RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Thursday, April 28, 2011 for:

Design/Build Services for Various Playgrounds

Six (6) copies of each proposal are required for submittal.
One (1) copy of ENTIRE proposal including all requested certificates and bonding.

Project to require consultant/contractor to provide design/build services.

Project Budget: \$325,000, inclusive of all fees.

Overall project budget: \$325,000.00. The work includes design, playground layout construction documents, listing demolition of existing play structure(s), excavation of new structure(s), and preparation of and installation of safety surfacing and all materials necessary to complete the project as described.

The format for criteria for any contract awarded under this section of these services will be per Section 329.12 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following:

- (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work;
- (2) the quality and feasibility of the offeror's technical proposal;
- (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; and
- (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines.

Interested consultants/contractors must submit to the Columbus Recreation and Parks Department the following information:

1. Company name, address, telephone number and contact person.
2. Year established.
3. Company name, address, telephone number and contact person for all Contractors, subcontractors and vendors. If anticipated, list of MBE/FBE participation in the project.
4. Contract compliance numbers for all subcontractors anticipated to participate in this project.
5. Types of services for which the company is qualified.
6. Names of professionals in the company with professional certification ? NPSI Certification.
7. Names and experience of key personnel who would be assigned to this project.
8. List of completed projects of similar nature with contact number, contact name and photos for each.
9. Only firms with a minimum of 5 years of park playground renovation project experience will be accepted.
10. Play equipment / playground layout minimum standards:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- ? ISO 9001 certification
 - ? IPEMA certification for play equipment
 - ? Conforms to ASTM standards for safety surfacing
 - ? Conforms to CPSC guidelines
 - ? Conforms to ADA requirements
 - ? Conforms to ASTM standards
 - ? Prefer TUD SUD Certification
 - ? Sustainability standards for business practice
 - ? Product consisting of recycled material content
 - ? NPSI Guidelines
11. City of Columbus Contract and Material Specifications apply to design and construction phases.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/4/11 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.

All questions regarding the submittal to be directed to Kathy Spatz, Recreation and Parks Department, 614-645-8839. E-mail: kaspatz@columbus.gov .
ORIGINAL PUBLISHING DATE: April 02, 2011

BID OPENING DATE - April 29, 2011 12:00 pm

SA003914 - Public Utilities Mentoring Services RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL
EMPLOYEE MENTORING PROGRAM DESIGN & SERVICES
DEPARTMENT OF PUBLIC UTILITIES
CITY OF COLUMBUS, OHIO

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide Employee Mentoring Program Design & Services for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

The Department of Public Utilities is proud of its diverse employees who strive to be the best and deliver excellence in service to the citizens of Columbus, Ohio. DPU currently supports its employees with a wide range of training and learning opportunities. Now, the department desires to augment the city-wide training opportunities and enhance the employee experience through the development and implementation of a department-wide mentoring program. The desired Employee Mentoring Program (EMP) will employ the most effective, "best practices", approach to peer-to-peer, as well as group, mentoring that extends learning opportunities; facilitates diverse leadership development; engages cross-functional relationships; and fosters a culture of diversity and collaboration which improves employee satisfaction, growth and retention.

Proposal packages for this submittal are available beginning April 1, 2011 from the Department of Public Utilities Office / Director's Office, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215. Contact Keena M. Smith, Assistant Director, kmsmith@columbus.gov. The RFP will also be available at <http://vendorservices.columbus.gov/e-proc/>

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614) 645-4764

CONTACT INFORMATION

All questions shall be submitted in writing to Keena M. Smith, Assistant Director, Department of Public Utilities, Director's Office, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215 or by email

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(kmsmith@columbus.gov) no later than Monday April 11, 2011 by 12 noon. Answers to any and all questions will be posted to the City's Vendor Services website by Friday April 15, 2011.

SUBMISSION INFORMATION

Seven (7) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) to the Public Utilities Director's office on the Fourth floor of 910 Dublin, Columbus, OH Attn: Keena M. Smith. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

Proposals shall be limited to thirty (30) pages. A front and back binding cover (printed both sides, if desired) may be included in addition to the 30 page limit. Proposals in excess of the 30 page limit will be rejected and will not be considered.

Final date for submission of proposal documents will be no later April 29, 2011 at 12:00 PM (noon) EST. Any submittals received after that time will not be considered.

Proposers are advised that DPU desires that proposals prepared in response to this RFP be submitted on recycled paper, and that all copies be printed on both sides of paper. While the appearance of proposals is important, and professionalism in proposal presentation should not be neglected, the use of non-recyclable or non-recycled glossy materials is discouraged. In addition, it is requested that proposals be in flat bound form to facilitate filing. Please do not submit proposals in loose-leaf binders.

Tatyana Arsh,
Department of Public Utilities
ORIGINAL PUBLISHING DATE: April 02, 2011

SA003897 - PLANNING-CONSULT SERVICE FRANKLINTON PLAN

CONSULTANT SERVICES
FRANKLINTON CREATIVE COMMUNITY DISTRICT REVITALIZATION PLAN

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: March 24, 2011

BID OPENING DATE - May 6, 2011 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003910 - RFP ALUM CREEK PUMP STATION

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
ALUM CREEK PUMP STATION IMPROVEMENTS
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals from experienced professional consulting/engineering firms for assistance with a complete evaluation of the Alum Creek Pump Station facility and preparation of detailed drawings, specifications, and contract documents pertinent for the evaluation, construction and installation of renovations and upgrades to the facility including, but not limited to: existing pumps & drives, screens, gates and valves, instrumentation & controls, HVAC, electrical systems (including a complete power system study), and ancillary equipment necessary to operate the pump station in a reliable and sustainable fashion.

Note: For the Construction phase of the project, an independent Professional Construction Manager (PCM) not actively involved in the project design and development will be commissioned to perform everyday construction inspection and administration services.

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

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

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

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

Information packages will be available beginning Monday April 4, 2011. There is no charge for the information package. Consultants, who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Mark Eppich, P.E., Technical Support Section, at Mmeppich@columbus.gov. For security reasons, information packages will not be transmitted via e-mail.

3. Proposals will be received by the City until 3:00 pm, Friday May 6, 2011. No proposals will be accepted

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

thereafter. Address Proposals to:

Department of Public Utilities
Division of Power and Water
Administrator Richard C. Westerfield, P.E., PhD.
910 Dublin Road, 3rd floor
Columbus, Ohio 43215

4. A pre-proposal meeting will be held Tuesday April 12th, 2011 at 1:00 pm at the Watershed Management offices, 7600 Sunbury Road, Westerville, Ohio 43081, followed by a site tour of the Alum Creek Pump Station, 3185 Lewis Center Road, Lewis Center, Ohio 43035. Any offeror wishing to tour the facility must furnish their own steel toe shoes/boots, safety glasses/goggles. This will be the only opportunity for interested parties to tour the facility prior to submitting proposal.

5. Seven (7) copies of the proposal documents, each limited to no more than 50 double-sided pages (8.5" x 11") in length with minimum 12 point font, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

6. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.

7. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.

8. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by 3:00 pm Wednesday, April 20, 2011 to Mark Eppich, P.E. Technical Support Section, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mmepich@columbus.gov). All questions and responses will be shared with all parties obtaining a project information package.

TATYANA ARSH, P.E., DIRECTOR
Department of Public Utilities

EVALUATION CRITERIA

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

40 Points - Proposal Quality

- (15 points) Project approach
- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

20 Points Maximum for Experience of Team (Choose with or without Subconsultants below)

20 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

- (10 points) Prime's Team staff past experience on similar projects
- (5 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

20 Points - Experience of Team without subconsultants (Qualifications and experience of staff)

- (20 points) Team staff past experience on similar projects

5 Points - Ability of Offeror to Perform Expeditiously

- (5 points) Current workload of primary staff assigned to project

15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (5 points) Past performance of project team on similar DOPW projects
- (5 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.
- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.
- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: April 02, 2011

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: PN0029-2011

Drafting Date: 02/03/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Health, Housing & Human Services Committee Meeting Notice

Contact Name: Diamond Emory

Contact Telephone Number: (614) 645-7379

Contact Email Address: DCEmory@Columbus.gov

Body

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

Legislation Number: PN0032-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Wednesday, April 13, 2011

Time: 5:30 - 7:30 PM

Location:

Westgate Community Center
455 S. Westgate Avenue
Columbus, OH 43204

Legislation Number: PN0034-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, April 19, 2011

Time: 5:30 - 7:30 PM

Location:

Columbus Health Department
240 Parsons Avenue
Columbus, OH 43215

Legislation Number: PN0035-2011

Drafting Date: 02/09/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Near East Area Commission Meetings

Contact Name: Bonita Lee
Contact Telephone Number: 645-7964
Contact Email Address: btleec@columbus.gov

Body

Near East Area Commission General Meeting, 2nd Thursday of the month
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at www.neighborhoodlink.com <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

Legislation Number: PN0036-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$106,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0037-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$195,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"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: PN0063-2011

Drafting Date: 03/07/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Milo-Grogan Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

Body

The Milo-Grogan Area Commission Meetings
Have MOVED
The meetings will now be held at:
Milo Grogan Recreation Center
862 E. Second Avenue * Columbus, OH 43201
The Second Tuesday Every Month At 7:00 p.m.
Your Community - Your Participation Is Important

Legislation Number: PN0073-2011

Drafting Date: 03/23/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property for Sale, approximately 116.92 acres, situated on Duval Road, Ashville, Ohio, 43103

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralararre@columbus.gov; jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 116.92 ACRES
DUVAL ROAD
ASHVILLE, OHIO 43103**

SITE DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of 116.92 acres of vacant undeveloped farm land in Madison Township in Pickaway County. The site consists of three (3) parcels - F1600010002000 (45.95 acres), F1600010002001 (1 acre), and F1600010010200 (69.97 acres). The site is irregular in configuration with approximately 1,700+ feet of frontage on Duval Road and 2,180 feet on Walnut Creek Pike. Walnut Creek bisects the site. The site is located on the south west corner of Duval Road and Walnut Creek Pike. The property is located north of the city of Circleville and east of the communities of South Bloomfield and Ashville in the northeast portion of Pickaway County.

Per the Pickaway County Auditor's Record, 83.54 acres are tillable, 11 acres are woodland, 14 acres are pasture, 6.1 acres are wetland, 1 acre is home site, and 1.28 acres are road right-of-way. The property appears to be partially in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0075H, Zone X & A, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey shall be the sole responsibility of the purchaser.

There are four structures on the site (barn, corn crib, two car garage, and storage shed) in less than average condition.

Electric service is supplied by South Central Power Company and is located at the street on Duvall Road and Walnut Creek Pike. Natural gas service is provided by Columbia Gas of Ohio, although it is not readily available in the subject neighborhood. A private water well and septic system are located on Parcel F1600010002001 (1 acre site). Inspections and testing will be required to determine their viability and operating conditions and such inspections and testing shall be the sole responsibility of the purchaser.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at a price of **\$351,000.**

ZONING

The property is currently zoned Rural Residential. This zoning allows agricultural and single family dwellings.

REMARKS

This property is well suited for residential, recreational and agricultural uses. The site is currently leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

CONTACT INFORMATION

Real Estate Management Office 614-645-5189

Legislation Number: PN0074-2011

Drafting Date: 03/23/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 90.75 acres, situated on Little Walnut Road, Ashville, Ohio, 43103

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov

Body

**NOTICE PROPERTY FOR SALE
APPROXIMATELY 90.75 ACRES
LITTLE WALNUT ROAD
ASHVILLE, OHIO 43103**

SITE DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of 90.49 acres of vacant undeveloped farm land in Walnut Township in Pickaway County. Parcel #M3000040006600. The site is irregular in configuration with approximately 1,200+ feet of frontage on Little Walnut Road. The width varies from approximately 300 feet to 1,500 feet and the depth is approximately 5,225 feet. Walnut Creek runs along the west property line. The site is located south of South Bloomfield and Ashville, on the north side of Walnut Creek Road and is within 1 mile of US-23.

Per the Pickaway County Auditor's Record, 70 acres are tillable, 19.91 acres are woodland, and .58 acre is road right-of-way. The property appears to be located in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0180H, Zone B, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey will be the sole responsibility of the purchaser.

Electric service in the area is supplied by South Central Power Company and it is located at the street. Natural gas service is provided by Columbia Gas of Ohio, but is not readily available at the site. It is located within approximately one mile of the site boundary. As is typical in this rural area, water and sewer services are provided by private water wells and septic systems. Neither a water well nor septic system is present on the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at a price of **\$137,000.**

ZONING

The property is currently zoned Farm Residential. This zoning allows agricultural and single family dwellings.

REMARKS

This property is well suited for agricultural and recreational use. The site is currently being leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

CONTACT INFORMATION

Real Estate Management Office 614-645-5189

Legislation Number: PN0080-2011

Drafting Date: 03/30/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board April Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

Body

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, April 11, 2011
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-207

Appellant: John Gibboney
Property: 778 N. Cassady Avenue
Inspector: Hiram Howard
Order #: 11475-00921

Case Number PMA-208

Appellant: Toure McCord
Property: 851 Kenwick Rd. #C
Inspector: Jeremiah Evans
Order #: 11440-10048

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0081-2011

Drafting Date: 03/30/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- April 14, 2011

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

APRIL 14, 2011

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, April 14, 2011**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

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

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

1. APPLICATION: Z11-003 (11335-00000-00060)

Location: 1555 OLENTANGY RIVER ROAD (43212), being 0.7± acres located at the southwest corner of Olentangy River Road and Chambers Road (010-147407; Fifth by Northwest Area Commission).

Existing Zoning: M-2, Manufacturing, and C-4, Commercial Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed commercial development.

Applicant(s): Michael Sabo, et al; c/o David Hodge, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Michael Sabo, et al; 755 Chambers Road; Columbus, OH 43212.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

2. APPLICATION: Z11-004 (11335-00000-00061)

Location: 6127 HARLEM ROAD (43054), being 5.2± acres located on the west side of Harlem Road, 160± feet north of Warner Road (010-287891, Rocky Fork Blacklick Accord).

Existing Zoning: R, Rural District.

Request: PUD-4, Planned Unit Development District.

Proposed Use: Single-unit dwelling lots.

Applicant(s): Lams United Properties LLC c/o David Hodge Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Lams United Properties LLC; P.O. Box 665; New Albany, OH 43054.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov.

3. APPLICATION: Z11-008 (11335-00000-00112)

Location: 3550 FISHINGER BOULEVARD (43026), being 3.37± acres located at the northeast corner of Fishinger Boulevard and Ridge Mill Drive (560-204084).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Increase number of units at existing assisted living facility.

Applicant(s): National Church Residences; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.

Property Owner(s): Traditions at Mill Run; c/o National Church Residences; 2335 North Bank Drive; Columbus, OH 43220.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

Legislation Number: PN0082-2011

Drafting Date: 04/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 04/11/2011

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 16

CITY COUNCIL (ZONING)

APRIL 11, 2011

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

0501-2011

To rezone 1160 WEST BROAD STREET (43222), being 0.93± acres located at the northeast corner of West Broad Street and North Yale Avenue, From: M, Manufacturing, and R-4, Residential Districts, To: L-M, Limited Manufacturing District (Rezoning # Z10-029).

0502-2011

To grant a variance from the provisions of Sections 3312.21, Landscaping and screening; 3372.604, Setback requirements; 3372.605, Building design standards; and 3372.607, Landscaping and screening, of the City codes; for the property located at 1160 WEST BROAD STREET (43222), to permit variances to the Urban Commercial Overlay and parking lot screening requirements that will conform existing building and site conditions in the L-M, Limited Manufacturing District (Council Variance # CV11-001).

Legislation Number: PN0083-2011

Drafting Date: 04/04/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission Special Meeting

There will be an Victorian Village Commission Special Meeting held on Wednesday, April 20, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:15pm

Legislation Number: PN0085-2011

Drafting Date: 04/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission Business Meeting Date Change

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

The Downtown Commission is moving the date of this month's business meeting from Thursday, March 14th to Friday, March 15th .

Time: 9:00am - 10:30am

Place: 109 N. Front Street

1st Floor Conference Room

The meeting is open to the public.

Legislation Number: PN0086-2011

Drafting Date: 04/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Public Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

The Columbus Art Commission has two meetings scheduled in April 2011:

Business Meeting

8:30 to 10:30 am on Wednesday, April 13, 2011

King Arts Complex, 867 Mt. Vernon Ave

Regular Commission Meeting
6:00 to 8:00 pm on Thursday, April 28, 2011
At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0087-2011

Drafting Date: 04/06/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, May 2, 2011: Clark Grave Vault Company, 375 East Fifth Avenue, Columbus, Ohio 43201.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., April 11, 2011 through April 29, 2011 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0089-2011

Drafting Date: 04/06/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Draft Short North Design Guidelines

Contact Name: Kevin Wheeler

Contact Telephone Number: 645-6057

Contact Email Address: kjwheeler@columbus.gov

Body

Joint Hearing of Italian Village Commission and the Victorian Village Commission to consider Draft Short North Design Guidelines

There is a Public Hearing of the above Commissions scheduled for Tuesday, May 10, 2011, at the Goodale Park Shelter House, 120 West Goodale Street. Doors open at 5:00 pm, presentation followed by public comment begins at 5:30 pm.

Legislation Number: PN0090-2011

Drafting Date: 04/06/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission April 19, 2011 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

APRIL 19, 2011

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 19, 2011 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.: 11320-00067

Location: 7310 SAWMILL ROAD (43235), at the northeast corner of Sawbury Blvd. & Sawmill Rd.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance

3372.806, Graphics.

To install a prohibited, changeable-copy sign.

Proposal: To install an automatic, changeable-copy ground sign for a gas station.

Applicant(s): Rodger Kessler; Kessler Sign Company; 2669 National Rd.; P.O. Box 785; Zanesville, Ohio 43702-0785

Property Owner(s): Benjamin B. Englefield IV and F.W. Englefield; c/o John Gordon, Vice-President; 447 James Pkwy. Newark, Ohio 43056

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss

E-mail: DJReiss@Columbus.gov

2. Application No.: 11320-00068

Location: 2827 BETHEL ROAD (43235), at the southeast corner of Sawmill & Bethel Rds.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance:

3372.806, Graphics.

To install a prohibited, changeable-copy sign.

Proposal: To install an automatic, changeable-copy ground sign for a gas station.

Applicant(s): Rodger Kessler; Kessler Sign Company; 2669 National Rd.; P.O. Box 785; Zanesville, Ohio 43702-0785

Property Owner(s): John W. McKittrick; c/o John Gordon, Vice-President; 447 James Pkwy.; Newark, Ohio 43056

Attorney/Agent: None

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 11320-00071

Location: 1105 SCHROCK COURT (43229), located at the at the terminus of Shcrock Ct.

Area Comm./Civic: Northland Community Council

Existing Zoning: M, Manufacturing District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To establish a graphics plan for an office building.

Proposal: To permit two internal ground signs and wall signs on the north and south façade of an office building.

Applicant(s): CB Busch Office Portfolio, LLC; 1105 Schrock Road, Suite 511; Columbus, Ohio 43229

Property Owner(s): Applicant

Attorney/Agent: David L. Hodge, Smith & Hale, LLC; 37 W. Broad Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

4. Application No.: 11320-00072

Location: 4040 INTERNATIONAL GATEWAY (43219), located at various locations throughout Port Columbus Airport.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: M, Manufacturing District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To establish a graphics plan for Columbus Regional Airport Authority.

Proposal: To permit various advertising banners, directional signs and a ground sign for Columbus Regional Airport Authority.

Applicant(s): Columbus Regional Airport Authority; 4600 International Gateway; Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: David L. Hodge, Smith & Hale, LLC; 37 W. Broad Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

5. Application No.: 11320-00073

Location: 445 HUTCHINSON AVENUE (43235), on the southeast side of Hutchinson Ave., bordered by I-270 and the Norfolk & Western Railroad.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Variances

3375.06, Street classification.

To allow the installation of a second wall sign facing I-270 on the same wall as an existing tenant wall sign.

3377.20, Permanent on-premises wall and window signs.

To allow two wall signs naming two separate tenants to display both wall signs on the same wall, above the first (or first and second) floor levels; to be at the top floor of said building and which do not identify the entire use or identify the building at that placement.

Proposed Use: To install a second wall sign identifying a building tenant on the same wall as an existing sign, also identifying a tenant, facing the interstate highway and to allow both said signs to be on a wall that does not necessarily enclose the space occupied by the named tenants.

Applicant: Ryan Srbltan; c/o DaNite Sign Co.; 1640 Harmon Ave.; Columbus, Ohio 43223
Property Owner: EOP -- Community Corporate Center; 445 Hutchinson Ave.; Columbus, Ohio 43235
Attorney/Agent: None
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: 11320-00026

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 District

Request: Miscellaneous Graphics Commission Action:
3375.12, Graphics requiring graphics commission approval.

To display a "for lease/sale" banner for up to one (1) year. (See also: 3377.29, Temporary real estate signs.)

Proposal: To allow the display of a 480 sq. ft. real estate banner for up to one year.

Applicant(s): Craig Miott; 2532 Santa Clara Ave.; #175; Alameda, California 94501

Property Owner(s): Burlingame Ventures, L.L.C.; 477 Roland Way; Oakland, California 94402

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0091-2011

Drafting Date: 04/06/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission March 15, 2011 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

COLUMBUS BUILDING COMMISSION

APRIL 19, 2011 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MARCH 15, 2011 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-008DLG**
CABA MINISTRIES, INC. - 1887 RED FERN DRIVE
JOHN KESSLER
STEPHEN MOYER, ATTORNEY
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0290-2010

Drafting Date: 11/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2011 are scheduled as follows:

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

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 - (614) 645-7293.

Advertise: 01/01/2011 to 9/17/2011

Legislation Number: PN0315-2010

Drafting Date: 12/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

**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

Body

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

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):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Rm
8:30am - 10:00am

Training Center

Regular Meeting
109 N. Front St.
8:30am - 11:00am

February 10, 2011
April 14, 2011
June 9, 2011
August 11, 2011
October 13, 2011
December 8, 2011

January 25, 2011
February 22, 2011
March 22, 2011
April 26, 2011
May 24, 2011
June 28, 2011
July 26, 2011
August 23, 2011
September 27, 2011
October 25, 2011
November 22, 2011
December 20, 2011

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: PN0323-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2011 Meeting Schedule

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 645-8620 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.

Application Deadline:

- December 21, 2010
- January 18, 2011
- February 15, 2011
- March 22, 2011
- April 19, 2011
- May 24, 2011
- June 21, 2011
- July 19, 2011
- August 23, 2011
- September 20, 2011
- October 18, 2011
- November 22, 2011
- December 20, 2011

Business Meeting Dates

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

12:00pm :

- December 28, 2010
- January 25, 2011
- February 22, 2011
- March 29, 2011
- April 26, 2011
- May 31, 2011
- June 28, 2011
- July 26, 2011
- August 30, 2011
- September 27, 2011
- October 25, 2011
- November 29, 2011
- December 27, 2011

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

- January 4, 2011
- February 1, 2011
- March 1, 2011
- April 5, 2011
- May 3, 2011
- June 7, 2011
- July 12, 2011
- August 2, 2011
- September 13, 2011
- October 4, 2011
- November 1, 2011
- December 6, 2011

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: PN0324-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2011 Meeting Schedule

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 645-8620 or by e-mail to ljoulton@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:

- December 23, 2010
- January 20, 2011
- February 17, 2011
- March 24, 2011
- April 21, 2011
- May 19, 2011
- June 23, 2011
- July 21, 2011
- August 18, 2011
- September 22, 2011
- October 20, 2011
- November 17, 2011
- December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.)	Regular Meeting Date (Training Center, 109 N. Front St.)
12:00pm	6:15pm

December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

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: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission 2011 Meeting Schedule

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 645-8620 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.

Application Deadline:

January 27, 2011

February 24, 2011

March 31, 2011

April 28, 2011

May 26, 2011

June 30, 2011

July 28, 2011

August 25, 2011

September 29, 2011

October 27, 2011

November 24, 2011

December 29, 2011

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 6, 2011

February 3, 2011

March 3, 2011

April 7, 2011

May 5, 2011

June 2, 2011

July 7, 2011

August 4, 2011

September 1, 2011

January 13, 2011

February 10, 2011

March 10, 2011

April 14, 2011

May 12, 2011

June 9, 2011

July 14, 2011

August 11, 2011

September 8, 2011

October 6, 2011
November 3, 2011
December 1, 2011

October 13, 2011
November 10, 2011
December 8, 2011

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: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2011 Meeting Schedule

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 645-8620 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.

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 5, 2011
August 2, 2011
September 6, 2011
October 4, 2011
November 1, 2011
December 6, 2011

Business Meeting Dates	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

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: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2011 Meeting Schedule

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 645-8620 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.

Application Deadline:

January 6, 2011
February 3, 2011
March 3, 2011
April 7, 2011
May 5, 2011
June 2, 2011
July 7, 2011
August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

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 13, 2011	January 20, 2011
February 10, 2011	February 17, 2011
March 10, 2011	March 17, 2011
April 14, 2011	April 21, 2011
May 12, 2011	May 19, 2011
June 9, 2011	June 16, 2011
July 14, 2011	July 21, 2011
August 11, 2011	August 18, 2011
September 8, 2011	September 15, 2011
October 13, 2011	October 20, 2011
November 10, 2011	November 17, 2011
December 8, 2011	December 15, 2011

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

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). 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 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011