

Columbus City Bulletin



Bulletin #7
February 13, 2010

Proceedings of City Council

Saturday February 13, 2010



SIGNING OF LEGISLATION

(Legislation was signed by Council President Pro Tem Hearcel Craig on the night of the Council meeting, Monday, *February 8, 2010*; by Mayor, Michael B. Coleman on *Tuesday, February 9, 2010*; 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, February 8, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 08, 2010

REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, FEBRUARY 8, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - President Mentel

Present: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

C0004-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY FEBRUARY 4, 2010:

New Type: D2
To: Drellyse Restaurant Inc
DBA Drellyse African & American
Restaurant
1911 Tamarack Circle N & Patio
Columbus OH 43229
Permit # 2299869

New Type: D3
To: City Wines Worthington LLC
DBA The Winery
8231 N High St
Columbus OH 43235
Permit # 1514128

Transfer Type: C1, C2
To: Ester Olobatuyi
DBA T & J Market
2070 Leonard Ave Unit F

Columbus OH 43219
From: Francis Elochukwu
DBA Las Margaritas
2070 Leonard Ave Unit F
Columbus OH 43219
Permit # 6540667

Transfer Type: D5, D6
To: Baja Sol Ohio LLC
DBA Baja Sol
3740 W Dublin Granville Rd
Columbus OH 43235
From: Scqip Inc
3740 W Dublin Granville Rd
Columbus OH 43235
Permit # 0379654

Transfer Type: D5, D6
To: Casa Maya LLC
DBA Te
Uila Mexican Restaurant
1047 Polaris Pkwy
Columbus OH 43240
From: Mortons of Chicago Columbus Inc
2 Nationwide Plaza Suite 100
Columbus OH 43215
Permit # 1310610

Transfer Type: D5A, D6
To: Crescent Hotels & Resorts LLC
DBA Embassy Suites Hotel
2700 Corporate Exchange Dr
Columbus OH 43231
From: Mackenzies Beverage Services LLC
DBA Embassy Suites Hotel
2700 Corporate Exchange Dr
Columbus OH 43231
Permit # 18219360010

Transfer Type: C2, C2X
To: Maktar Inc
DBA Long & 20th Carryout
1st Fl
1032 E Long St
Columbus OH 43203
From: Brianna Inc
DBA Long & 20th Carryout
1032 E Long St 1st Fl
Columbus OH 43203
Permit # 5455540

Advertise: 02/13/2010

Return: 02/22/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

0011X-2010 To recognize February 7, 2010, as National Black HIV/AIDS Awareness Day in Columbus, Ohio

Sponsors: Charleta B. Tavares, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Michael C. Mentel

A motion was made by Ms. Tavares, seconded by Tyson, that this matter be Adopted. The motion carried by the following vote:

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER TAVARES, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:

AFFIRMATIVE: 6 NEGATIVE: 0

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL

0204-2010 FR To authorize the expenditure of \$137,218 from the General Fund to support the Columbus-Franklin County Port Authority. (\$137,218)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1715-2009 FR To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff Writsel. (\$0)

Read for the First Time

0003-2010 FR To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from established Universal Term Contracts with Pain Enterprises, MeadWestvaco, and Bonded Chemicals, Bonded Chemicals, Bonded Chemicals, US Aluminum Sulfate, Univar USA, and Carneuse Lime & Stone for the Division of Power and Water, to authorize the expenditure of \$12,722,000.00 from Water Systems Operating Fund. (\$12,722,000.00)

Read for the First Time

0020-2010 FR To authorize and direct the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Utility Line Marking Paint and Flags with Sunbelt Rentals and Jendco Safety Supply, to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund. (\$2.00)

Read for the First Time

- 0021-2010** FR To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Infotronics Time Clocks with Midwest Automated Time Systems, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)
Read for the First Time
- 0101-2010** FR To authorize the Director of Public Utilities to enter into an agreement with CH2M Hill, Inc. for professional engineering services for the General Engineering Services - Griggs Reservoir Environmental Investigation Services 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 2009 Capital Improvements Budget. (\$397,647.00)
Read for the First Time
- 0143-2010** FR To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2010 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$62,560.00 from the Sewerage System Operating Fund. (\$62,560.00)
Read for the First Time
- 0153-2010** FR To authorize the Director of Public Utilities to apply for, accept, and enter into three (3) Ohio Water Development Authority Local Government Agency Loan Program loan agreements for the financing of the construction of water system and infrastructure improvements; and to designate a repayment source for the loans.
Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

PALEY

- 0013X-2010** CA To recognize and celebrate the official 198th Birthday Party for the City of Columbus on Thursday, February 18, 2010 hosted by The Columbus Historical Society.
Sponsors: Eileen Y. Paley, Hearcel Craig, Andrew Ginther, A. Troy Miller, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel
This Matter was Adopted on the Consent Agenda.

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL

- 0168-2010** CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Asebrook & Company Architects for professional services for the design and construction for insulation and exterior sealing of the Central Safety Building, 120 Marconi Boulevard; to authorize the expenditure of \$95,600.00 from the General Government Grant Fund; and to declare an emergency. (\$95,600.00)
This Matter was Approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES
MENTEL****0001-2010 CA**

To authorize the Director of Finance and Management to enter into a contract for the purchase of four tractors, five sets of mowers, and four snow plows in accordance with a State of Ohio contract with Franklin Equipment, LLC for the Division of Planning and Operations, to authorize the expenditure of \$146,229.85 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$146,229.85)

This Matter was Approved on the Consent Agenda.

0095-2010 CA

To authorize the Director of Public Service to establish a service contract with General Temperature Control, Inc., for the repair and maintenance of HVAC systems and to expend \$35,206.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$35,206.00)

This Matter was Approved on the Consent Agenda.

0135-2010 CA

To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for 3 projects including a West Broad Street (U.S. 40) Urban Paving project, East Broad Urban Paving project and a Polaris Parkway Urban Paving Project; to amend the 2009 C.I.B; to authorize the transfer of cash and appropriation within the Gov'l Build America Bonds Fund; to authorize the expenditure of \$966,107.00 within the Gov'l Build America Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$966,107.00)

This Matter was Approved on the Consent Agenda.

0152-2010 CA

To appropriate funds within the Street and Highway Improvement Fund; to authorize the transfer of funds between the Street and Highway Improvement Fund, the State Issue II Street Projects Fund and Fed-State Highway Engineering Fund to eliminate grant deficits and surpluses within grants in these funds for the Division of Design and Construction; and to declare an emergency. (\$251,021.00)

This Matter was Approved on the Consent Agenda.

0202-2010 CA

To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the 2010 Guardrail and Fence Repair project for the Division of Planning and Operations; to authorize the expenditure of \$350,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$350,000.00)

This Matter was Approved on the Consent Agenda.

**JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON
MENTEL****0011-2010 CA**

To authorize the appropriation of \$100,000.00 from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of paying the salary of the Program Coordinator and the cost of professional facilitator services; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

0178-2010 CA

To authorize the acceptance of a grant from the Franklin County Board of

Commissioners, Office of Homeland Security and Justice Programs; the transfer of matching funds required by the acceptance of the grant; the appropriation of said funds for the Domestic Violence Prosecutors program; and to declare an emergency. (\$138,274.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1377-2009 CA To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

This Matter was Approved on the Consent Agenda.

1378-2009 CA To authorize the Director of Public Utilities to enter into a planned modification ("Year 2") to modify the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Power and Water, to authorize the expenditure of \$35,000.00 from Water Systems Operating Fund. (\$35,000.00)

This Matter was Approved on the Consent Agenda.

1400-2009 CA To authorize the Director of Public Utilities to enter into a planned modification of the PayPoint Gateway with First Data Government Solutions, LP for the Division of Power and Water, and to authorize the expenditure of \$150,000.00 from Water Systems Operating Fund. (\$150,000.00)

This Matter was Approved on the Consent Agenda.

1533-2009 CA To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$89,250.00 from Water Systems Operating Fund, \$15,000.00 from the Electricity Operating Fund, and \$15,750.00 from the Sewer Systems Operating Fund. (\$120,000.00)

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - President Mentel

Abstained: 1 - Paley

Affirmative: 5 - Ginther, Ms. Tavares, Craig, Tyson and Miller

0032-2010 CA To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Alcott Road 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 2009 Capital Improvements Budget. (\$210,000.00)

This Matter was Approved on the Consent Agenda.

0060-2010 CA To authorize the Director of Public Utilities to enter into a planned modification of the Janitorial Services contract with Mid-American Cleaning Contractors, for the Division of Power and Water, to authorize the expenditure of \$297,000.00 from Water Systems Operating Fund. (\$297,000.00)

This Matter was Approved on the Consent Agenda.

HOUSING : TAVARES, CHR. TYSON MILLER MENDEL

0189-2010 CA To authorize the Director of the Department of Finance and Management to expend \$8,587.62 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$8,587.62)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENDEL

0014-2010 CA To provide for an increase in the amount in the imprest petty cash operating fund for an addition four (4) petty cash drawers in the Department of Development, Building Services Division; and to authorize the expenditure of \$800.00 from the Building Services Fund. (\$800.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

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

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON MENDEL

0007-2010 To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, tires, and accessories for the Fleet Management Division per the terms and conditions of various Universal Term Contracts and State of Ohio Cooperative Contracts; and to declare an emergency. (\$3,500,000.00)

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0229-2010 To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2010 budget, to repeal ordinance 1302-2009; and to declare an emergency.

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL**0028-2010**

To accept the proposed collective bargaining agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge # 9, December 9, 2008 -December 8, 2011, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in Attachment A attached hereto; and to declare an emergency.

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0167-2010

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Hilltop, Franklinton, Merion Southwood, and OSU areas and to authorize the expenditure of \$278,000.00 from the General Fund; and to declare an emergency. (\$278,000.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**0033-2010**

To authorize the Director of the Department of Public Service to execute a quitclaim deed, prepared by the City Attorney's Office, which will transfer a 0.007 acre triangle of residual right-of-way formerly known as Red Bird Alley, and more fully described in the body of this legislation, to NWD Investments, LLC; and to the extent that they may apply to waive the competitive bidding and Land Review Commission provisions of Columbus City Code.

A motion was made by Craig, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0176-2010

To authorize the expenditure of \$14,300,965.00, or so much thereof as may be necessary, from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$14,267,965.00 to pay 2010 refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection, pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances for 2010 tire disposal, Construction and Demolition (C&D) material disposal, and processing of recyclables; and to declare an emergency. (\$14,300,965.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1636-2009 To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to enter into contract with Netsmart NY, for licensing and software support of the Avatar claims billing and behavioral health data system and the Wiley Library subscription, which is necessary to meet the requirements of the grantor and the Ohio Department of Alcohol and Drug Addiction Services; in accordance with the provisions of sole source procurement of the Columbus City Code; to authorize the expenditure of \$24,183.75 from the Department of Technology's Internal Services Fund; and to declare an emergency. (\$24,183.75)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0137-2010 To authorize the City Treasurer to modify and extend contracts for various banking services; to authorize the expenditure of up to \$665,600 from various funds within the city; and to declare an emergency. (\$665,600.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0198-2010 To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000 from the employee benefits fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0207-2010 To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing ongoing assistance in the negotiation and implementation of the collective bargaining agreement with FOP/Capital City Lodge #9 and to represent the City in fact-finding proceedings with CMAGE/CWA Local 4502; to authorize the expenditure of \$100,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$100,000.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL

0175-2010 To authorize and direct the City Auditor to appropriate and transfer \$100,000

from the Indigent Drivers Alcohol Treatment Fund for ongoing funding of the the Municipal Court's Specialty Docket Programs; and to declare an emergency. (\$100,000)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

1704-2009

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.; for the Livingston/Parsons Sewer Rehabilitation Project Project, the Main Street Water Line Cleaning Project, and the Brown Road Area Water Line Improvements Project; to authorize the expenditure of \$65,000.00 from within the Sanitary B.A.B.s (Build America Bonds) Fund, for the Division of Sewerage and Drainage; to authorize the appropriation and expenditure of \$852,800.00 from the Ohio Water Development Authority (OWDA) Fund, for the Division of Power and Water, to amend the 2009 Capital Improvements Budget; and to declare an emergency. (\$917,800.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

1716-2009

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2010, and to authorize the expenditure of \$2,100,000.00 from the Sewer System Operating Fund (\$2,100,000.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0005-2010

To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$1,000,000.00 from Water Systems Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$500,000.00 from the Sewer Systems Operating Fund. (\$1,550,000.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

HEALTH AND HUMAN DEVELOPMENT: TAVARES, CHR. TYSON GINTHER MENTEL

0194-2010

To authorize the Board of Health to enter into a contract with The Tobias Project, Inc. for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2010 through December 31,

2010; to authorize the expenditure of \$75,000 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$75,000)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0200-2010

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide prenatal care services in the Linden area; to authorize the expenditure of \$50,000 from the Health Special Revenue Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$50,000)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

HOUSING: TAVARES, CHR. TYSON MILLER MENDEL

0217-2010

To authorize and direct the Development Director, or his designee, to acquire and manage properties for the Neighborhood Stabilization Program; to execute any and all documents necessary for conveyance of title; to authorize the appropriation of \$303,000 from the General Government Grant Fund; to authorize the expenditure of \$855,000 from the General Government Grant Fund; and to declare an emergency. (\$855,000.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

RECESSED AT 6:40 PM

A motion was made by Ms. Tavares, seconded by Ginther, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

RECONVENED AT 6:51

A motion was made by Ms. Tavares, seconded by Tyson, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL

1710-2009

To authorize and direct the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the Linden Park Shelter Improvements Project, to authorize the expenditure of Base Bid \$33,110.00, Alt #1 \$7,700.00, Alt #2 \$11,886.00, Alt #3 \$5,360.00, and a

contingency of \$5,944.00 for a total of \$64,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund. (\$64,000.00)

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

ADJOURNMENT

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

THERE IS NO COUNCIL MEETING ON MONDAY, FEBRUARY 15, 2010

NEXT REGULAR MEETING OF COUNCIL IS

MONDAY, FEBRUARY 22, 2010



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, February 8, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

February 08, 2010

**REGULAR MEETING NO. 9 OF CITY COUNCIL (ZONING), FEBRUARY 8, 2010 AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: Mentel

Present: Tavares: Ginther: Tyson: Craig: Paley and Chair Miller

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Mentel

Affirmative: Tyson, Tavares, Craig, Miller, Paley and Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL

0159-2010

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.544, Maximum floor area; and 3372.545, Height, of the Columbus City Codes, for the property located at 2471 NORTH WALL STREET (43201), to permit two four-family dwellings and a two-family dwelling on the same lot with reduced development standards in the R-2F, Residential District (Council Variance # CV09-022).

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

Absent: Mentel

Affirmative: Tyson, Tavares, Craig, Miller, Paley 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:

Absent: Mentel

Affirmative: Tyson, Tavares, Craig, Miller, Paley and Ginther

ADJOURNMENT

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

Absent: Mentel

Affirmative: Tyson, Tavares, Craig, Miller, Paley 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: 0001-2010

Drafting Date: 12/16/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. Background

The Division of Planning and Operations is responsible for mowing and snow and ice removal and control along the City's roadway system. To accomplish this mission the Division requires four tractors with five sets of mowers and four snow plows. These tractors will replace tractors that the Division has been borrowing from other governmental agencies. This purchase will be in accordance with the current State of Ohio Cooperative Contract, STS515X which expires on November 30, 2012. City ordinance 0582-87 authorizes city agencies to utilize Department of Administrative Services (DAS) State Cooperative contracts. To obtain cost information for this purchase the Division first contacted area businesses to ascertain pricing should the Division formally bid the units. State Contract Pricing was then obtained to compare and decide which method offered the City the best savings. It was determined that utilizing the state contract was the best option. This information was sent to the City's Purchasing Office who evaluated the quotes and concurred with the state contract option.

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

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Franklin Equipment LLC.

Supplier: Franklin Equipment LLC, 915 Harmon Avenue, Columbus, OH 43223

2. FISCAL IMPACT

Funds are available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The cost of this purchase is \$146,229.85.

3. CONTRACT COMPLIANCE

Franklin Equipment LLC contract compliance number is 421751501 and expires 9/3/2010

4. EMERGENCY DESIGNATION

Emergency action is requested for this purchase so this equipment order can proceed and equipment assembled by the manufacturer and be ready for use this season.

Title To authorize the Director of Finance and Management to enter into a contract for the purchase of four tractors, five sets of mowers, and four snow plows in accordance with a State of Ohio contract with Franklin Equipment, LLC for the Division of Planning and Operations, to authorize the expenditure of \$146,229.85 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$146,229.85)

Body WHEREAS, the Division of Planning and Operations is responsible for mowing along the City's roadway system, and

WHEREAS, the Division of Planning and Operations wishes to purchase four tractors, five sets of mowers, and four snow plows using State of Ohio State Term Schedule, STS515X which expires on November 30, 2012, and

WHEREAS, City ordinance 0582-87 authorizes city agencies to utilize state cooperative term contracts, and

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

WHEREAS, this purchase has been approved by the Fleet Management Division and this equipment does not offer

environmentally preferred fuel options at this time, and

WHEREAS, funding is based on quotes dated November 13, 2009 submitted by Franklin Equipment LLC, and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, 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 four tractors, five sets of mowers, and four snow plows for the immediate use for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Franklin Equipment LLC, 915 Harmon Avenue, Columbus, OH 43223, for the purchase of four tractors, five sets of mowers, and four snow plows in accordance with the State of Ohio Contract, STS515X which expires on November 30, 2012.

Section 2. That funding for this legislation is based on quotes dated November 13, 2009 submitted by Franklin Equipment LLC., and the quoted prices reflect State of Ohio contract pricing.

Section 3. That the 2009 CIB authorized within ordinance 0806-2009 be amended due to encumbrance cancellations of completed projects as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended
530161-100000 / Roadway Improvements (Carryover) / \$1,242,423.00 (Carryover) / \$180,165.00 (Carryover) / \$1,422,588.00 (Carryover)

Section 4. That the 2009 CIB authorized within ordinance 0806-2009 be amended as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended
530161-100000 / Roadway Improvements (Carryover) / \$1,422,588.00 (Carryover) / (\$146,230.00) (Carryover) / \$1,276,358.00 (Carryover)
530020-100000 / Street Equipment (Carryover) / \$0.00 (Carryover) / \$146,230.00 (Carryover) / \$146,230.00 (Carryover)

Section 5. That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530161-100000 / Roadway Improvements / 06-6600 / 590121 / \$146,229.85

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$146,229.85

Section 6. That the sum of \$146,229.85 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 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.

Drafting Date: 12/17/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with Decker Construction Company for the Utility Cut and Restoration Project. This project includes services such as excavation, driveway pavement replacement, pavement planning, crack sealing, flowable controlled density fill, brick street repair, pumping water from cuts, mill and overlaying. This contract was the result of a Director's bid received on December 13, 2007 (SA002731). Decker Construction Company was the only bid received and met all requirements of the specifications. The original contract was for a period of one year with three one year renewal options. The Department requests authorization to enter into a planned modification for the second extension of the original contract, for a grand total of \$1,550,000.00.

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

Contract Compliance: 31-0983557, expires October 20, 2011

Decker Construction Company does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$1,550,000.00. The original contract was established for \$1,235,000.00. The total cost of the original contract and all modifications is \$4,710,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2010.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2010 for the Division of Power and Water and the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$1,550,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2010 operating budget.

The following amounts were encumbered in 2008 and 2009 for similar services:

2008: \$860,000 Water; \$600,000 Sewerage; \$25,000 Electricity

2009: \$1,200,000 Water; \$700,000 Sewerage; \$25,000 Electricity

Title

To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$1,000,000.00 from Water Systems Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$500,000.00 from the Sewer Systems Operating Fund. (\$1,550,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with Decker Construction Company for the Utility Cut and Restoration Project; and

WHEREAS, the vendor has agreed to extend EL007922 at current prices and conditions to and including June 30, 2011,

and it is in the best interest of the City to exercise this option; and

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

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL007922 with Decker Construction Company, to and including June 30, 2011. Total amount of modification No. 3 is ADD \$1,550,000.00. Total contract amount including this modification is \$4,710,000.00.

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

Section 3. That the expenditure of \$1,550,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-07	Electricity Operating	550 606764		50,000.00
60-09	Water Works Operating	600 602730		900,000.00
60-09	Water Works Operating	600 602722		100,000.00
60-05	Sewer Systems Operating	650 605089		<u>500,000.00</u>
				\$1,550,000.00

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

Legislation Number: 0007-2010

Drafting Date: 12/18/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

City Universal Term Contracts (UTC's) are in place for some of these parts, supplies, and accessories. Parts not on a City UTC can otherwise be purchased from State Term contracts. Accordingly, this legislation also authorizes the Finance and Management Director to issue purchase orders for the purchase of tires for the Fleet Management Division per the terms and conditions of State Term contracts with Wingfoot Commercial Tire and WD Tire Warehouse. Ordinance #582-87 authorizes city agencies to participate in Ohio Department of Administrative Services (DAS) Cooperative contracts.

Fiscal Impact: The Fleet Management Division 2010 operating budget contains nearly \$6 million for the purchase of automotive parts, supplies, and accessories. This legislation authorizes an expenditure of \$3,500,000.00 with various vendors to purchase automotive parts, supplies, and accessories. This legislation includes and authorizes an expenditure of \$300,000.00 with Wingfoot Commercial Tire and WD Warehouse to purchase automotive and truck tires.

Emergency action is requested to ensure an uninterrupted supply of vehicle parts, supplies, tires, and accessories thereby

keeping City owned vehicles in operation, including police cruisers and refuse collection equipment. It was not possible to present legislation earlier due to the timing of the adoption of the 2010 budget.

Title

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, tires, and accessories for the Fleet Management Division per the terms and conditions of various Universal Term Contracts and State of Ohio Cooperative Contracts; and to declare an emergency. (\$3,500,000.00)

Body

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and accessories for the repair of approximately 3,200 City vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

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

Bell Equipment- BPFLT17F
CC# 381941706 expires 11/05/2010

Dick Masheter Ford- BPFLT56G, BPFLT11A, BPFLT72O
CC# 310729896 expires 1/06/2012

Byers Chevrolet-BPFLT72M
CC# 314139860 expires 05/20/2010

Bob McDorman Chevrolet- BPFLT56H, BPFLT72H, BPFLT15F, BPFLT11C
CC# 310714139 expires 9/25/2010

Center City International- BPFLT17D, BPFLT02C, BPFLT28K
CC# 3110483714 expires 3/11/2010

ESEC Corporation- BPFLT28F, BPFLT17E, BPFLT15Q
CC# 341285858 expires 9/09/2010

Genuine Parts/NAPA- BPFLT15F, BPFLT14A, BPFLT55C
CC# 580254510 expires 3/7/2010

Skinner Diesel Services Inc- BPFLT16A, BPFLT72J
CC# 311132462 expires 10/13/2011

Keens Body Shop- BPFLT28D
CC# 310854439 expires 12/04/2011

McNeilus Truck & Manufacturing -BPFLT02G
CC# 411314526 expires 9/14/2011

Blackburn's Fabrication Inc
CC# 311446789 expires 2/1/2010

Frame & Spring - BPFLT85F
CC# 311370089 expires 1/14/2012

Sutphen - BPFLT15O
CC# 310671786 expires 3/03/2010

Fas Lube- BPFLT03D
CC# 314412774 expires 8/05/2010

Four O Corporation - BPFLT80L
CC# 310715158 expires 12/21/2010

Utility Truck Equipment- BPFLT02B
CC# 310989420 expires 10/14/2011

Section 2. That the sum of \$3,200,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
OCA Code: 451347
Obj level 1: 02
Object level 03: 2284
Amount: \$2,025,000.00

Division: 45-05
OCA 451347
Obj level 1:02
Object level 03: 2281
Amount: \$175,000.00

Division: 45-05
OCA Code: 451347
Obj level 1: 03
Object level 03: 3373
Amount: \$1,000,000.00

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

State Bid STS 260
Wingfoot Commercial Tire
CC# 311735402 expires 9/30/2012
Tires
Object level 3: 2282

State Bid STS 260
WD Tire Warehouse
CC# 311138036 expires 3/31/2011
Tires
Object Level 3: 2282

Section 4. That the sum of \$300,000.00 or so much thereof as may be necessary, in regard to the action authorized in Section 3, is hereby authorized to be expended as follows:

Division: 45-05
Fund 513
OCA Code 451222
Object level 1: 02
Object level 3: 2282
Amount \$300,0000.00

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

Legislation Number: 0011-2010

Drafting Date: 12/18/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the appropriation of \$100,000.00 from the Bad Checks Fund. This fund is generated by fees collected by the City Attorney's Bad Checks Diversion Program and used to pay the annual salary of the Bad Checks Program Coordinator and for the services of professional facilitators.

The Bad Checks Program is designed to reduce the number of bad check cases that backlog the courts and to help local merchants recover the money they are owed. Facilitators work directly with the merchant and the check writer to resolve the matter and therefore keep the case out of the court system.

In 2009 over 6,500 cases were diverted from the court system and over \$330,000.00 was recovered for the merchants

Fiscal Impact: The Bad Checks Diversion Program is entirely funded from collected fees. The 2009 year end cash balance was \$136,579.70.

Title

To authorize the appropriation of \$100,000.00 from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of paying the salary of the Program Coordinator and the cost of professional facilitator services; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, administrative fees are imposed and collected by the City Attorney's Office for participation in the Bad Checks Diversion Program; and

WHEREAS, the cost of this program is solely supported by the fees collected; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to immediately authorize the appropriation of these collected fees for the continuance of the program and for the preservation of public health, peace, property, safety and welfare, and now therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate One Hundred Thousand Dollars (\$100,000.00) from the Special Purposes Fund as follows: City Attorney's Office, department 24-01, Bad Check Fees fund , fund 223, organizational cost account 223131, object level three 1101, the amount of Eighty-five Thousand Dollars (\$85,000.00) and object level three 3336, the amount of Fifteen Thousand Dollars (\$15,000.00).

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

SECTION 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 (10) day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0011X-2010

Drafting Date: 01/28/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize February 7, 2010, as National Black HIV/AIDS Awareness Day in Columbus, Ohio

Body

WHEREAS, February 7, 2010, is the tenth year commemoration and observance of *National Black HIV/AIDS Awareness Day*; and

WHEREAS, this observance is a nationwide effort to mobilize Black communities to get educated, get tested, get involved and get treated around HIV/AIDS, as it continues to devastate Black communities; and

WHEREAS, *National Black HIV/AIDS Awareness Day* is directed, planned and strategically overseen by a *Strategic Leadership Council* made up of prominent organizations, including the Centers for Disease Control and Prevention (*CDC*), to mobilize community based organizations and stakeholders involved in HIV/AIDS prevention, care and treatment; and

WHEREAS, Columbus Public Health, Columbus State Community College, Columbus AIDS Task Force, Columbus Urban League, The Tobias Project, and Union County Health Department are hosting free HIV Testing services to recognize this day and its importance to Blacks and all concerned citizens; and

WHEREAS, it is fitting that we join with these national and local groups to express our strong support for *National Black HIV/AIDS Awareness Day* and the initiatives to prevent the spread of HIV/AIDS in Black communities and provide access to and utilization of HIV/AIDS prevention, treatment and support services to those affected by HIV/AIDS; now, therefore,

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

That this Council does hereby recognize February 7, 2010, as *National Black HIV/AIDS Awareness Day* in Columbus, Ohio and encourage local residents to strongly support this day and to embrace the motto: "Get Educated. Get Tested. Get Involved. Get Treated."

Legislation Number: 0013X-2010

Drafting Date: 02/04/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and celebrate the official 198th Birthday Party for the City of Columbus on Thursday, February 18, 2010 hosted by The Columbus Historical Society.

Body

WHEREAS, the mission of the Columbus Historical Society is to educate people about Columbus history, preserve and display historical artifacts of Columbus history and install pride, love and respect for our city, its culture, its traditions and ways of life; and

WHEREAS, during the month of February, 2010, we celebrate the 198th Birthday of the City of Columbus; and

WHEREAS, The Columbus Historical Society is hosting the official birthday party on Thursday, February 18, 2010 at the historic T & OC Railroad Building on West Broad Street; and

WHEREAS, The Columbus Historical Society, its Board of Trustees and Members invite all citizens of Columbus to join them in this very special birthday celebration for our great City; now, therefore

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

That this Council does hereby recognize and join in celebrating the official 198th Birthday Party for the City of Columbus on Thursday, February 18, 2010 hosted by the Columbus Historical Society.

Legislation Number: 0014-2010

Drafting Date: 12/21/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes an increase in the amount of the imprest petty cash operating fund for cash

drawers, in the amount of \$200 per draw for four (4) additional cash drawers in the Department of Development, Building Services Division. The existing petty cash fund for cash drawers is insufficient to handle the number of cash customers served by the Customer Service Center. The additional cash drawers are being added to permit additional staff to accept customer transactions.

FISCAL IMPACT: The 2010 budget for the Building Services Division can accommodate the increase in the petty cash fund.

Title

To provide for an increase in the amount in the imprest petty cash operating fund for an addition four (4) petty cash drawers in the Department of Development, Building Services Division; and to authorize the expenditure of \$800.00 from the Building Services Fund. (\$800.00)

Body

WHEREAS, the existing cash drawer fund in the Department of Development, Building Services Division is insufficient to handle the number of cash customers served by the Customer Service Center; and

WHEREAS, the number of cash drawers is also insufficient to handle the number of trained staff processing customer transactions there from; and

WHEREAS, this legislation authorizes an increase in the amount of the imprest petty cash operating fund for cash drawers, in the amount of \$200 per draw for four (4) additional cash drawers in the Department of Development, Building Services Division; 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 \$800.00
- Section 2.** That the City Auditor shall upon receipt of a voucher approved by the Development Director provide an additional sum not to exceed \$800.00 from the Development Services Fund, Fund 240, Building Services Division, Division No. 44-03, Object Level Three 5520, OCA Code 440371 for use in the daily operation of the cash drawer functions of the Building Services Division.
- Section 4.** That the number of concurrently operable cash drawers within the Division of Building Services be increased by four (4).
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0028-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance accepts the collective bargaining agreement between the City of Columbus and Fraternal of Police, Capital City Lodge #9, covering the period December 9, 2008 through December 8, 2011.

All Articles of this agreement and attachments thereto have been approved by the City and the Union, including the recommendations of the Fact-Finder. A signed agreement will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the Contract are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, dated December 28, 2009.

Title

To accept the proposed collective bargaining agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge # 9, December 9, 2008 -December 8, 2011, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in Attachment A attached hereto; and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement negotiated between the City and Fraternal Order of Police, Capital City Lodge #9, December 9, 2008 -December 8, 2011, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units, 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. The Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, attached hereto as Attachment A and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining units, as specified and stated in Attachment A. A copy of Attachment A will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

Section 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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

Legislation Number: 0032-2010

Drafting Date: 12/24/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc., in the amount of \$210,000.00, for professional engineering services for the Alcott Road Area Water Line Improvements Project, Division of Power and Water Contract No. 1128.

The purpose of this project is to construct necessary improvements to the water distribution system in the Alcott Road

Area. The improvements identified in the scope of work will replace undersized water mains that currently provide low pressures and insufficient fire flows. The improvements will also replace mains that have high break histories and require frequent maintenance. This project includes seven individual sites located at Alcott Road, Thorndale Avenue, Loxley Drive, Calahan and Schryver Road, Hillgate Road (North), Hillgate Road (South), and Hillock Road for a total of approximately 9,800 feet of water line ranging in size from 6-inch to 8-inch diameter.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on October 23, 2009 from Stantec Consulting Services, Inc., Pomeroy and Associates, Ltd., and Hockaden and Associates, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Stantec Consulting Services, Inc.

The Contract Compliance Number for Stantec Consulting Services, Inc. is 11-2167170 (expires 12/17/11, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2009 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Alcott Road 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 2009 Capital Improvements Budget. (\$210,000.00)

Body

WHEREAS, three technical proposals for professional engineering services for the Alcott Road Area Water Line Improvements Project were received on October 23, 2009; and

WHEREAS, Stantec Consulting Services, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Build America Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Alcott Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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 agreement for professional engineering services for the Alcott Road Area Water Line Improvements Project; with the best responsive and responsible bidder, Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204; in the amount of \$210,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and

Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$10,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

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

609 | 690395-100000 (new) | Valve Renewal Program | 609395 | -\$10,000

609 | 690236-100027 (new) | Alcott Rd. Area W.L. Imp's | 623627 | +\$10,000

SECTION 3. That the 2009 Capital Improvements Budget is hereby amended as follows:

606 | 690236-100027 (new) | *Project No. 4 W.M. Rehab | \$200,000 | \$0 | -\$200,000

609 | 690395-100000 (new) | Valve Renewal Program | \$2,000,000 | \$1,990,000 | -\$10,000

609 | 690236-100027 (new) | Alcott Rd. Area W.L. Imp's | \$200,000 | \$210,000 | +\$10,000

*Project No. 4 W.M. Rehab is now known as Alcott Rd. Area W.L. Imp's

SECTION 4. That the expenditure of \$210,000.00 is hereby authorized for the Alcott Road Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100027 (new), Project Name: Alcott Rd. Area W.L. Imp's, OCA Code 623627, Object Level Three 6629.

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

SECTION 6. That the City Auditor is hereby authorized 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0033-2010

Drafting Date: 12/24/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

By virtue of a deed recorded in Deed Volume 131, page 151, the City of Columbus ("City") is the owner of land that was transferred to the City for the purpose of establishing an open street extending from High Street to Park Street. The street that was constructed for this purpose was named Doherty Alley and was eventually renamed Red Bird Alley. In conjunction with ongoing development/redevelopment of this part of the City, various streets and alleys have either been relocated or abandoned and then vacated. A portion of Park Street was re-routed to the southeast and became known as Front Street; Red Bird Alley was vacated, but only from High Street to the easterly right-of-way line of relocated Front Street, inadvertently leaving a small 0.007-acre triangle of Red Bird Alley as public right-of-way. NWD Investments, LLC ("NWD") owns the lands adjacent to and immediately west of this triangular parcel and a structure owned by NWD has been constructed over this parcel of residual right-of-way. NWD has requested the City quit claim this residual parcel of right-of-way to them to clear a cloud on the title to this property. The City has no current or planned need for this parcel, and has been informed by the Franklin County Auditor that immediately upon transfer of the parcel to NWD a new tax parcel number will be created for the tract and it will be combined with NWD's existing tax parcel. The following legislation authorizes the Director of the Department of Public Service to execute a quitclaim deed, prepared by the City

Attorney's Office, which will transfer this 0.007 acre triangle of residual right-of-way to NWD, will generate a small amount of additional tax revenue and will clear a cloud on the title to this land.

2. FISCAL IMPACT

N/A

Title

To authorize the Director of the Department of Public Service to execute a quitclaim deed, prepared by the City Attorney's Office, which will transfer a 0.007 acre triangle of residual right-of-way formerly known as Red Bird Alley, and more fully described in the body of this legislation, to NWD Investments, LLC; and to the extent that they may apply to waive the competitive bidding and Land Review Commission provisions of Columbus City Code.

Body

WHEREAS, by virtue of a deed recorded in Deed Volume 131, page 151, the City of Columbus ("City") is the owner of land that was transferred to the City for the purpose of establishing an open street extending from High Street to Park Street; and

WHEREAS, the street that was constructed for this purpose, originally known as Doherty Alley, was eventually renamed Red Bird Alley; and

WHEREAS, in conjunction with ongoing development/redevelopment of this part of the City, various streets and alleys have been relocated or abandoned and then vacated; and

WHEREAS, a portion of Park Street was re-routed to the southeast and became known as Front Street; Red Bird Alley was vacated, but only from High Street to the easterly right-of-way line of relocated Front Street, inadvertently leaving a small 0.007 acre triangle of residual public right-of-way; and

WHEREAS, there are no records that indicate this triangle of residual public right-of-way formerly known as Red Bird Alley became a part of Front Street; and

WHEREAS, NWD Investments, LLC ("NWD") owns the lands adjacent to and immediately west of this 0.007 acre triangle of residual public right-of-way; and

WHEREAS, a structure owned by NWD has been constructed over this 0.007 acre triangular portion of residual right-of-way; and

WHEREAS, NWD has requested the City quit claim this 0.007 acre triangle of residual public right-of-way to them to clear a cloud on the title to their property; and

WHEREAS, the City has no current or planned need for this 0.007 acre triangular portion of residual right-of-way; and

WHEREAS, the City has been informed by the Franklin County Auditor that immediately upon transfer of the parcel to NWD a new tax parcel number will be created for the tract and it will be combined with NWD's existing tax parcel; now therefore

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

Section 1. That, as requested by NWD Investments LLC, the Director of the Department of Public Service be and is hereby authorized to execute those documents prepared by the City Attorney's office that will clear a cloud on the title and quitclaim the City's interest, if any, to the following described 0.007 acre triangle of residual public right-of-way, to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 8, Township 5, Range 22, Refugee Lands, being out of the right-of-way of Front Street, and described as follows:

Beginning for reference, at an iron pin found marking the intersection of the southerly right-of-way line of Vine Street with the westerly right-of-way line of Front Street, being the northeasterly corner of

Lot 87 of "Lincoln Goodale's Addition" of record in Plat Book 1, Page 92, said lot being a part of that 0.361 acre tract conveyed to NWD Investments, LLC of record in Instrument Number 200002230035942;

Thence South 01°01'00" West, with said westerly right-of-way line and the easterly line of said Lot 87, a distance of 19.77 feet to an iron pin set at the northwest corner of that 0.084 acre tract conveyed to NWD Investments, LLC of record in Instrument Number 200509020181777;

Thence South 88°59'00" East, with a northerly line of said 0.084-acre tract, 22.11 feet to a magnetic nail set;

Thence South 26°18'44" East, with an easterly line of said 0.084-acre tract, 52.40 feet to a magnetic nail set;

Thence South 21°59'05" East, partly with an easterly line of said 0.084 acre tract and partly with an easterly line of that 0.237 acre tract conveyed to NWD Investments, LLC of record in Instrument Number 200003030043798, 86.59 feet to a magnetic nail set at a corner to said 0.237 acre tract, the *True Point of Beginning*;

Thence South 22°23'51" East, across the right-of-way of Front Street, 40.73 feet to a magnetic nail set in an northerly line of said 0.932 acre tract conveyed to NWD Investments, LLC of record in Instrument Number 200204150095052;

Thence North 89°14'34" West, with said northerly line, 16.19 feet to a magnetic nail set at a northwest corner of said 0.932 acre tract, in the easterly line of said 0.237 acre tract;

Thence North 01°01'00" East, with said easterly line, 37.45 feet to the *True Point of Beginning*, containing 0.007 acre (303.24 square feet), more or less, of which 0.007 acre lies within the present right-of-way of Front Street.

All references are to the records of the Recorder's Office, Franklin County, 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.

The bearings for this description are based on the north line of Maple Street being South 89°08'05" East, as per Governor's Deed to the City of Columbus, of record in Official Record 30337I04.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

John C. Dodgion, Registered Surveyor No. 8069

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

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

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

Legislation Number: 0060-2010

Drafting Date: 01/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with Mid-American Cleaning Contractors for the Janitorial Services. This contract was the result of a Director's bid received on February 20, 2008 (SA002797). Mid-American Cleaning Contractors was the lowest, responsive, responsible bidder and met all requirements of the specifications. The

contract terms comply with the responsible wage provisions of Columbus City Code. The original contract was for a period of one year with an option for two one year extensions. The Division is pleased with their performance over the last year and would like to modify the original contract to enter into a second year, for a total of \$297,000.00.

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

Contract Compliance: 341673766, expires November 19, 2010
Mid-American Cleaning Contractors does not hold MBE/FBE status.

1. Total amount of modification No. 2 is \$297,000.00. Total contract amount including this modification is \$1,037,222.15. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during the contract period.
2. The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2010 for the Division of Power and Water.
3. The initial agreement allowed contracting with the vendor for one year with an option to renew for two (2) additional years on a year to year basis. Since the division has been pleased with their performance over the last year the division would like to continue this contract with the vendor.
4. The cost of this service is based on a quote from the vendor.

FISCAL IMPACT: The Divisions of Power and Water allocated \$297,000.00 for these services in the 2010 budget. This ordinance is contingent on the passage of the 2010 operating budget.

Expenditures for Janitorial Services for the Division of Power and Water (W) in 2009 were \$329,354.87.
Expenditures for Janitorial Services for the Division of Power and Water (W) in 2008 were \$307,395.12.

Title

To authorize the Director of Public Utilities to enter into a planned modification of the Janitorial Services contract with Mid-American Cleaning Contractors, for the Division of Power and Water, to authorize the expenditure of \$297,000.00 from Water Systems Operating Fund. (\$297,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with Mid-American Cleaning Contractors for Janitorial Services; and

WHEREAS, contract terms comply with the responsible wage provisions of Columbus City Code; and

WHEREAS, the vendor has agreed to extend EL007888 at current prices and conditions to and including June 30, 2011, and it is in the best interest of the City to exercise this option; and

WHEREAS, these Janitorial Services are used at the facilities of the Division of Power and Water, Department of Public Utilities, now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and increase contract EL007888 with Mid-American Cleaning Contractors, to and including June 30, 2011. Total amount of modification No. 2 is \$297,000.00. Total contract amount including this modification is \$1,037,222.15.

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

Section 3. That the expenditure of \$297,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3396, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Works Operating	600	602755	\$245,000.00
60-09	Water Works Operating	600	602482	\$ 22,000.00
60-09	Water Works Operating	600	602540	\$ 16,000.00
60-09	Water Works Operating	600	603001	<u>\$ 14,000.00</u>
			\$297,000.00	

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

Legislation Number: 0095-2010

Drafting Date: 01/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND**

The Division of Planning and Operations owns and is responsible for 102 commercial HVAC systems and their associated components, and Boilers and Chiller systems. To maintain this equipment, the Division requires a service contract for HVAC maintenance and repair.

The Division has solicited bids(SO032949) to set up this service contract and received 4 responses (4 majority, 0 minority).

Vendor / City, State / Amount

Comfort Systems USA / Worthington, OH / \$35,206.00

Capital Plumbing & Mechanical, Inc. / Columbus, OH / \$35,218.00

General Temperature Control Inc. / Canal Winchester, OH / \$35,227.50

Sauer Group, Inc. / Columbus, OH / \$35,347.00

Award for this contract is to be made to Comfort Systems USA as the lowest, responsive, responsible and best Bidder.

This legislation authorizes the Director of Public Service to establish a service contract for the repair and maintenance of HVAC systems and to expend \$35,206.00 or so much thereof as may be needed.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Comfort Systems USA.

2. CONTRACT COMPLIANCE

Comfort Systems USA's contract compliance number is 341291420 and it expires 11/30/11.

3. FISCAL IMPACT

Funds for this expenditure in the amount of \$35,206.00 will be drawn from AC030252-001 which was established in

ordinance 1241-2009 to fund facility projects for the Division of Planning and Operations.

4. EMERGENCY DESIGNATION

Emergency action is requested so that sufficient funding is available, if needed, to repair this HVAC equipment if needed during the winter months.

TitleTo authorize the Director of Public Service to establish a service contract with General Temperature Control, Inc., for the repair and maintenance of HVAC systems and to expend \$35,206.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$35,206.00)

Body**WHEREAS**, the Division of Planning and Operations is responsible for 102 commercial HVAC systems and their associated components, and boilers and chiller systems; and

WHEREAS, it is necessary to establish a service contract to maintain these system in an operational capacity; and

WHEREAS, the Planning and Operations Division is in need of a service contract for the repair and maintenance of HVAC systems; and

WHEREAS, funds are budgeted and available in the Street Construction, Maintenance and Repair Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that funding should be authorized immediately to provide sufficient funding to allow for repairs in the winter months, if needed, for the Division of Planning and Operations HVAC equipment; now, therefore

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

Section 1. That the Director of Public Service is hereby authorized to enter into a service contract with Comfort System USA, 670-K Lakeview Plaza Blvd., Worthington, OH, 43085, for service and maintenance of HVAC systems and their associated components, and boilers and chiller systems in accordance with the specifications on file with the Division of Planning and Operations.

Section 2. That the sum of \$35,206.00 or so much thereof as may be needed is authorized to be expended from the Auditor's Certificate AC030252-001 from the Street Construction, Maintenance and Repair Fund, Fund 265, Dept-Div, 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3370 and OCA Code 591117 for this purpose.

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: 0135-2010

Drafting Date: 01/13/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

This ordinance authorizes The Director of Public Service to enter into agreements with the Ohio Department of Transportation (ODOT) for 3 roadway improvement projects. They are as follows:

The first project will perform partial depth repairs, plane and resurface pavement with asphalt concrete, and replace pavement marking and loop detectors. Overall Project Limits extend on US 40 (Broad Street) from the US 42 interchange in Madison County to east of Galloway Road in Franklin County (approximately 12 miles). The portion of the project

which is located in Columbus is from west of Doherty Road to east of Galloway Road (approximately 0.4 miles). (MAD/FRA-40-7.84/0.00 PID 76356)

This is an Ohio Department of Transportation resurfacing project and there is no new curb ramps, sidewalks or bike paths associated with the City of Columbus portion of this project to be constructed. All existing bus stops will be preserved and/or maintained and maintenance of traffic plans take into account active bus stops for the project throughout construction.

The second project will perform partial depth rehabilitation, plane and resurface pavement with asphalt concrete, and replace pavement marking and loop detectors. Project Limits extend on East Broad Street (SR-16) from the West Columbus Corporation Line at Gould Road to the East Columbus Corporation Line east of Napoleon Avenue. Project length is 1.03 miles. (FRA-16-4.32 PID 79360)

98 ADA curb ramps will be added or reconstructed in these project limits as part of this project.

This is an Ohio Department of Transportation resurfacing project and there are no new sidewalks or bike paths associated with the City of Columbus portion of this project to be constructed. All existing bus stops will be preserved and/or maintained and maintenance of traffic plans take into account active bus stops for the project throughout construction.

The third project proposes to resurface DEL-750 (Polaris Parkway) from South Old State Road to Lyra Drive. The scope of work is to perform partial depth pavement reconstruction; plane and resurface pavement with asphalt concrete; and replace pavement markings and loop detectors. (DEL-750-7.26 PID 81909)

43 ADA curb ramps will be added or reconstructed in these project limits as a separate project.

This is an Ohio Department of Transportation resurfacing project and there no new sidewalks or bike paths associated with the City of Columbus portion of this project to be constructed. All existing bus stops will be preserved and/or maintained and maintenance of traffic plans take into account active bus stops for the project throughout construction.

2. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's schedule for these projects, some which will occur as early as February. In order to do this paperwork needs to be returned to ODOT in February, 2010.

3. FISCAL IMPACT

The estimated City share for these projects is \$810,104.00, but the estimated amount will be adjusted so that the City's ultimate share of the cost of these improvements shall correspond with the actual cost when said actual costs are determined. The estimated City cost for the US 40 (Broad Street) project, pid 76356 is \$28,387.00. The estimated City cost for the East Broad Street (SR-16) project, PID 79360, is \$591,932.00. The estimated City cost for the Polaris Parkway (DEL-750) project, PID 81909, is \$345,788.00.

Funds for the City's share of these projects are budgeted in the 2009 C.I.B. and available within the Gov'l Build America Bonds Fund.

TitleTo authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for 3 projects including a West Broad Street (U.S. 40) Urban Paving project, East Broad Urban Paving project and a Polaris Parkway Urban Paving Project; to amend the 2009 C.I.B; to authorize the transfer of cash and appropriation within the Gov'l Build America Bonds Fund; to authorize the expenditure of \$966,107.00 within the Gov'l Build America Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$966,107.00)

Body The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described projects.

WHEREAS, on the 15th day of December, 2008, the LPA enacted legislation (Ordinance 1800-2008) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

On US 40 perform pavement reconstruction and resurfacing.

Overall Project Limits extend from the US 42 interchange in Madison County to east of Galloway Road in Franklin County. The portion of the project which is located in Columbus is from west of Doherty Road to east of Galloway Road; and

WHEREAS, on the 30th day of March, 2009, the LPA enacted legislation (Ordinance 0227-2009) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

This project proposes to perform pavement reconstruction and resurface pavement on East Broad Street from the Columbus Corporation Line at Gould Road to the Columbus Corporation Line east of Napoleon Avenue; and

WHEREAS, on the 6th day of April, 2009, the LPA enacted legislation (Ordinance 0298-2009) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

This project proposes to perform pavement reconstruction and resurface pavement on DEL-750 (Polaris Parkway) from South Old State Road to Lyra Drive; and

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described projects as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid, and State funds set aside by the Director of Transportation of the State of Ohio for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering and Right of Way, excluding in-house preliminary engineering and Right-of-Way charges incurred by the State.

Also, the City agrees to assume and bear the entire cost and expense of the installation and/or repair of curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act.

The share of the cost of the LPA is now estimated in the amount of Nine Hundred Sixty Six Thousand One Hundred Seven and 00/100 Dollars, (\$966,107.00) for these projects, but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvements shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

WHEREAS, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvements; 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 the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the estimated sum of Nine Hundred Sixty Six Thousand One Hundred Seven and 00/100 Dollars, (\$966,107.00), or so much thereof as may be needed be and is hereby authorized to be expended from the Gov'l Build America Bonds Fund, Fund 746, Division of Design and Construction, Dept-Div. 59-12 as follows:

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

746 / 530282-100047 / Resurfacing - West Broad Street / 06-6631 / 528247 / \$28,387.00

746 / 530282-100046 / Resurfacing - East Broad Street/Bexley to Whitehall / 06-6631 / 528246 / \$591,932.00

746 / 530282-100045 / Resurfacing - Polaris/South Old State Road to Lyra Drive / 06-6631 / 528245 / \$345,788.00

Total: \$966,107.00

for the improvements described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from Federal funds.

Section 2. That the 2009 Capital Improvements Budget established within ordinance 0806-2009 be and hereby is amended to provide funding for this project as follows:

Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

746 / 530087-100004 / ADA Curb Ramps - South High Street / \$251,628.00 / (\$147,720.00) / \$103,908.00 (Carryover)

746 / 530282 - 100046 / Resurfacing - Urban Paving East Broad/Bexley to Whitehall / \$550,000.00 / \$41,932.00 / \$591,932.00

746 / 530282 - 100045 / Resurfacing - Urban Paving Polaris/South Old State Road to Lyra Drive / \$240,000.00 / \$105,788.00 / \$345,788.00

Section 3. To move cash and appropriation between projects within Fund 746, the Gov'l Build America Bonds (B.A.B.s) Fund as follows:

FROM:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount

Move cash and appropriation

746 / 530087-100004 / ADA Curb Ramps - South High Street / 0-6600 / 538704 / \$147,720.00

TO:

Fund / Project # / Project / Object Level Three Codes / OCA Code

746 / 530282 - 100046 / Resurfacing - Urban Paving East Broad/Bexley to Whitehall / 06-6600 / 528246 / \$41,932.00

746 / 530282 - 100045 / Resurfacing - Urban Paving Polaris/South Old State Road to Lyra Drive / 06-6600 / 528245 / \$105,788.00

Section 4. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

Section 5. That the LPA enter into a contract with the State, and that the Director of Public Service be and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of money set forth herein above for improving the described projects.

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 day after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0137-2010

Drafting Date: 01/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

On September 6, 2005 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on December 2, 2005. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Approval is based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 27, 2007. The contracts are for a period of seven (7) years starting March 1, 2006 through February 28, 2013 subject to annual appropriations and approval of contracts by the Columbus City Council.

The City Treasurer wishes to enter into the fifth year of a seven year contract for banking services for the period of March 1, 2010 through February 28, 2011 as follows:

Fifth Third Bank -- Investment Safekeeping Account -- extend time only
JP Morgan Chase Bank -- Payroll Account and Main Operating Account - \$7,000
Huntington National Bank -- Credit Card Processing Account -- \$618,600
Huntington National Bank - Operating Account - extend time only

In addition, the City Treasurer issued an RFP on October 26, 2007 for water lockbox services. Ten companies were solicited via the city's vendor services website. A proposal was received from one (1) local bank, the Huntington National Bank. The contract was for a five (5) year period beginning February 29, 2008 through February 28, 2013, subject to annual appropriations and approval of the contract by the Columbus City Council. The City Treasurer's Office wishes to enter into the third year of the five year contract for water lockbox services with the Huntington National Bank for the period March 1, 2010 through February 28, 2011 for \$40,000.

These companies are 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:

Funds for these contracts are budgeted and available within the various funds' 2010 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/10/2010; Fifth Third Bank, 310740333, expiration 11/5/2010; Huntington National Bank, 113328074, expiration 3/17/2011 and 310966785, expiration 9/15/2011

Title

To authorize the City Treasurer to modify and extend contracts for various banking services; to authorize the expenditure of up to \$665,600 from various funds within the city; and to declare an emergency. (\$665,600.00)

Body

WHEREAS, the City Treasurer awarded various contracts for the provision of banking services as provided for in a Request for Proposal issued on September 6, 2005 and for which approval for banking services was approved by the Columbus Depository Commission at a meeting held on December 2, 2005; and

WHEREAS, the City Treasurer awarded the contract for water lockbox banking services as the result of a Request for

Proposal on October 26, 2007 to the Huntington National Bank; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, it is immediately necessary to modify and extend the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus 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 Treasurer is hereby authorized to modify and extend the contracts with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer and the Department of Public Utilities) and the payroll account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2011 and to authorize the expenditure of \$7,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$7,000.00 |
Division of Power and Water

SECTION 2. That the City Treasurer is hereby authorized to modify and extend the contracts with Fifth Third Bank for the provision of the Investment Safekeeping Account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2011.

SECTION 3. The City Treasurer is hereby authorized to modify and extend the existing contract with Huntington National Bank for the provision of credit card processing services by extending the ending date of the contract to February 28, 2011 and to authorize the expenditure of \$618,600, or so much thereof as may be necessary, as follows:

Division: 5910 | Fund: 010 | OCA: 591013 | Object level one: 03 | Object level three code: 3348 | Amount: \$80,000.00 |
Parking

Division: 2202 | Fund: 010 | OCA: 220542 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 |
Income Tax

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,600.00 |
Planning and Operations

Division: 5101 | Fund: 285 | OCA: 510628 | Object level one: 03 | Object level three code: 3348 | Amount: \$4,000.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 511139 | Object level one: 03 | Object level three code: 3348 | Amount: \$15,500.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510396 | Object level one: 03 | Object level three code: 3348 | Amount: \$500.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510404 | Object level one: 03 | Object level three code: 3348 | Amount: \$16,000.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 516518 | Object level one: 03 | Object level three code: 3348 | Amount: \$4,000.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510297 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 |
Recreation and Parks

Division: 5103 | Fund: 284 | OCA: 516013 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,500.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516021 | Object level one: 03 | Object level three code: 3348 | Amount: \$9,500.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516062 | Object level one: 03 | Object level three code: 3348 | Amount: \$9,250.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516310 | Object level one: 03 | Object level three code: 3348 | Amount: \$9,500.00 |

Golf

Division: 5103 | Fund: 284 | OCA: 516104 | Object level one: 03 | Object level three code: 3348 | Amount: \$12,000.00 |

Golf

Division: 5103 | Fund: 284 | OCA: 516187 | Object level one: 03 | Object level three code: 3348 | Amount: \$9,250.00 |

Golf

Division: 5103 | Fund: 284 | OCA: 516146 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,500.00 |

Golf

Division: 5103 | Fund: 284 | OCA: 516229 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,500.00 |

Golf

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$300,000.00 |

Division of Power and Water

Division: 4403 | Fund: 240 | OCA: 440386 | Object level one: 03 | Object level three code: 3348 | Amount: \$125,000.00 |

Development Services

SECTION 4. That the City Treasurer is hereby authorized to modify and extend its contract with the Huntington National Bank for the provision of banking services for the period March 1, 2010 through February 28, 2011.

SECTION 5. That the City Treasurer is hereby authorized to modify and extend its contract with the Huntington National Bank for the provision of water lockbox services for the period March 1, 2010 through February 28, 2011, and to authorize the expenditure of up to \$40,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$40,000.00 |

Division of Power and Water

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: 0152-2010

Drafting Date: 01/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Department of Public Service, Division of Design and Construction administers capital improvement projects and grants that are funded from many different funding sources. The proper and consistent accounting of these projects and grants is of paramount importance. Accounting adjustments are needed within the Morse Road Phase 1 Improvement Grant and the Group 10 Intersection Improvements grant within the State Issue II Street Projects Fund and the Hard Road Phase C Real Estate Grant and the Spring Sandusky Interchange grant within the Fed-State Highway Engineering Fund. As a result of the grants being completed and the City match and reimbursements from the grants being insufficient or exceeding the required amounts to make the grant whole it is necessary to transfer funds to the Morse Road Phase 1 Improvement Grant and Hard Road Phase C Real Estate Grant to eliminate a deficit in these grants and also to transfer funds out of the Group 10 Intersection Improvements grant and the Spring Sandusky Interchange grant due to a positive balance in the grant.

When these grants are initially legislated the amount of the anticipated city match and grant reimbursement amount is calculated if it is not a set amount. The City match cash and expected reimbursement amount are appropriated and as reimbursements are received they are deposited into the grant. At the completion of the project the balance should ideally

be \$0. This is not usually the norm since the actual project costs are not known until the end of the project. Actual costs may be higher or lower and the grant may require additional City match funds in order to eliminate a deficit in the grant.

This ordinance authorizes the transfer of additional City match funds to the Morse Road Phase I Improvement Grant and Hard Road Phase C Real Estate Grant in order to eliminate deficits in the grants and transfer positive City Match grant balances out of the Group 10 Intersection Improvements grant and the Spring Sandusky Interchange grant so that they may be closed out.

2. FISCAL IMPACT

This ordinance authorizes the transfer of available funds within the Streets and Highway Improvement Fund to the Fed-State Highway Engineering Fund and the State Issue II street project fund to eliminate deficits within the Morse Road Phase I grant and Hard Road Phase C Real Estate Grant within those funds and move positive balances in completed grants, Group 10 Intersection Improvements and the Spring Sandusky Interchange to the Street and Highway Improvement Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested to maintain proper accounting practices and effect these accounting adjustments as soon as possible.

Title To appropriate funds within the Street and Highway Improvement Fund; to authorize the transfer of funds between the Street and Highway Improvement Fund, the State Issue II Street Projects Fund and Fed-State Highway Engineering Fund to eliminate grant deficits and surpluses within grants in these funds for the Division of Design and Construction; and to declare an emergency. (\$251,021.00)

BodyWHEREAS, the Department of Public Service, Division of Design and Construction, administers many capital improvement projects and grants that are funded from many different funding sources; and

WHEREAS, the proper and consistent accounting of these projects and grants is of paramount importance; and

WHEREAS, the Morse Road Phase I Grant and Hard Road Phase C Real Estate grant have been completed and additional City match funds are required to eliminate deficits within these grants in order that they may be closed; and

WHEREAS, The Group 10 Intersection Improvements grant and the Spring Sandusky Interchange grant have been completed and City match surpluses remain in the grants and should be transferred to the Street and Highway Improvement fund to be utilized for other project needs and so that these grants may be closed; and

WHEREAS, this ordinance authorizes the transfer of funds between the Street and Highway Improvement Fund, the Fed-State Highway Engineering Fund and the State Issue II Street Project Fund for these purposes; 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 effect these accounting adjustments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That from the unappropriated monies in Fund 766, the Street and Highway Improvement 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, 2010, the sum of \$220,377.20 be and hereby is appropriated to Dept.-Div. No. 59-12, Division of Design and Construction as follows:

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

766 / 530161-100000 / Roadway Improvements / 06-6600 / 590010 / \$220,377.20

Section 2. That the Transfer of cash and appropriation within the Street and Highway Improvement Fund be authorized as follows:

Transfer from:

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

766 / 530161-100000 / Roadway Improvements / 06-6600 / 590010 / \$251,021.00

Transfer to:

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

766 / 530161-100000 / Roadway Improvements / 10-5501 / 590010 / \$251,021.00

Section 3. That the City Auditor be and hereby is authorized to transfer \$251,021.00 between Fund 766, the Street and Highway Improvement Fund, Fund 764, the State Issue II Street Project Fund and Fund 765, the Fed-State Highway Engineering Fund, for Dept.-Div. 59-12, The Division of Design and Construction, as follows:

TRANSFER FROM:

Fund / Project# / Project / Object Level 01-03 Codes / OCA Code / Amount

766 / 530161-100000 / Roadway Improvements / 10-5501 / 590010 / \$251,021.00

TRANSFER TO:

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

764 / 595009-100000 / Morse Road Phase I / 80-0886 / 591278 / \$246,590.30

765 / 561101-100000 / Hard Road C-Fed-Real Estate / 80-0886 / 591288 / \$4,430.70

Section 4. That the City Auditor be and hereby is authorized to transfer cash and appropriation in the amount of \$12,201.19 within Fund 764, the State Issue II Street Project Fund and Fund 765, the Fed-State Highway Engineering Fund, for Dept.-Div. 59-12, The Division of Design and Construction, as follows:

TRANSFER FROM:

Fund / Grant# / Grant Name / Object Level 01-03 Codes / OCA Code / Amount

764 / 560007-100000 / Group 10 Intersection Improvements / 06-6600 / 591276 / \$7,333.50

765 / 561034-100000 / Spring-Sandusky Interchange / 06-6600 / 591287 / \$4,867.69

TRANSFER TO:

Fund / Grant# / Grant Name / Object Level 01-03 Codes / OCA Code / Amount

764 / 560007-100000 / Group 10 Intersection Improvements / 10-5501 / 591276 / \$7,333.50

765 / 561034-100000 / Spring-Sandusky Interchange / 10-5501 / 591287 / \$4,867.69

Section 5. That the City Auditor be and hereby is authorized to transfer \$12,201.19 between Fund 764, the State Issue II Street Project Fund, Fund 765, the Fed-State Highway Engineering Fund, and Fund 766, the Street and Highway Improvement Fund, for Dept.-Div. 59-12, The Division of Design and Construction, as follows:

TRANSFER FROM:

Fund / Grant# / Grant Name / Object Level 01-03 Codes / OCA Code / Amount

764 / 560007-100000 / Group 10 Intersection Improvements / 10-5501 / 591276 / \$7,333.50

765 / 561034-100000 / Spring-Sandusky Interchange / 10-5501 / 591287 / \$4,867.69

TRANSFER TO:

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

766 / 766999-100000 / Unallocated Balance / 80-0886 / 642728 / \$12,201.19

Section 6. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of 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: 0159-2010

Drafting Date: 01/19/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV09-022

APPLICANT: Breco Properties, Ltd.; c/o Donald Plank, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Two four-family dwellings and one two-family dwelling on one lot.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-2F, Residential District and is developed with two single-story four-family dwellings on one lot. The applicant requests a Council variance to replace the existing structures with two four-family dwellings and one two-family dwelling that are all two stories in height. The R-2F, Residential District allows one dwelling with a maximum of two units on each lot. Additional variances for fronting, yard standards, maneuvering, a reduction of 4 required parking spaces, and University Planning Overlay requirements as they pertain to landscaping, lot coverage, floor area and building height are included in the request. The proposed project replaces and substantially upgrades the current housing, while improving the architecture and design of the buildings to better reflect the character of neighboring homes. The proposal also serves as an appropriate transitional use between the commercial uses along North High Street and the lower density residential uses to the west.

Title

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.544, Maximum floor area; and 3372.545, Height, of the Columbus City Codes, for the property located at **2471 NORTH WALL STREET (43201)**, to permit two four-family dwellings and a two-family dwelling on the same lot with reduced development standards in the R-2F, Residential District **and to declare an emergency** (Council Variance # CV09-022).

Body

WHEREAS, by application No. CV09-022, the owner of the property at **2471 NORTH WALL STREET (43201)**, is requesting a Council Variance to permit two four-family dwellings and one two-family dwelling on one lot zoned in the R-2F, Residential District with reduced development standards; and

WHEREAS, Section 3332.037, R-2F, Residential District Use, permits one single-family or one two-family dwelling on a lot, while the applicant proposes two four-family dwellings and one two-family dwelling on one lot; 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; and**

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes to construct dwellings on an existing lot that fronts on an alley; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of 2± feet along the south property line in order to maintain the existing building foundation; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25% of the total lot area, while the applicant proposes a rear yard of approximately four percent (4%); and

WHEREAS, Section 3342.15, Maneuvering, requires twenty (20) feet of maneuvering area for ninety (90) degree parking spaces, while the applicant proposes thirteen (13) to sixteen (16) feet of maneuvering area for the surface parking spaces; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, or twenty (20) spaces, while the applicant proposes sixteen (16) parking spaces; and

WHEREAS, Section 3372.541, Landscaped area and treatment, requires at least ten percent (10%) of the lot area behind the most rear portion of the buildings to be planted and maintained with grass and/or other live vegetation, while the applicant proposes a landscaped area that exceeds ten percent (10%) within a courtyard that is not located behind the rear of the buildings; and

WHEREAS, Section 3372.542, Maximum lot coverage, requires that a building or combination of buildings shall cover no more than twenty-five percent (25%) of the lot area, while the applicant proposes thirty-three percent (33%) lot coverage; and

WHEREAS, Section 3372.544, Maximum floor area, requires a maximum calculated floor area ratio (F.A.R) of not greater than 0.40, while the applicant proposes to a floor area ratio of 0.55; and

WHEREAS, Section 3372.545, Height, requires that the front principal cornice/eave of a building shall be either at a height between seventeen (17) to twenty-three (23) feet above the finished grade line; or at a height within ten percent (10%) of the average cornice/eave height, while the applicant proposes a greater than ten percent (10%) eave height due to variable site grade, but the buildings will be two (2) stories in height; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the Columbus Public Health, Healthy Places program reviews applications for active living features, and recognizes this development has included bike racks for residents or visitors that ride their bike by choice or because of limited alternatives; and

WHEREAS, City Departments recommend approval because the requested Council variance will allow a ten-unit multi-family residential development that serves as an appropriate transitional use between the commercial uses along North High Street and the lower density residential uses to the west. The proposed project also replaces and substantially upgrades the current housing, while improving the architecture and design of the buildings to better reflect the character of neighboring homes; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2471 NORTH WALL STREET (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.544, Maximum floor area; and 3372.545, Height, of the Columbus City Codes, is hereby granted for the property located at **2471 NORTH WALL STREET (43201)**, insofar as said sections prohibit two (2) four-family dwellings and one (1) two-family dwelling on one lot, with no frontage on a public street, a reduced minimum side yard from five (5) feet to 2± feet along the south property line, a reduced rear yard from twenty-five (25) percent to 4± %, a reduced maneuvering area of thirteen (13) to sixteen (16) feet for the surface parking spaces, a reduction in the required number of parking spaces from twenty (20) spaces to sixteen (16) spaces, a 10% landscaped area that is located in a courtyard but not behind the rear of the buildings, an increased maximum lot coverage from twenty-five percent (25 %) to thirty-three percent (33%), an increased maximum floor area ratio from 0.40 to 0.55, and the principle eave height of greater than ten percent (10%) of the average eave height for two-story buildings due to varying grade; said property being more particularly described as follows:

2471 NORTH WALL STREET (43201), being 0.41± acres located on the west side of North Wall Street, 87± feet north of Blake Avenue, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus, bounded and described as follows:

Being Part of Lot No. One (1) of BEERS ADDITION OF NORTH COLUMBUS, and described as follows:

Beginning at a point in the west side of Wall Street One Hundred and Thirty-two (132) feet from south side of Tompkins Street, and One Hundred and Eighty (180) feet from the west side of North High Street; thence in a southern direction and section of a fifteen (15) foot alley running in a eastern and western direction north of Blake Ave.; thence along north side of said alley and in a western direction 129.55 feet to a point; thence in a northern direction and parallel to the west side of Wall Street 126.23 feet to a point; thence in a easterly direction and parallel to south side of Tompkins Street thirty-seven (37) feet; thence in a northern direction and parallel to said Wall Street 2.99 feet to a point; thence in a eastern direction and parallel to south side of Tompkins Street and One Hundred Thirty-two (132) feet away from said Tompkins street, a distance of Eighty-eight (88) feet to the place of beginning. Subject to the conditions, reservations and restrictions of all former deeds.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two (2) four-family dwellings and one (1) two-family dwelling on one lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the registered site plan titled, "**SITE PLAN - 2471 NORTH WALL STREET**," dated December 30, 2009, and signed by Donald Plank, Attorney for the Applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. ~~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: 0167-2010

Drafting Date: 01/20/2010

Current Status: Passed

ExplanationBACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Police Division. Neighborhoods patrolled include the Hilltop, Franklinton, Merion Southwood, the Ohio State University district and on several multi-use trails around the City. The duration of this agreement will be March 1, 2010 through February 28, 2011.

Emergency Designation: This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption. The current contract expires at the end of February 2010.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$278,000.00 from the General Fund. The Community Crime Patrol was funded at \$200,000 in the Photo Red Light Fund and \$50,000 from General Government Grant Funds in 2009. A total of \$433,000 in General Funds were expended in 2008.

TitleTo authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Hilltop, Franklinton, Merion Southwood, and OSU areas and to authorize the expenditure of \$278,000.00 from the General Fund; and to declare an emergency. (\$278,000.00)

BodyWHEREAS, the City of Columbus has agreed to support the Community Crime Patrol, Inc. program; and

WHEREAS, the program is viewed as an aid in the control and prevention of crime in the Hilltop, Franklinton, Merion Southwood and Ohio State University areas, as well as on several multi-use trails throughout Columbus; and

WHEREAS, the Director of the Department of Public Safety desires to enter into contract with Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into a contract with Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2010 through February 28, 2011

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$278,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Public Safety, Division No. 30-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 300111.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

Drafting Date: 01/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Asebrook & Company Architects for professional services for the design and construction for insulation and exterior sealing of the Central Safety Building, 120 Marconi Boulevard.

The requested services shall include a master plan for investigation and installation of insulation and caulking as needed. This upgrade shall incorporate insulation of exterior walls and sealing and/or resealing of exterior stone according to applicable American Society of Heating, Refrigerating, and Air-Conditioning standards and guidelines, as well as applicable American Society for Testing and Materials guidelines. The master plan shall be developed and approved before design/development drawings are completed.

Funding for this project is available from the Energy Efficiency and Conservation Block Grants (EECBG) Program, under the American Recovery and Reinvestment Act (ARRA) of 2009, which represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

Requests for Statements of Qualifications were advertised on October 5, 2009, and responses were to be submitted on or before October 19, 2009. The City received three statements from the following firms (0 FBE, 0 MBE, 1 AS1): Asebrook & Company Architects, Star Consultants (AS1), and JL Bender, Inc. Architects and Planners, A.I.A.

A three-person committee evaluated the proposals, consisting of two members from the Office of Construction Management and one member from the Division of Police. Asebrook & Company Architects was the highest-ranked firm. They received the number one ranking by all committee members. They scored very well in understanding the project, competence to perform, past performance, tasks defined, proposed schedule, and innovative approach.

Fiscal Impact: The Federal grant does not require any local match. There are no City monies budgeted or planned for this project.

Asebrook & Company Architects Contract Compliance No. 20-2103714 Expiration date October 9, 2010.

Emergency action is requested so that the improvements to be undertaken may begin as soon as possible. Under Federal regulation, these monies must be allocated within eighteen months of the United States Department of Energy formal acceptance and must be fully spent within thirty-six months of award notice. Otherwise, funding must be returned.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Asebrook & Company Architects for professional services for the design and construction for insulation and exterior sealing of the Central Safety Building, 120 Marconi Boulevard; to authorize the expenditure of \$95,600.00 from the General Government Grant Fund; and to declare an emergency. (\$95,600.00)

Body

WHEREAS, it is necessary to contract with an architectural firm for professional services for the design and construction for insulation and exterior sealing of the Central Safety Building, 120 Marconi Boulevard; and

WHEREAS, a three-person evaluation committee recommended Asebrook & Company Architects as the most qualified firm; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to enter into a contract with Asebrook & Company Architects for professional services for the design and construction for insulation and exterior sealing of the Central Safety Building, 120 Marconi Boulevard, and to do so as quickly as possible in order to meet the provisions of the Federal ARRA grant and to realize the benefits of the insulation and exterior sealing of the Central Safety Building; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract with Asebrook & Company Architects for professional services for the design and construction for insulation and exterior sealing of the Central Safety Building, 120 Marconi Boulevard.

SECTION 2. That the expenditure of \$95,600.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and hereby is authorized and approved to be expended from the Department of Finance and Management, Department: 45-50, Fund 220, Grant number 459106, Object Level One 06, Object Level Three 6620, OCA Code 459109.

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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0175-2010

Drafting Date: 01/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance transfers \$100,000 from Fund 225 Subfund 001 Indigent Drivers Alcohol Treatment Fund to Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket. The Specialty Docket consists of two programs, the Solicitation Program and the Addiction Program. The Solicitation Program Specialty Docket, Changing Actions To Change Habits (CATCH Program), is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose multiple solicitation arrests, summons and charges have negatively impacted the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, criminal behavior, drug addiction, poverty and being victimized as a result of soliciting. The CATCH Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

The Addiction Program Specialty Docket (APSD) provides a mechanism to promote effective treatment as an alternative to incarceration for a person whose arrests, summons and charges are associated with alcohol and/or chemical dependence (AOD), which negatively impact the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, typically OMVI, criminal behavior, drug addiction, poverty and transient housing. The APSD requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other county and court resources.

FISCAL IMPACT:

Transfer funds from the Indigent Drivers Alcohol Treatment Fund for continued funding of the Municipal Court's Specialty Docket Program.

EMERGENCY: Emergency action is requested to continue funding of the program.

Title

To authorize and direct the City Auditor to appropriate and transfer \$100,000 from the Indigent Drivers Alcohol Treatment Fund for ongoing funding of the the Municipal Court's Specialty Docket Programs; and to declare an emergency. (\$100,000)

Whereas, The Franklin County Municipal Court operates the Specialty Docket which consists of two programs (CATCH and ADAP) to help ensure that an adequate treatment response is accessible to defendants exhibiting histories of alcohol and /or chemical dependence; and

Whereas, \$100,000 from the Indigent Drivers Alcohol Treatment Fund to be allocated to the Municipal Court Judges in order to continue to support the Specialty Court Docket Program; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court in that it is immediately necessary to appropriate monies for the continuation of the Municipal Court's Specialty Docket Program for the 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 City Auditor be authorized to appropriate and transfer \$100,000 as follows:

From:

Fund 225 Subfund 001 Indigent Drivers Alcohol Treatment Fund, OCA 250266, OL3 5000

To:

Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket, OCA 226004, OL3 1000.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records

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: 0176-2010

Drafting Date: 01/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to establish an encumbrance within the Special Income Tax Fund, to pay 2010 waste disposal tipping fees for the Division of Refuse Collection. This expense is necessary to safely and contractually dispose of the waste collected by the Division in the course of pursuing its mission, by providing residential refuse collection services to over 327,000 households weekly and by picking up bulk items and illegally dumped items as needed.

The Department of Public Service has determined that \$14,300,965.00 should be adequate for this purpose. This number is based on an estimated waste stream of 325,000 tons in 2010. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase this dollar amount at a later date. Previous calendar years' actual tipping fee expenditures totaled \$11,943,315 (2006), \$12,989,226 (2007), \$12,927,444 (2008), \$13,412,569 (2009). The Solid Waste Authority of Central Ohio (SWACO) tipping fee rates are determined by SWACO's established rate setting process, and other waste disposal fees are determined by the City's competitive bidding process.

Also, pursuant to the ninth (9th) modification to the agreement between the City and SWACO, a portion of the tipping fees will help fund the expansion of the drop-off recycling program.

2. WAIVER OF COMPETITIVE BIDDING

Formal competitive bidding requirements must be waived for SWACO because waste disposal services, other than those provided by SWACO, are available in the marketplace; however, the City is bound by contract to tip household waste at SWACO facilities. The Division will seek bids for the following waste stream disposal services not provided by SWACO: tire disposal, Construction and Demolition (C&D) material disposal, and processing of recyclables.

3. FISCAL IMPACT

This 2010 expense is budgeted within the Special Income Tax Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to avoid delays of payment to SWACO, that could result in the City incurring interest penalties as specified within the Agreement between the City and SWACO.

Title To authorize the expenditure of \$14,300,965.00, or so much thereof as may be necessary, from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$14,267,965.00 to pay 2010 refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection, pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances for 2010 tire disposal, Construction and Demolition (C&D) material disposal, and processing of recyclables; and to declare an emergency. (\$14,300,965.00)

Body WHEREAS, the Division of Refuse Collection must encumber funds to continue refuse tipping at Solid Waste Authority of Central Ohio (SWACO) facilities, pursuant to the lease agreement between the City and SWACO for those facilities, and must encumber funds for disposal of tires, C&D material disposal, and processing of recyclables; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to establish an encumbering document with SWACO for 2010 refuse disposal services, to avoid incurring interest penalties due to late payments, 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 establish an encumbrance with SWACO for 2010 refuse tipping services for the Division of Refuse Collection, at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates, and to establish encumbrances with yet-to-be determined vendors for disposal of tires, Construction and Demolition material disposal, and processing of recyclables.

Section 2. That the expenditure of \$14,300,965.00, or so much thereof as may be necessary, be and hereby is authorized from Fund 430, the Special Income Tax Fund, Department No. 59-02, Department of Public Service, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3389 and OCA Code 594341. Of this amount, \$14,267,965.00 is to be encumbered for SWACO; the remaining \$33,000.00 will be encumbered at a later date, after other solid waste disposal vendors are selected.

Section 3. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06, relating to formal competitive bidding requirements, be waived, and hereby waives said section with respect to the encumbrance to be established with SWACO; all other contracts to be awarded in accordance with applicable provisions of Chapter 329.

Section 4. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of 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: 0178-2010

Drafting Date: 01/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept the VAWA Domestic Violence Prosecutors Grant #2009-WF-VA2-8758 from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs.

This grant partially funds two Prosecuting Attorneys for the Domestic Violence Unit of the City Attorney's Office. The Domestic Violence Unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

The required matching funds of \$34,569.00 are included in the City Attorney's 2010 General Fund Budget.

Project period: 01/01/10 - 12/31/10

Federal Share: \$103,705.00

Matching funds: \$34,569.00

Total Grant: \$138,274.00

Title

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs; the transfer of matching funds required by the acceptance of the grant; the appropriation of said funds for the Domestic Violence Prosecutors program; and to declare an emergency. (\$138,274.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Three Thousand Seven Hundred Five Dollars (\$103,705.00) for the VAWA Domestic Violence Prosecutors program, #09-WF-VA2-8758; and

WHEREAS, the acceptance of this grant requires the City Attorney supply matching funds in the amount of Thirty-Four Thousand Five Hundred Sixty-nine Dollars (\$34,569.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept the grant funds, transfer the matching funds and appropriate said funds in order that the services supported may continue without interruption and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

SECTION 1. That the City Attorney is hereby authorized to accept a grant in the amount of One Hundred Three Thousand Seven Hundred and Five Dollars (\$103,705.00) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs.

SECTION 2. That the amount of Thirty-Four Thousand Five Hundred Sixty-nine Dollars (\$34,569.00) is hereby transferred as follows:

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

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

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

TO: department 2401, 2010 VAWA Domestic Violence Prosecutors Grant fund, grant 241015, fund number 220, organizational cost account 241015, object level three 0886.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Hundred Thirty-Eight Thousand Two Hundred Seventy-four Dollars (\$138,274.00) is appropriated as follows: department 2401, 2010 VAWA DV Prosecutors Grant, grant number 241015, fund number 220, organizational cost account 241015, object level three 1101.

SECTION 4. That funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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: 0189-2010

Drafting Date: 01/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The U.S. Department of Housing and Urban Development (HUD) requires grantees and their subrecipients to maintain Community Development Block Grant (CDBG) revolving loan funds in interest bearing accounts, and to remit said interest to the federal treasury no less frequently than annually. During 2009, the City's revolving loan fund earned interest of \$8,587.62. This legislation will authorize the expenditure of monies from the revolving loan subfund to remit 2009 interest earnings to HUD for the U.S. Treasury.

This legislation is presented as an emergency to facilitate the timely remittance of monies to HUD.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG revolving loan fund and are available for disbursement to HUD from said fund.

Title

To authorize the Director of the Department of Finance and Management to expend \$8,587.62 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$8,587.62)

Body

WHEREAS, federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury all investment earnings paid on CDBG revolving loan accounts; and

WHEREAS, interest earnings have been deposited into the CDBG revolving loan subfund and are available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management, in that it is immediately necessary to expend and remit the aforementioned funds to HUD, thereby preserving the public health, peace,

property, safety and welfare; **Now, Therefore**

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

SECTION 1. That the director of the Department of Finance & Management is hereby authorized to expend \$8,587.62 from the Community Development Block Grant Fund, Fund No 248, Subfund 002, Department 45-01, OCA 459117, Object Level One: 05, Object Level Three: 5544.

SECTION 2. That the expenditure authorized in Section 1 shall be in the form of a wire transfer to HUD as follows: \$8,587.62 to the U.S. Treasury for 2009 CDBG revolving loan fund interest earnings.

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: 0194-2010

Drafting Date: 01/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

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

These services were advertised on the city's website (SA003413) in November, 2009. Three bids were received and The Tobias Project, Inc. (Contract Compliance No. 020620085) was awarded a contract. The Tobias Project, Inc. is a nonprofit organization and is exempt from contract compliance certification.

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

FISCAL IMPACT: This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a City match. This ordinance is contingent upon passage of Ordinance No. 0078-2010, which appropriates funds for 2010 for HIV Prevention.

Title

To authorize the Board of Health to enter into a contract with The Tobias Project, Inc. for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2010 through December 31, 2010; to authorize the expenditure of \$75,000 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$75,000)

Body

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

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

WHEREAS, the contract period are January 1, 2010 through December 31, 2010; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with The Tobias Project for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with The Tobias Project, Inc. for the provision of services under the Federal HIV Prevention program, for the period of January 1, 2010 through December 31, 2010.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$75,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501037, OCA Code 501037, Object Level One 03, Object Level Three 3337 as follows:

Tobias Project, Inc. \$75,000

SECTION 3. That this contract is awarded in accordance with Sections 329.11, 329.12 and 329.14 of the Columbus City Code.

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

Legislation Number: 0198-2010

Drafting Date: 01/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Bureau of Workers compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational health and safety programs and initiatives. This legislation enables the City to do so. It clearly exhibits an ongoing effort to further promote workplace safety, efficient claims management and effective managed care. This contract allows the city to provide industrial hygiene services as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the industrial hygiene needs of the City's departments. Continuing the existing contractual relationship with Safex Inc. (Compliance #311365251) enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the City in all aspects of industrial hygiene and safety tasks in an efficient and cost effective manner.

This legislation authorizes the Director of Human Resources to enter into contract with Safex Inc. to provide industrial hygiene services and safety program assistance to all divisions. It is imperative that industrial hygiene services and safety program assistance to all divisions continues without disruption. These services have contributed significantly to the City's ability to again reduce its workplace injury claims and the hours lost as a result of injuries.

EMERGENCY: Emergency action is requested in order that industrial hygiene services and safety program assistance may

continue without disruption subsequent to the passage of this legislation.

FISCAL IMPACT: Funding is being provided from the 2010 Employee Benefit Fund budget for Occupational Health & Safety purposes.

Title

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000 from the employee benefits fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000)

Body

WHEREAS, the City desires to continue to provide industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, the Safex Corporation currently provides effective industrial hygiene service and safety program assistance and training for the City; and

WHEREAS, these services have assisted the City in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the mutual best interest of the city and all divisions to continue the existing level of industrial hygiene service delivery, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Safex Inc. so that the services may continue without interruption 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 Human Resources is hereby authorized to enter into a contract with Safex Inc. to assist the City in providing industrial hygiene services and safety program assistance to all divisions.

SECTION 2. That the provisions of Chapter 329.10 of the Columbus City Codes be waived.

SECTION 3. That the expenditure of \$100,000 or so much thereof as may be necessary is hereby authorized to be expended from the Human Resources Department Employee Benefits Fund | Fund 502 | Organization 46-01| OCA 461046 | OL3 3336 to pay the cost thereof.

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

Drafting Date: 01/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has a need to make funds available for the expansion of prenatal care services in the Linden area. The Columbus Neighborhood Health Center, Inc. (CNHC), through its neighborhood health centers, has the ability to provide such prenatal services. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize funding for the expansion of prenatal care in the Linden area, for the period through December 31, 2010. This ordinance waives competitive bidding provisions of the City Code. Emergency action is requested in order to ensure timely payments to the Contractor.

FISCAL IMPACT: Funding for this contract is budgeted in the 2010 Health Special Revenue Fund .Contingent upon passage of Ordinance 1577-2009, Other Funds Appropriation Ordinance.

Title

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide prenatal care services in the Linden area; to authorize the expenditure of \$50,000 from the Health Special Revenue Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$50,000)

Body

WHEREAS, the City of Columbus seeks to ensure prenatal care services in the Linden area; and,

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the provision of prenatal care; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of prenatal care services in the Linden area through December 31, 2010.

SECTION 2. That to pay the cost of said contract, the expenditure of \$50,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

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

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

Legislation Number: 0202-2010

Drafting Date: 01/26/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for maintaining the City's roadway system in a safe manner.

Guardrail and fence repair projects are needed to restore accident damage locations, replace deteriorating structures and install new structures.

This project was bid in compliance with the Columbus City Code and advertised in the Columbus City Bulletin. Bids were received on January 25, 2010 and tabulated January 26, 2010, by the Office of Support Services. Two (2 Majority, 0 Minority) bid proposals were received as follows:

Vendor / City,State / Bid Amount / Vendor Status

M. P. Dory Company / Columbus, OH / \$330,585.00 / Majority

Lake Erie Construction Company / Norwalk, OH / \$342,675.00 / Majority

Award of the contract is recommended to M. P. Dory Company as the lowest responsive, responsible and best bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against M. P. Dory Company.

2. CONTRACT COMPLIANCE

M. P. Dory Company's contract compliance number is 31-1115885 and expires on December 18, 2011.

3. FISCAL IMPACT:

The contract amount will be for \$350,000.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices. Funds for this contract are budgeted and available within the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow this work to get underway to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

Title To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the 2010 Guardrail and Fence Repair project for the Division of Planning and Operations; to authorize the expenditure of \$350,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$350,000.00)

Body **WHEREAS**, the Division of Planning and Operations is responsible for maintaining the City's roadway system in a safe manner; and

WHEREAS, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

WHEREAS, bids were received on January 25, 2010 and tabulated January 26, 2010, by the Office of Support Services for the 2010 Guardrail and Fence Repair project and a satisfactory low bid was received; 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 awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and pedestrian safety, 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 M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209 for the 2010 Guardrail and Fence Repair project in an amount not to exceed \$350,000.00 in accordance with the applicable specifications and plans on file in the office of the Division of Planning and Operations Administrator, which are hereby approved.

Section 2. That for the purpose of paying the cost of the contract the sum of \$350,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 265, the Street Construction Maintenance and Repair Fund,

Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591108.

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: 0207-2010

Drafting Date: 01/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The contract between the City and FOP/Capital City Lodge #9 expired December 8, 2008. Pursuant to ordinance 0304-2008, the City engaged the law firm of Baker and Hostetler to provide assistance in negotiating a successor collective bargaining agreement beginning in October 2008. Negotiations required the use of the fact-finding process to achieve resolution. The City also anticipates utilizing Baker and Hostetler LLP should the necessity for mid term bargaining or similar matters related to the implementation of the agreement occur.

The contract between the City of Columbus and CMAGE/CWA Local 4502 expired August 23, 2008. The negotiations between the City and CMAGE/CWA Local 4502 have been ongoing since July 2008. The fact-finding process will also be required to resolve this impasse.

It has been the Human Resources Department's desire to utilize the services of Baker and Hostetler for the negotiations and fact-finding proceedings with FOP/Capital City Lodge #9 and for fact-finding and conciliation proceedings as may be necessary for resolution of the issues involving CMAGE/CWA Local 4502.

The law firm of Baker and Hostetler was solicited to provide assistance in collective bargaining negotiations because of its experience representing the City of Columbus in previous negotiations.

This legislation will authorize the Director of Human Resources to enter into contract with Baker & Hostetler and will further authorize the expenditure of \$100,000.00 to compensate the contractor for services rendered in conjunction with the negotiations, fact-finding and conciliation. The competitive bid process would exacerbate an already protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements are being waived.

Fiscal Impact: These funds are budgeted within the Department of Human Resources 2010 budget. Baker and Hostetler's contract compliance number is 340082025.

Title

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing ongoing assistance in the negotiation and implementation of the collective bargaining agreement with FOP/Capital City Lodge #9 and to represent the City in fact-finding proceedings with CMAGE/CWA Local 4502; to authorize the expenditure of \$100,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the collective bargaining contract between the City and FOP/Capital City Lodge #9 expired December 8, 2008; and

WHEREAS, the law firm of Baker & Hostetler has provided ongoing assistance to the City of Columbus in negotiating a successor collective bargaining agreement with FOP/Capital City Lodge #9 since October 2008; and

WHEREAS, the negotiations required the utilization of the fact-finding process; and

WHEREAS, the collective bargaining contract between the City of Columbus and CMAGE/CWA Local 4502 expired August 23, 2008; and

WHEREAS, negotiations with CMAGE/CWA Local 4502 resulted in impasse and required utilization of the fact-finding process to resolve the unresolved issues; and

WHEREAS, it is in the mutual best interest of the City to finalize collective bargaining negotiations as expeditiously as possible, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Baker & Hostetler in order to finalize collective bargaining negotiations as soon as possible, thereby preserving the public health, peace property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler for the purpose of providing ongoing assistance in the negotiation and implementation of the collective bargaining agreement with FOP/Capital City Lodge #9 and to represent the City in fact-finding proceedings with CMAGE/CWA Local 4502.

SECTION 2. That the provisions of Chapter 329 of the Columbus City Codes are hereby waived.

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Employee Benefits Fund as follows:

Fund: Employee Benefits Fund 502 | Department: Human Resources 46 | Division: 46-02 | OBL 3: 3336 | OCA: 461048

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 or vetoes the same.

Legislation Number: 0217-2010

Drafting Date: 01/27/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

[Explanation](#)

Background: In response to the housing mortgage crisis, the city of Columbus has been awarded \$22,845,495 of Neighborhood Stabilization Program (NSP) grant funds from the U.S. Department of Housing and Urban Development (HUD). The funds will provide for the purchase of foreclosed or abandoned properties, redevelopment, rehabilitation or demolition of these properties in order to stabilize neighborhoods and stem the decline of house values of neighboring homes.

On February, 23, 2009, Council authorized implementation of the acquisition portion of the NSP program by authorizing the Development Director to purchase properties in accordance with the program guidelines and to execute any and all documents for conveyance of title to such real property. Ordinances 0234-2009 and 0136-2009 authorized the expenditure of \$3,100,000 of the \$3,652,500 budgeted for property acquisition under the City' NSP Application, adopted by ordinance 1860-2008. This legislation authorizes the expenditure of the remaining funds budgeted for property acquisition (\$552,000), and authorizes the expenditure of an additional \$303,000.00, funds the City received as reimbursements from property acquisitions. This amount is the difference between total voucher amounts and the final amount expended. Acquisitions authorized under this legislation will conform to requirements established by HUD under the NSP Program. Properties suitable for redevelopment and blighted properties proposed for demolition will be acquired under this legislation, as stated in the Application. The subsequent disposition will be in accordance with City and NSP program requirements. The Land Redevelopment Office will manage these properties until transferred for redevelopment.

Emergency action is requested to begin the purchase of properties as soon as possible in order to facilitate the rehabilitation, redevelopment or demolition of same.

Fiscal Impact: This legislation authorizes the appropriation and expenditure of funds within the Department of Development. The Department's 2010 NSP budget includes funds for the acquisition of properties.

Title

To authorize and direct the Development Director, or his designee, to acquire and manage properties for the Neighborhood Stabilization Program; to execute any and all documents necessary for conveyance of title; to authorize the appropriation of \$303,000 from the General Government Grant Fund; to authorize the expenditure of \$855,000 from the General Government Grant Fund; and to declare an emergency. (\$855,000.00)

Body

Whereas, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

Whereas, the City's NSP application specified the expenditure of funds to acquire properties that meet the program's requirements as established in Title III of the Housing and Economic Recovery Act of 2008; and

Whereas, it is necessary to authorize the Development Director, or his designee, to execute any and all documents necessary for conveyance of title in order to acquire properties under the NSP Program; and

Whereas, the matter herein constitutes an emergency in that it is immediately necessary to authorize the acquisition of properties and meet deadlines established by the NSP Program 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 Development Director, or his designee, is authorized to execute any and all documents necessary for conveyance of title in order to acquire properties under the Neighborhood Stabilization Program.

Section 2. That from the unappropriated monies in the General Government Grant Fund, Fund 220, and all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, the sum of \$303,000 be and hereby is appropriated to the Development Department, Division No. 44-01, Grant No. 440500, Object Level One 06, Object Level Three 6601, OCA Code 440502.

Section 3. That the expenditure of \$855,000, or so much thereof as may be necessary from the Department of Development, Division No. 44-01, General Government Grant Fund, Fund 220, Grant No. 440500, Object Level One 06, Object Level Three 6601, OCA Code 440502 for the aforesaid purpose is hereby authorized.

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: 0229-2010

Drafting Date: 01/29/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

..ExplanationBACKGROUND:

This ordinance amends the current authorized strength, as set forth in ordinance 1302-2009, by amending the strength of various general fund, other city, and grant fund sanctioned agencies to be consistent with the 2010 amended budget. The strength level for most general fund agencies are set to be consistent with the 2010 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be consistent with the adopted 2010 budget, while the strength of larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

FISCAL IMPACT:

There is no fiscal impact with passage of this ordinance that is otherwise not addressed in the 2010 appropriation ordinances already passed by ordinance of City Council.

TitleTo establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2010 budget, to repeal ordinance 1302-2009; and to declare an emergency.

BodyWHEREAS, the 2010 budget was adopted, as amended, by City Council on February 1st, 2010, necessitating amendment to existing authorized strength ordinance 1302-2009; and

WHEREAS, this ordinance amends authorized strength ordinance 1302-2009 to be consistent with the 2010 adopted budget; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus 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 ORD0229-2010 **amended**currentstrength.xls
- 2- Refer to attachment ORD0229-2010previousstrength.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. 1302-2009 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: 1377-2009

Drafting Date: 10/13/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Power and Water would like to enter into its annual cooperative agreement with the Columbus Health Department to provide funding for the Lead-Safe Columbus Program (LSCP). In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Power and Water regulatory flexibility in compliance with the Lead and Copper Rule.

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$300,000.00 for this project in the 2010 budget. This ordinance is contingent on the passage of the 2010 operating budget.

\$ 300,000.00 was spent for this project in 2009.

\$ 300,000.00 was spent for this project in 2008.

Title

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

Body

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level; and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance; and

WHEREAS, the Division of Power and Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

Legislation Number: 1378-2009

Drafting Date: 10/13/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with U. S. Bank National Association to provide e-lockbox services for the Department of Public Utilities, Division of Power and Water. This agreement provides for the receipt of utility payments to the City of Columbus, processed through the internet, into one system that consolidates Automated Clearing House (ACH) payments into one daily file that processes the banking payments through the ACH system and processes the customers' utility account information to the City of Columbus, Division of Power and Water. This contract was the result of a Request for Proposal received on January 14, 2008. Six (6) proposals were received. The contract covers a five-year period, funds for the services to be reviewed and expenditures approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. Year 1 covered the period commencing on April 1, 2009 through March 31, 2010. Year 2 covers the period commencing on April 1, 2010 through March 31, 2011 for a total of \$35,000.00. The Department is pleased with this company's performance in 2009 and seeks approval to move forward on Year 2 of the contract by modifying the maximum monetary obligation under this contract. The sole purpose of the

modification is to increase the maximum monetary obligation. All terms and conditions of the original agreement remain in full force and effect.

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

Contract Compliance: 31-0841368, expires April 06, 2011
U. S. Bank National Association does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for Year 2 is \$35,000.00. The original contract was established for \$35,000.00. The total cost of the original contract ("Year 1") and this modification ("Year 2") is \$70,000.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings commencing on April 1, 2010 through March 31, 2011.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement. This legislation is to encumber the funds required for Year 2.
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$35,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2010 operating budget.

Encumbrances for E-Lockbox Services in 2009 was \$35,000.00
Encumbrances for E-Lockbox Services in 2008 was \$20,000.00

Title

To authorize the Director of Public Utilities to enter into a planned modification ("Year 2") to modify the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Power and Water, to authorize the expenditure of \$35,000.00 from Water Systems Operating Fund. (\$35,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with U. S. Bank National Association, for the E-Lockbox Services; and

WHEREAS, the company has agreed to move forward with Year 2 as outlined under the terms of the original contract, and it is in the best interest of the City to exercise this option; and

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

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL009109 in order to implement Year 2 with U. S. Bank National Association. Total amount of modification No. 1 is ADD \$35,000.00. Total contract amount including this modification is \$70,000.00.

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

Section 3. That the expenditure of \$35,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 600
OCA: 602318
Object Level: 3348
Amount: \$35,000.00

TOTAL REQUEST: \$35,000.00

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

Legislation Number: 1400-2009

Drafting Date: 10/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with First Data Government Solutions, LP for the PayPoint Gateway, which provides an IVR (interactive voice response) and web portal capable of taking utility payments via the telephone and internet. This service is necessary to accommodate customers' growing demand to pay utility bills in a convenient and secure manner. The effective date of the contract was March 31, 2008 and extends for a term of four (4) years. The Department is pleased with their performance and request authority to modify the original contract for a total of \$150,000.00. The sole purpose of the modification is to increase the maximum monetary obligation. All terms and conditions of the original agreement remain in full force and effect.

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

Contract Compliance: 58-2582959, expires November 24, 2011

First Data Government Solutions, LP does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$150,000.00. The original contract was established for \$100,000.00. The total cost of the original contract and all modifications is \$340,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2010.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen. This legislation is to encumber the funds budgeted for fiscal year 2010 for the Division of Power and Water.
3. Reason other procurement processes not used: The same exact service is required and no lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$150,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2010 operating budget.

The following amounts were encumbered in 2008 and 2009 for similar services:

2008: \$100,000.00

2009: \$90,000.00

Title

To authorize the Director of Public Utilities to enter into a planned modification of the PayPoint Gateway with First Data Government Solutions, LP for the Division of Power and Water, and to authorize the expenditure of \$150,000.00 from Water Systems Operating Fund. (\$150,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with First Data Government Solutions, LP, for the PayPoint Gateway, and

WHEREAS, the vendor has agreed to extend EL007958 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

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

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL007958 with First Data Government Solutions, LP. Total amount of modification No. 2 is ADD \$150,000.00. Total contract amount including this modification is \$340,000.00.

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

Section 3. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3348, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Works Operating	600 602318		\$150,000.00

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

Legislation Number: 1533-2009

Drafting Date: 11/03/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to establish a purchase order with Capital Recovery System Inc. for fees associated with collection services for the Department of Public Utilities in accordance with a contract established by the City Attorney's Office.

The City Attorney's Office established a contract with Capital Recovery Systems Inc. to provide collection services for various city agencies. The Department of Public Utilities utilizes the contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments. Collections received from Capital Recovery Systems Inc. are deposited in the appropriate enterprise fund.

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.

SUPPLIER: Capital Recovery System Inc (31-1570459) Expires 02-28-10

FISCAL IMPACT: \$120,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2010 operating budget.

\$79,800.00 was encumbered for collection services during 2009.

\$60,000.00 was encumbered for collection services during 2008.

Title

To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$89,250.00 from Water Systems Operating Fund, \$15,000.00 from the Electricity Operating Fund, and \$15,750.00 from the Sewer Systems Operating Fund. (\$120,000.00)

Body

WHEREAS, the City Attorney's Office established a contract with Capital Recovery Systems Inc. for collection services for various city agencies, and

WHEREAS, the Department of Public Utilities utilizes the contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments, and

WHEREAS, it has become necessary to establish a purchase order for \$120,000.00, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a purchase order for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments with Capital Recovery Systems Inc for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish a purchase order with Capital Recovery System Inc for collection services for the Department of Public Utilities.

Section 2. That the expenditure of \$120,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object Level Three 3336, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-07	Electricity Operating	550 600700		15,000.00
60-09	Water Works Operating	600 602318		70,000.00
60-09	Water Works Operating	600 601849		19,250.00

60-05 Sewer Systems Operating 650 605006 15,750.00
\$120,000.00

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

Legislation Number: 1636-2009

Drafting Date: 11/20/2009

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 enter into contract with Netsmart NY, for licensing and software support of the Avatar claims billing and behavioral health data system, which is necessary to meet the requirements of the grantor and the Ohio Department of Alcohol and Drug Addiction Services. Netsmart NY will provide the Alcohol and Drug Abuse Program with ongoing technical support for the system. The contract coverage term period associated with 2009 support is January 1, 2009 through December 31, 2009. The contract coverage term period associated with 2010 support is January 1, 2010 through March 31, 2011. This ordinance also authorizes the annual subscription to the Wiley Library (Content: Outpatient Treatment and Women's Recovery) for the coverage term period of January 1, 2010 through March 31, 2011.

Due to the fact that the licensing and software are proprietary, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

EMERGENCY:

Emergency action is requested to ensure the continued operation of the Alcohol and Drug Abuse Program since revenue will be impacted if the billing system's functionality is disrupted and to avoid any delays in providing the program services.

FISCAL IMPACT:

This system was initially purchased by the Columbus Board of Health by authority of Ordinance No. 2078-2005 (EL00586), passed December 12, 2005. It was initially funded with \$38,175.00 from the Health Department Grants Fund and \$10,000.00 from the Department of Technology, totaling \$48,175.00. The support was renewed with Health Department Grant Funding for a one-year period of January 1 to December 31st in 2007, at a cost of \$8,427.00 and \$9,175.00 in 2008. The 2009 and 2010 funding for the cost of the licensing renewal, and software maintenance and support of the Avatar System moved to the Department of Technology Direct Budget. The cost of the 2009 and 2010 licensing and software support is \$24,183.75, bringing the aggregate total contract amount to \$41,785.75. The contract coverage term period associated with 2009 support is January 1, 2009 through December 31, 2009. The contract coverage term period associated with 2010 support is January 1, 2010 through March 31, 2011. This ordinance also authorizes the annual subscription to the Wiley Library for the coverage term period of January 1, 2010 through March 31, 2011. The amount of \$24,183.75 is budgeted and available within the Department of Technology's Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor: Netsmart New York

F.I.D/CC #: 11-3215536

Expiration Date:

3/31/2010

Title

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to enter into contract with Netsmart NY, for licensing and software support of the Avatar claims billing and behavioral health data system and the Wiley Library subscription, which is necessary to meet the requirements of the grantor and the Ohio Department of Alcohol and Drug Addiction Services; in accordance with the provisions of sole source procurement of the Columbus City Code; to authorize the expenditure of \$24,183.75 from the Department of Technology's Internal Services Fund; and to declare an emergency. (\$24,183.75)

Body

WHEREAS, a need exists for licensing and software support of the Avatar claims billing and behavioral health data system and the Wiley Library subscription, which is necessary to meet the requirements of the grantor and the Ohio Department of Alcohol and Drug Addiction Services; and

WHEREAS, ordinance number 2078-2005 authorized the Director of the Department of Columbus Public Health to establish a contract for support of the Avatar claims billing and behavioral health data system, which is necessary to meet the requirements of the grantor and the Ohio Department of Alcohol and Drug Addiction Services, at the Health Department's facility located at 240 Parsons Ave.; and

WHEREAS, the Department of Technology is requesting that this agreement is to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07; and

WHEREAS, the ordinance is being submitted as an emergency measure to continue with the necessary services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Department of Columbus Public Health in that it is immediately necessary to enter into contract with Netsmart NY, for licensing and software support of the Avatar claims billing and behavioral health data system and the Wiley Library subscription, which is necessary to meet the requirements of the grantor and the Ohio Department of Alcohol and Drug Addiction 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 Director of the Department of Technology and the Director of the Department of Columbus Public Health be and is hereby authorized to enter into contract with Netsmart NY, in the amount of \$24,183.75 for licensing and software support for the Avatar claims billing and behavioral health data system, which is necessary to meet the requirements of the grantor and the Ohio Department of Alcohol and Drug Addiction Services, at the Health Department's facility located at 240 Parsons Ave. The contract coverage term period associated with 2009 support is January 1, 2009 through December 31, 2009. The contract coverage term period associated with 2010 support is January 1, 2010 through March 31, 2011. This ordinance also authorizes the annual subscription to the Wiley Library for the coverage term period of January 1, 2010 through March 31, 2011.

SECTION 2. That the expenditure of \$24,183.75 is hereby authorized to be expended from:

Division: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:**03|**Obj. Level 3:** 3358|**Amount:** \$1,335.00

Division: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$8,232.00

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3358|**Amount:** \$3,806.50

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$10,810.25

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 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: 1704-2009

Drafting Date: 12/03/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Sewer System Engineering Section's Construction Administration and Construction Inspection Services Agreement with DLZ Ohio, Inc. This contract was originally procured to provide construction administration and construction inspection services for the sanitary and water system projects during the fiscal years of 2008-2010. The funds approved within this legislation will provide for payment of additional services that are needed to conclude ongoing construction projects.

This modification (Mod #4) will increase the contract by an additional \$917,800.00 for construction administration - construction inspection services that need additional funding. This project typically involves the replacement and or rehabilitation of sanitary and combined sewer, as well as, water infrastructure. The projects involved in this specific modification are for one sanitary project: (1) Livingston/Parsons Sewer Rehabilitation project, and two water projects: (2) Main Street Water Line Cleaning and Lining Project, and (3) Brown Road Area Water Line Improvements Project.

1.1. Amount of additional funds to be expended: \$917,800.00

Original Contract Amount:	\$ 925,000.00
Modification 1	\$ 257,019.84
Modification 2	\$ 405,000.00
Modification 3	\$ 26,869.35
Modification 4 (current)	<u>\$ 917,800.00</u>
Total (Orig. + Mods 1 - 4)	\$2,531,689.19

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

The modification was anticipated and explained in the original legislation. This is a continuation of the anticipated process.

1.3. Reason other procurement processes are not used:

The original contract selected three firms to provide construction administration services for projects in 2008, 2009, and 2010.

1.4. How cost of modification was determined:

A cost proposal was provided by DLZ Ohio, Inc. and reviewed by the Division of Sewerage and Drainage and the Division of Power and Water and was deemed acceptable.

2. MULTI-YEAR CONTRACT:

This ordinance will authorize the expenditure of \$65,000.00 for the Livingston/Parsons Sewer Rehabilitation Project, \$500,000.00 for the Main Street Water Line Cleaning, and \$352,800.00 for the Brown Road Area Water Line Improvements Project. The Department anticipates requesting additional appropriations to this contract for 2010 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

3. FISCAL IMPACT:

The funding for this modification will come from the Sanitary B.A.B.s (Build America Bonds) Fund. This ordinance authorizes the Director of Public Utilities to expend \$65,000.00 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund.

Water funding for this modification will come from the Ohio Water Development Authority (OWDA) Fund. Loan No. 5322 was approved for the Main Street Water Line Cleaning on October 29, 2009 and Loan No. 5444 was approved for the Brown Road Area Water Line Improvements Project on December 10, 2009. An amendment to the 2009 Capital Improvement Budget is also necessary.

4. CONTRACT COMPLIANCE INFO: 31-1268980 | MBR | Expiration Date: 3/10/11

5. EMERGENCY DESIGNATION:

The Department of Public Utilities is requesting that this ordinance be made an emergency measure in order to expedite the establishment of the contract services that are necessary to ensure that the sanitary system is being rehabilitated and/or replaced to ensure continued operation of these vital infrastructures.

Title

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.; for the Livingston/Parsons Sewer Rehabilitation Project, the Main Street Water Line Cleaning Project, and the Brown Road Area Water Line Improvements Project; to authorize the expenditure of \$65,000.00 from within the Sanitary B.A.B.s (Build America Bonds) Fund, for the Division of Sewerage and Drainage; to authorize the appropriation and expenditure of \$852,800.00 from the Ohio Water Development Authority (OWDA) Fund, for the Division of Power and Water, to amend the 2009 Capital Improvements Budget; and to declare an emergency. (\$917,800.00)

Body

WHEREAS, it is necessary to modify the construction administration and construction inspection services contract with DLZ Ohio, Inc., for one sanitary project: (1) Livingston/Parsons Sewer Rehabilitation project, and two water projects: (2) Main Street Water Line Cleaning and Lining Project, and (3) Brown Road Area Water Line Improvements Project; to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's

design requirements in an effort to ensure the continued operation of its sanitary and water infrastructures; and

WHEREAS, the original contract number EL008289 for \$925,000.00, was authorized by Ordinance 0845-2008, passed June 9, 2008, was executed on June 30, 2008, and signed by the City Attorney on July 2, 2008; and

WHEREAS, modification #1 (Beulah Road Trunk Sewer Rehabilitation) to the original contract number EL009167 for \$257,019.84 was authorized by Ordinance No. 0093-2009, passed February 9, 2009, was executed March 26, 2009, and signed by the City Attorney on March 27, 2009; and

WHEREAS, modification #2 {(1) General Construction Contract and (2) the 2009 Annual Lining Contract} to the original contract number EL009541 for \$405,000.00 was passed by City Council via Ordinance No. 0558-2009, passed June 1, 2009, was executed July 29, 2009, and signed by the City Attorney on July 29, 2009; and

WHEREAS, modification #3 (Stanton Area Sanitary Improvements) to the original contract number EL009759 for \$26,869.35 was passed by City Council via Ordinance No. 0976-2009, passed September 21, 2009, was executed October 27, 2009, and signed by the City Attorney on October 28, 2009; and

WHEREAS, it is necessary to authorize the expenditure of funds from the Sanitary B.A.B.s (Build America Bonds) Fund and the Ohio Water Development Authority (OWDA) Fund for purposes of providing sufficient funding for the project expenditure; and

WHEREAS, Ohio Water Development Authority (OWDA) Fund has a loan for the City of Columbus's Main Street Water Line Cleaning and Lining Project and was approved on October 29, 2009, in the amount of \$500,000.00; identified as OWDA Loan No. 5322 for the above listed project; and

WHEREAS, Ohio Water Development Authority (OWDA) Fund has a loan for the City of Columbus's Brown Road Area Water Line Improvements Project and was approved on December 10, 2009, in the amount of \$352,800.00; identified as OWDA Loan No. 5444 for the above listed project; and

WHEREAS, it is necessary to appropriate the proceeds from the aforementioned loans, to authorize the expenditure of funds required to award the subject contracts, and to provide the requisite budget authority for said awards; and

WHEREAS, it is necessary to authorize the amendment of the 2009 Capital Improvements Budget for the purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, an emergency exists in the Department of Public Utilities, Divisions of Sewerage and Drainage and Power and Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the construction administration and construction inspection services contract with DLZ Ohio, Inc., for the Livingston/Parsons Sewer Rehabilitation Project, the Main Street Water Line Cleaning Project, and the Brown Road Area Water Line Improvements Project; to ensure the continued operation of vital sanitary and water infrastructures for the City; and to authorize the appropriation and expenditure of funds from the Ohio Water Development Authority (OWDA) Fund, 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 Public Utilities be and hereby is authorized to modify and increase the professional engineering services agreement with DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229, that will continue to provide construction administration and construction inspection services for sewer and water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Sewerage and Drainage's Sewer System Engineering Section and the Division of Power and Water's Distribution Design Engineering Section.

Section 2. That the City Auditor is hereby authorized to expend \$65,000.00 from the Sanitary B.A.B.s (Build America Bonds) Fund (668) for the purpose of paying the cost of the construction administration and construction inspection services contract modification, or as much thereof as may be needed for the Division of Sewerage and Drainage: Division

60-05 | Fund 668 | Project No. 650750-100000 | Object Level Three 6678 | OCA Code 664750 | Amount \$65,000.00

Section 3. That the proceeds from the Ohio Water Development Authority (OWDA) Fund, Loan No. 5322, for the Main Street Water Line Cleaning Project, and funds from the unappropriated monies in Fund 616, the amount of \$500,000.00 is hereby appropriated to the Division of Power and Water, Division 60-09, Fund No. 616, Object Level One 06, Object Level Three 6686, OCA Code 616402, Project No. 690402-100000.

Section 4. That the proceeds from the Ohio Water Development Authority (OWDA) Fund, Loan No. 5444, for the Brown Road Area Water Line Improvements Project, and funds from the unappropriated monies in Fund 616, the amount of \$352,800.00 is hereby appropriated to the Division of Power and Water, Division 60-09, Fund No. 616, Object Level One 06, Object Level Three 6686, OCA Code 623618, Project No. 690236-100018.

Section 5. That for the purpose of paying the cost of the Ohio Water Development Authority (OWDA) Fund Eligible Items within the Main Street Water Line Cleaning Project, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Ohio Water Development Authority (OWDA) Fund | Fund 616 | Div. 60-09 | Project 690402-100000 | Main St. W.L. Cleaning | OCA Code 616402 | Object Level Three 6686 | Amount \$500,000.00.

Section 6. That for the purpose of paying the cost of the Ohio Water Development Authority (OWDA) Fund Eligible Items within the Brown Road Area Water Line Improvements Project, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Ohio Water Development Authority (OWDA) Fund | Fund 616 | Div. 60-09 | Project 690236-100018 | Brown Rd. W.L. Imp's | OCA Code 623618 | Object Level Three 6686 | Amount \$352,800.00.

Section 7. That the 2009 Capital Improvements Budget is hereby amended as follows:

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

616 | 690236-100018 | Brown Rd. W.L. Imp's | \$5,100,000 | \$2,954,054 | -\$2,145,946
(reduce to actual needs)

616 | 690402-100000 | Main St. W.L. Cleaning | \$2,300,000 | \$1,593,199 | -\$706,801 (reduce to actual needs)

Section 8. 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 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 the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and Power and Water.

Section 12. That for the reasons stated in the preamble hereto, 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: 1710-2009

Drafting Date: 12/08/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on November 24, 2009 for the Linden Park Shelter Improvements Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
PK Builders LLC	MAJ	\$29,643.00
ProCon, Inc.	MAJ	\$33,110.00
Quality Masonry	MAJ	\$38,100.00
Meticulous Landscaping	MBE	\$38,480.00
R.W. Setterlin Building Co.	MAJ	\$42,700.00
Builderscape, Inc.	MAJ	\$43,413.00
McDaniels Construction Co.	MBE	\$52,936.00
At Grade, Inc.	MAJ	\$62,468.00
Elford, Inc.	MAJ	\$64,642.00
Central Ohio Building	MAJ	\$65,900.00
Gutknecht Construction	MAJ	\$69,000.00
General Maintenance & Engineering Co.	MAJ	\$74,593.00

After review of the proposals that were submitted, it was determined that the low bidder (PK Builders, LLC) was non-responsive due to the Bidder's Affidavit is not an original signature and is dated 6/9/09, the Proposal Affidavit was missing, dollar amount on the Bond was whited-out and rewritten, and the Financial Surety Statement was missing from their proposal. Due to this, we will be awarding the contract to ProCon who is the lowest and best.

Project work consists of :

Base Bid - repair and replacement of fiberglass shingle roof: including sheathing, underlayment, beams, trusses, roof vents, soffits, fascia and drip edge; replacement of concrete pad; repair/tuck pointing masonry; find grading & seeding for restoration.

Alternate #1 - replacement of fiberglass shingle roof with standing seam metal roof.

Alternate #2 - four picnic tables and one trash receptacle.

Alternate #3 - installation of metal ceiling.

Financial Impact

Recreation and Parks Voted 1999/2004 Bond Fund

Fund 702 / Project #510035-100000 / OCA#644526 /Obj. Level 3# 6621

The Contract Compliance Number for ProCon Professional Construction Services, Inc. is #311701026. Contract compliant through: 8/6/2010.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the Linden Park Shelter Improvements Project, to authorize the expenditure of Base Bid \$33,110.00, Alt #1 \$7,700.00, Alt #2 \$11,886.00, Alt #3 \$5,360.00, and a contingency of \$5,944.00 for a total of \$64,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund. (\$64,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on November 24, 2009, and the contract for the Linden Park Shelter Improvements was awarded to the lowest bidder; and

WHEREAS, said contract will provide repair and replacement of fiberglass shingle roof including sheathing, underlayment, beams, trusses, roof vents, soffits, fascia and drip edge, replacement of concrete pad, repair/tuck pointing masonry; and find grading & seeding for restoration; and

WHEREAS, it is in the best interest of the City to award this contract to Pro Con Professional Construction Services, Inc; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with ProCon Professional Construction Services, Inc., for the Linden Park Shelter Improvements Project.

SECTION 2. That the expenditure of \$64,000.00, or so much thereof may be necessary, be and is hereby authorized from:

Recreation and Parks Voted 1999/2004 Bond Fund
Fund 702 / Project #510035-100000 / OCA#644526 /Obj. Level 3# 6621

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

Legislation Number: 1716-2009

Drafting Date: 12/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provision of sewer services during Fiscal Year 2010, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation.

SUPPLIER: Delaware County (31-6400065-015) Governmental Organization

FISCAL IMPACT: \$2,100,000.00 is needed for the services provided by Delaware County. This ordinance is contingent on the passage of the 2010 operating budget.

TitleTo authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2010, and to authorize the expenditure of \$2,100,000.00 from the Sewer System Operating Fund (\$2,100,000.00)

Body

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment; and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries; and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2010 Fiscal Year, 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 make payment to Delaware County for provisions of sewer services for Fiscal Year 2010, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91.

Section 2. That the expenditure of \$2,100,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA 605006

Object Level 1: 03

Object Level 03: 3407.

Section 3. 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 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 16, 2010 10:00 am

SA003496 - MuniCt Batterer Intervention Facilitator

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Franklin County Municipal Court Judges intend to contract with either two competent and qualified independent professionals, or an existing Batterer Intervention Program who will facilitate an in-house Batterer Intervention Program for male domestic violence offenders who are determined to be indigent by the Department of Probation 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: February 02, 2010

SA003467 - FRA RIVERSOUTH STREET IMP PH 2

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., February 16, 2010, for FRA - RIVERSOUTH STREET IMPROVEMENTS PHASE 2 (PID 86314) (OPWC), CIP NO. 530161-100049, 2640, 2641, and 2642 Drawer E and #08-113, #08-114, and #08-115. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. This project will convert Front Street between Rich and Mound Streets, Rich Street between Civic Center Drive and High Street and Main Street between the Main Street Bridge and High Street to two-way traffic flow. The scope of work will include roadway resurfacing/replacement, brick sidewalk, granite curb, ADA curb ramps, water line, storm sewer, street lights, signal/interconnect, signage, striping, street furniture, and landscaping improvements and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract duration is 540 days. All work is to be complete by October 7, 2011 with interim completion dates of April 1, 2011 and June 1, 2011 to accommodate the Scioto Mile Park. The City will issue a Notice to Proceed on or about April 2, 2010.

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. Plans can be purchased at 109 N. Front St, Room 301 for \$70.00 for half sized plans and proposal book, \$160.00 for full sized plans and proposal book, and \$15.00 for plans on a CD and proposal book. A pre-bid meeting will be held at 2:00 p.m. on January 19, 2010 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 January 20, 2010. 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 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 50 percent of the total original price. Listed below are the work types for this proposal. In accordance with Ohio Law, a bidder must possess work types, and perform work equal to the percentage noted above. This is a percentage of the total amount of the submitted bid price. The works types for this proposal are 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 23, 27, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48, 51, 55, 56, and 57. Prequalification in all work types listed are required.

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

Bidders are required to use only the classifications and wage rates (Davis Bacon) set forth in the United States Department of Labor (USDOL) wage decision found at <http://www.wdol.gov/dba.aspx#3>.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: February 11, 2010

BID OPENING DATE - February 17, 2010 3:00 pm

SA003449 - CIP 650510.31 Fuel Station Improvements

CONTRACT F35: FAIRWOOD FACILITY FUELING STATION IMPROVEMENTS

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for FAIRWOOD FACILITY FUELING STATION IMPROVEMENTS. This project consists of fuel station improvements at two fleet fueling stations for The City of Columbus. The Fuel Stations are located at The Fairwood Facility, 1250 Fairwood Avenue, and The Public Utilities Complex, 910 Dublin Road. Work is to be phased so that only one facility is out of service at a time. The work involved is as follows: (1) Replacement of existing concrete islands, fuel dispensers, and card reader system at each location. (2) Addition of one above ground Fuel Storage Tank to hold E85 fuel at the Fairwood Facility. (3) Conversion of two existing Underground Fuel Storage Tanks from Gasoline to Diesel at the Public Utilities Complex. (4) Conversion of one existing Underground Fuel Storage Tank from Diesel to E85 at the Public Utilities Complex. (5) Replacement of the existing eight column canopy with a smaller four column canopy at the Public Utilities Complex with associated reduction in islands etc. Replacement of the existing Fuel Management System at the Public Utilities Complex.

Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 17, 2010, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: January 12, 2010

BID OPENING DATE - February 18, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003472 - Andritz D7LL Centrifuge Parts & Services

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for a "Catalog" offer to purchase Andritz D7LL Centrifuge Parts and Services. The equipment is used to dewater sludge in the Sewerage collection and processing system. The bidder shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2012. The City estimates spending \$200,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Andritz D7LL Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus.

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

ORIGINAL PUBLISHING DATE: January 16, 2010

SA003492 - FINC & MGT/PURCH/SMALL TOOLS - UTC

SMALL TOOLS UTC

ORIGINAL PUBLISHING DATE: January 29, 2010

SA003491 - FRA PARSONS LIVINGSTON IMPROVEMENTS

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., February 18, 2010, for FRA-Parsons/Livingston Improvements (PID 86311) Part 1, Part 2, and Part 3; CIP NO. 530103-100035; 2637 Drawer E. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The scope of the project shall consist of roadway and infrastructure improvements along Livingston Avenue (9th Street to Ohio Avenue) and Parsons Avenue (Jackson Street to Mooberry Street). The project plans consist of three parts for bid: Part 1 - full depth replacement and re-surfacing will be done along with landscaping and streetscape enhancements; Part 2 - combined sewer lining on Livingston Avenue; and Part 3 - placement of water line on Livingston Avenue. The City will issue a notice to proceed on or about April 29, 2010

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. Plans can be purchased at 109 N. Front St, Room 301 for \$80.00 for half sized plans and proposal book, \$185.00 for full sized plans and proposal book, and \$20.00 for plans on a CD and proposal book. A pre-bid meeting will be held at 1:00 p.m. on February 2, 2010 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 February 4, 2010. 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 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 50 percent of the total original price. Listed below are the work types for this proposal. In accordance with Ohio Law, a bidder must possess work types, and perform work equal to the percentage noted above. This is a percentage of the total amount of the submitted bid price. The work types for this proposal are 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 23, 27, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48, 51, 55, 56, and 57. Prequalification in all work types listed are required.

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

Bidders are required to use only the classifications and wage rates (Davis Bacon) set forth in the United States Department of Labor (USDOL) wage decision found at <http://www.wdol.gov/dba.aspx#3>.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: February 06, 2010

BID OPENING DATE - February 19, 2010 12:00 pm

SA003498 - FMD - EMERGENCY PLUMBING CONTRACT

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for EMERGENCY PLUMBING MAINTENANCE AND SERVICE CONTRACT FOR VARIOUS CITY LOCATIONS UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for THURSDAY, FEBRUARY 11, 2010 AT 9:00 a.m. the 640 W. NATIONWIDE BLVD, Second Floor Conference Room, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Friday, February 12, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$20,000-30,000.00. Bids are to be returned, Friday, February 19, 2010 by 12:00 p.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

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

ORIGINAL PUBLISHING DATE: February 04, 2010

SA003499 - FMD - RENOV WINDOWS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for RENOVIATION/REPLACEMENT OF WINDOWS OR GLASS FOR VARIOUS CITY BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for this project for Thursday, February 11, 2010 at 10:00am 640 Nationwide Blvd., second floor conference room, Columbus, Ohio 43215 All questions and concerns pertaining to the specifications shall be directed in writing to Jon Chappellear, Building Maintenance Manager at jjchappellear@columbus.gov prior to Friday, February 12, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$5,000.00. Bids are to be returned, Friday, February 19, 2010 by 12:00 p.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

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

ORIGINAL PUBLISHING DATE: February 04, 2010

BID OPENING DATE - February 25, 2010 11:00 am

SA003480 - Vulcan Screening Press Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term (blanket type) to purchase replacement parts for four (4) Vulcan EWP 250/1200 Screenings Press Systems per the detailed specifications in this proposal. The City of Columbus estimates spending \$25,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided on the proposal page. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect for two (2) years from the date of execution by the City, to and including May 31, 2012.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Vulcan EWP 250/1200 Screenings Press Systems.

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

ORIGINAL PUBLISHING DATE: January 21, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003488 - Wemco Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Wemco Pump Parts for use by the Jackson Pike and Southerly Wastewater Treatment Plants. The contract will be in effect for a period of two (2) years to and including June 30, 2012. The estimated amount spent annually from this contract is \$30,000.00.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of various replacement parts for various models of Wemco Pumps utilized at the two (2) wastewater treatment plants operated by the Division of Sewerage and Drainage. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications. Suppliers are asked to submit price lists and quote a percentage discount for parts for the six (6) Wemco pump models listed in the specifications.

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

ORIGINAL PUBLISHING DATE: January 23, 2010

SA003493 - FIRE/TURNOUT GEAR CLEANING & REPAIR UTC

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 provide for the cleaning and repair of firefighting gear and other related clothing and accessories. The contractor will be required to pick-up and deliver the equipment. The contract shall be in effect from the date of execution through March 31, 2013 with the option to extend for two additional years.

1.2 Classification: Contractor will be responsible for the cleaning and repair of various firefighter gear, including turnout gear, EMS jackets, helmets, boots and personal body armor. The cleaning and repair process shall be in full compliance with NFPA 1851 and include treatment for disinfecting elements exposed to blood and bodily fluids. The vendor shall adopt the same process and methods used by the original manufacturer. The vendor must complete the cleaning and repair at one location. Subcontracting of repair will not be accepted.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this proposal, to provide offerors the opportunity to seek clarification on any matters pertaining to the proposal requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 12:00 noon (local time) on February 8, 2010. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on February 9, 2010. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

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

ORIGINAL PUBLISHING DATE: January 29, 2010

SA003497 - LAB SUPPLIES UTC

1.1 Scope: The City of Columbus is obtaining bids to establish an option contract(s) with a "Catalog" firm offer for sale of a full line of scientific laboratory supplies for the various City of Columbus laboratories. It is estimated that \$250,000.00 will be spent on this contract annually. The proposed contract(s) shall be in effect from the date of execution by the City through May 30, 2012, with an option to extend for one additional year.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or price lists, with stated discounts to the listed prices. The city may purchase item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order is issued.

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

ORIGINAL PUBLISHING DATE: February 03, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003500 - S&D/SMALL ELECTRIC MOTORS (UTC)

1.1 Scope: The City of Columbus is soliciting bid proposals for Small Electric Motors ranging in size from 1/40 horsepower to 50 horsepower. It is the intent to establish "Catalog" type Universal Term Contracts (UTCs) for use by various city agencies. The proposed contract(s) will be in effect for two (2) years through May 31, 2012. The City estimates an annual expenditure of twenty-five thousand dollars (\$25,000.00).

1.2 Classification: Bidders are required to bid a percentage discount from Manufacturer catalogs, and provide a Manufacturer Suggested Retail Price List, if the catalog does not include pricing information. The Manufacturer catalogs are itemized below:

1.2.1 Manufacturer Catalog Listing:

A.O. Smith
Aerovox
Baldor 10210
Bell & Gossett (B&G)
Century
Dart Controls
Dayton
Emerson
Fasco
Franklin
General Electric
Lincoln
Magnetek
Marathon
Phillips Control
Reliance
Siemens
Sterling
Toshiba
Universal
US Electric
US Motors
Weg
Westinghouse

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 review this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 05, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003501 - FS16 APPARATUS BAY FLOOR REPAIR

ADVERTISEMENT FOR BIDS
RENOVATION OF THE APPARATUS BAY FLOOR,
1130 EAST WEBER ROAD, COLUMBUS, OHIO 43211

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 APPARATUS BAY FLOOR, 1130 EAST WEBER ROAD, COLUMBUS, OHIO 43211. Work to be completed within 45 calendar days upon notification of award of contract.

1.2 Classification: Renovation of the apparatus bay floor. Work includes but is not limited too the selective demolition of the existing damaged area of concrete and installation of all new components to repair concrete floor. There will be a pre-bid meeting on February 11, 2010 at 11:00 a.m. at 1130 East Weber Road. Meet in the east apparatus bay. All questions and concerns pertaining to the specifications shall be directed in writing to the Office of Construction Management to the attention of the Building Maintenance Manager, Keith May, via e-mail (kamay@columbus.gov) or Fax (614-645-0254) only. Deadline for questions will be February 22, 2010 at 1:00 p.m. Addendums will be issued accordingly. Bid documents will be available at the pre-bid meeting. The budget estimate for this project is \$10,000.00 (this includes a \$2,000.00 contingency).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 09, 2010

BID OPENING DATE - February 26, 2010 5:00 pm

SA003495 - CIP 650405.14 Sullivant Avenue Sewer Sys

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650405.14 - Sullivant Avenue Sewer System Remediation I/I Study pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio, 43206 until close of business on Friday, February 26, 2010.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in implementing recommendations in the Wet Weather Management Plan (WWMP). This project will investigate the locations and magnitudes of inflow and infiltration (I&I) in the subject area. All sanitary and combined piping within the area will be cleaned, video taped, modeled; and evaluated for I&I sources and magnitudes. Some private residences and storm sewer piping shall also be investigated. Modeling shall be done for every pipe in the area 8" in diameter and above using SWWM 5.0. Deliverables include, but are not limited to a New Model Report describing Model development, Data Management Technological Memorandum, system model and associated data and files, dry-weather and wet-weather Calibration Journals, and a Final Design Report(s) which shall identify and quantify the various sources of I&I in the area and recommend solutions to mitigate them. The Consultant shall be responsible for all work necessary to generate these and all other deliverables and associated progress and ancillary reports.

CLASSIFICATIONS: The information package for this RFP will be available for pick-up beginning Monday, February 1, 2010 at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Wednesday, February 17, 2010 to C. Timothy Fallara, P.E. ctfallara@columbus.gov. Answers to RFP questions will be given and addendums will be issued by Friday, February 19, 2010.

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

ORIGINAL PUBLISHING DATE: February 02, 2010

BID OPENING DATE - March 4, 2010 11:00 am

SA003502 - PORTABLE COMPOST TROMMEL SCREEN

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 horizontal trommel screen for use at the City of Columbus Compost Facility. Screen shall process 150 yd³ / hr while removing 80% of "unders" and shall not accumulate bio-solids compost at 50% moisture inside the trommel that would require manual cleaning. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general.

1.2 Classification: The contract(s) resulting from this bid proposal shall provide for the purchase, delivery, and warranty service of one (1) new and unused diesel powered portable horizontal trommel screen, with features to meet this specification, U.S Doppstadt SM 720, Universal 720 Hornet or an approved equal , and the trade-in and removal of a used portable 2001 Powerscreen 725 trommel.

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

ORIGINAL PUBLISHING DATE: February 10, 2010

BID OPENING DATE - March 10, 2010 1:00 pm

SA003503 - PUB SERV - ELECTRONIC BIDDING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. March 10, 2010, for professional services for the Electronic Bidding Software and Implementation For Construction Services project. Proposals are being received by the Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of the procurement of an electronic bidding system software solution for public sector construction services, which shall be used across several departments within the City. The software shall manage electronic bid documents, facilitate advertisement, accept and secure bids, generate the bid tabulation, and identify the apparent lowest, best, responsive, and responsible bidder.

A listing of the specifications and deliverables are available in the attached documents on the City's Vendor Services web site (<http://vendorservices.columbus.gov/e-proc/>). Click 'continue' on the first web page of the solicitation and click on the RFP and Bidder's Guide.

1.2 Classification: Interested firms may request a copy of exhibits A, B, and C via e-mail from capitalprojects@columbus.gov, Subject: Request Exhibits for E-Bidding Project. The RFP can be downloaded from the City's Vendor Services web site (<http://vendorservices.columbus.gov/e-proc/>). Consultants wishing to submit a proposal must meet the mandatory requirements stated in the RFP. No pre-proposal meeting will be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 1, 2010, 3:00 p.m. EST. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting the exhibits. Phone calls will not be accepted.

The City of Columbus encourages the participation of City certified minority and female business enterprises. If the consultants do not have minority/female business participation in the proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.*

All consultants shall identify all subcontractor(s) who will perform any type of contracting on City proposal(s). All consultants shall include in their bid/proposal response the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

All consultants and subconsultants that do not have a valid contract compliance number must complete and submit the application at the time the proposal is submitted or the bid will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after proposal submittal date to update their contract compliance information. If information has not been updated after 7 business days the proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with Identifying potential Minority contractors. Go to Vendor Services to verify that vendors have an active contract compliance number.

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645 -4764

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

M/FBE Certification Tia Roseboro 614-645-2203
Contract Compliance Ginger Cunningham 614-645-2192

*While the participation and or partnering of City certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.
ORIGINAL PUBLISHING DATE: February 11, 2010

BID OPENING DATE - March 12, 2010 3:00 pm

SA003494 - DUBLIN RD WATER PLANT CAPACITY INCREASE

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES FOR
DUBLIN ROAD WATER PLANT TREATMENT CAPACITY INCREASE
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals from experienced professional consulting/engineering firms for assistance with the preparation of detailed drawings, specifications, and contract documents pertinent for the construction and installation of equipment for an expansion of water treatment capacity at the Dublin Road Water Plant (DRWP). A pilot plant project is currently on-going and data for the pilot plant will not be made available prior to submission of proposals. Further, the design scope will not be finalized until after pilot plant results are available later in 2010.

The new treatment scheme shall be designed with capabilities of increasing the DRWP finished water capacity to a maximum flow of 90 MGD and an average flow of 65 MGD to the standards as set forth in the Stage 2 Disinfection By Product Rule and the Long Term 2 Enhanced Surface Water Treatment Rule, promulgated by the United States Environmental Protection Agency. For proposal submittal requirements, refer to the Required Outline of Request for Proposal Submittals in the project information packet.

Several treatment schemes are currently being piloted; these are outlined in the Project Information Packet. The Supplemental Information included in the Project Information Packet is a brief summary of the Dublin Road Water Plant Treatment Capacity Increase Study And Evaluation, Alternatives Feasibility Study (report dated December 2004); which is available for review at the Department of Public Utilities, Division of Power and Water, 910 Dublin Road by appointment. In addition to this study, other reports are available for review; to schedule an appointment to review these documents, contact Miriam Siegfried (contact info listed below).

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, February 1, 2010. 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 Miriam Siegfried, P.E., Technical Support Manager, at MCsiegfried@columbus.gov.

3. Proposals will be received by the City until 3:00 pm, Friday, March 12, 2010. No proposals will be

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

accepted 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 site tour will be held Friday, February 12, 2010 at 9:00 am at the Dublin Road Water Plant 940 Dublin Road, Columbus, Ohio 43215. Any offeror wishing to tour the water plant must furnish their own steel toe shoes/boots, safety glasses/goggles and hard hats. Note: there is a major construction project currently underway at the site.

5. Eight (8) copies of the proposal documents, each limited to no more than 150 pages in length, 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.

9. Requests for proposal debriefing will be entertained after the Director's approval of the selection team ranking.

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 March 3, 2010 to Miriam Siegfried, P.E. Technical Support Section Manager, Water Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (MCSiegfried@columbus.gov)

TATYANA ARSH, P.E., DIRECTOR

Department of Public Utilities
City Bulletin Publication Dates

February 6, 2010
February 13, 2010
February 20, 2010
February 27, 2010
March 6, 2010

EVALUATION CRITERIA

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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:

30 Points - Proposal Quality

- (10 points) Project approach
- (10 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

30 Points Maximum for Experience of Team (Choose with or without Subconsultants below)

30 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

- (15 points) Team primary staff past experience on similar projects
- (10 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

30 Points - Experience of Team without subconsultants (Qualifications and experience of staff)

- (30 points) Team primary staff past experience on similar projects

5 Points - Ability of Offeror to Perform Expeditiously

- (5 points) Anticipated workload of primary staff assigned to project at time of project initiation

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: February 02, 2010

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: PN0006-2010

Drafting Date: 12/18/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Recreation and Parks Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 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.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Tuesday, March 16, 2010 (Arts & Culture Briefing)

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010

Thursday, June 17, 2010

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on www.columbuscitycouncil.org/tyson as soon as possible.

Legislation Number: PN0010-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 German Village Commission Meeting Schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 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: PN0011-2010

Drafting Date: 12/23/2009

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2010 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 ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 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: PN0012-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2010 Meeting schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Victorian Village Commission 2010 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 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 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: PN0013-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 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: PN0014-2010

Drafting Date: 12/23/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2010 Meeting

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 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: PN0015-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2010 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2010 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 ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

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

January 27, 2010
March 31, 2010
May 26, 2010
July 28, 2010
September 29, 2010
November 24, 2010
January 27, 2011

Legislation Number: PN0021-2010

Drafting Date: 12/30/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson

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 2010 are scheduled as follows:

Monday, February 8, 2010

Monday, May 10, 2010

Monday, September 20, 2010

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: 01/02/2010 to 9/18/2010

Legislation Number: PN0023-2010

Drafting Date: 01/04/2010

Version: 1

Current Status: Clerk's Office for Bulletin

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 ON-LINE 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: PN0030-2010

Drafting Date: 01/11/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

TitleThe City of Columbus Auditor, Review of Public Utility Invoices paid by City of Columbus

Contact Name:

Kyle Sever

Contact Telephone Number:

614-645-8569

Contact Email Address:

KYSever@columbus.gov

BodyThe City of Columbus Auditor has received various unsolicited proposals to perform contingency fee audits of utility invoice payments made by the City of Columbus. The audit will evaluate if the City of Columbus is eligible to receive refunds of utility payments. Any additional interested parties can submit a proposal to the City of Columbus Auditor's Office located at 90 West Broad Street, Room 109, Columbus, Ohio 43215. Interested parties must have an office located in the State of Ohio. The deadline for submission is Friday, February 26, 2010.

Legislation Number: PN0040-2010

Drafting Date: 01/25/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Explanation

[enter background and fiscal impact text here]

Title

Notice/Advertisement Title: Accountability Committee Meeting Notice

Contact Name: Mark Freeman, Performance Management Coordinator

Contact Telephone Number: 645-6285

Contact Email Address: mafreeman@columbus.gov

Body

Mayor Michael B. Coleman and Columbus City Council President Michael C. Mentel have convened the Columbus Reform Accountability Committee, naming Thomas Hoaglin as its chair. The committee is charged with monitoring the progress of the Columbus 10-Year Reform and Efficiency Action Plan. The Accountability Committee will hold its second meeting on February 19, 2010 from 2pm-5pm. The meeting will be held in the Buckeye Room of the Jerry Hammond Center, located at 1111 E. Broad St., Columbus, OH 43205. Parking is available on the west side of the building. The Buckeye Room can be accessed from the north entrance of the building.

Legislation Number: PN0044-2010

Drafting Date: 01/27/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Parking Meter Advisory Team

Contact Name: Randall John Bowman

Contact Telephone Number: (614) 645-2464

Contact Email Address: rjbowman@columbus.gov

Body

The Columbus Parking Meter Advisory Team is scheduled to meet at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio on the following dates:

February 9, 2010

February 23, 2010

March 9, 2010

March 23, 2010

April 6, 2010

April 20, 2010

The Parking Meter Advisory Team first met on January 19, 2010. The task for the team is to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meetings are open to the public.

Legislation Number: PN0046-2010

Drafting Date: 01/27/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meetign Agenda-February 11, 2010

Contact Name: Pam Dawley

Contact Telephone Number: (614) 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

FEBRUARY 11, 2010

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, February 11, 2010**, 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://development.columbus.gov/NeighborhoodsandResidents/boards_commissions/dev_commission/search_page.asp or by calling the Building Services Division Council Activities section at 645-4522.

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

- 1. APPLICATION: Z09-039 (ACCELA # 09335-00000-00334)**
Location: 4799 SAWMILL ROAD (43232), being 0.4± acres located at the northwest corner of Bethel and Sawmill Roads. (590-189240)
Existing Zoning: CPD, Commercial Planned Development District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Rezoning to allow a restaurant with indoor seating.
Applicant(s): 4799 Sawmill Road LLC, c/o Gary B. Gitlitz; Atty; 5003 Horizons Drive, Suite 200; Columbus, OH 43235.
Property Owner(s): 4799 Sawmill Road LLC; 5003 Horizons Drive, Suite 200; Columbus, OH 43235.
Planner: Dana Hitt, AICP, 645-2395, dahitt@columbus.gov <<mailto:dahitt@columbus.gov>>

- 2. APPLICATION: Z09-042 (ACCELA # 09335-00000-00368)**
Location: 2441 THIMBLEBERRY ROAD (43207), being 1.1± acres located at the southeast corner of Alum Creek Drive and Thimbleberry Road. (Far South Columbus Area Commission, 530-104473)
Existing Zoning: ARLD, Apartment Residential District.
Request: L-C-4, Limited Commercial District.
Proposed Use: Retail development.
Applicant(s): DGJL LLC; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.
Property Owner(s): Rebecca Shaeffer; 346 Lakeside Drive, Westerville, OH 43081.
Planner: Dana Hitt, AICP, 645-2395, dahitt@columbus.gov <<mailto:dahitt@columbus.gov>>

- 3. APPLICATION: Z09-038 (ACCELA # 09335-00000-00331)**
Location: 5005 CENTRAL COLLEGE ROAD (43081), being 15.9± acres located at the southwest corner of Central College Road and Course Drive (010-263088).
Existing Zoning: NG, Neighborhood General District.
Request: NE, Neighborhood Edge District.
Proposed Use: Single-family residential development.
Applicant(s): Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.
Property Owner(s): Dominion Homes, Inc.; 4900 Tuttle Crossing Boulevard; Columbus, Ohio 43016.
Planner: Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>.

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

POLICY AGENDA:

Presentation, Discussion and Action

1. deVELOPMENT COMMISSION RULES cHaNGE

Staff proposes to change the Development Commission rules to allow rezoning applications to be heard as soon 30 days after filing instead of the current 60 days.

Dick Makley, Council Activities; 645-0078; rpmakley@columbus.gov <<mailto:rpmakley@columbus.gov>>.

2. Revisions to Side and Rear Yard Obstructions

Staff proposes to revise the Zoning Code to address HVAC unit placement in the side and rear yards.

Paul Freedman, Code Development; 645-0704; pmfreedman@columbus.gov <<mailto:pmfreedman@columbus.gov>>

Legislation Number: PN0053-2010

Drafting Date: 02/01/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission Meeting Agenda- February 16, 2010

Contact Name: David J. Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

NOTICE

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 16, 2010**

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 16, 2010 at 4:15 p.m.** in the First Floor Hearing Room, Building Services Division, 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 Columbus City Codes.

1. Application No.: 09320-00343

Location: 4080 NORTH HIGH STREET (43214), located at the northwest corner of Glenmont

Area Comm./Civic: Ave. & N. High St.
 Clintonville Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
 3377.17, Setback regulations for permanent on-premises ground signs.
 To reduce the required setback for a ground sign from 15 ft. to 6.2 ft. along
 Glenmont Ave. and from 15 ft. to 10.51 ft. along High St.
Proposal: A bank.
Applicant(s): Mike Motte; c/o Atwell-Hicks
 50182 Schoenherr Rd.
 Shelby Township, Michigan 48315
Property Owner(s): A-Z Investment Properties, Ltd.
 4100 N. High St.
 Columbus, Ohio 43214
Attorney/Agent: Same as applicant
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

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: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

PARKING: Visitor Parking is provided in the south parking lot.

Legislation Number: PN0055-2010

Drafting Date: 02/02/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Meetings for February 2010

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Meeting -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in February 2010:

Ø Business Meeting

Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3377.17, Setback regulations for permanent on-premises ground signs.
To reduce the required setback for a ground sign from 15 ft. to 6.2 ft. along
Glenmont Ave. and from 15 ft. to 10.51 ft. along High St.
Proposal: A bank.
Applicant(s): Mike Motte; c/o Atwell-Hicks
50182 Schoenherr Rd.
Shelby Township, Michigan 48315
Property Owner(s): A-Z Investment Properties, Ltd.
4100 N. High St.
Columbus, Ohio 43214
Attorney/Agent: Same as applicant
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov

2. Application No.: 09320-00169

Location: **364 WEST LANE AVE. (43201)**, located at the northeast corner of Lane and Marble
Avenues.
Area Comm./Civic: University Area Review Board and University Area Commission
Existing Zoning: C-4, Commercial District
Request: Special Permit and Variance(s) to Section(s):
3375.12, Graphics requiring Graphics Commission approval
To allow a special permit for the installation of an off-premises banner.
Variance
3372.606, Graphics.
To allow off-premise graphics within the Urban Commercial Overlay.
Proposal: Riverwatch Tower Condominium Association.
Applicant(s): Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43123
Property Owner(s): Riverwatch Tower Condominium Association
364 West Lane Ave.
Columbus, Ohio 43201
Attorney/Agent: Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#

Legislation Number: PN0057-2010

Drafting Date: 02/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda-February 6, 2010

Contact Name: Pam Dawley

Contact Telephone Number: (614) 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
FEBRUARY 16, 2010 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF JANUARY 19, 2010 MEETING MINUTES**
3. **ADJUDICATION ORDER #A/O2009-023TJM
1936 GENESSEE AVENUE**
4. **ADJUDICATION ORDER #A/O2010-003DLG
123 DAKOTA AVENUE**
5. **CODE CHANGE:
DELETION OF 'HIGH RISE BUILDING' DEFINITION FROM THE LOCAL COLUMBUS BUILDING
CODE TO ALLOW THE STATE DEFINITION TO APPLY.**
6. **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: PN0058-2010

Drafting Date: 02/04/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment Appeals Agenda-February 23, 2010

Contact Name: David Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

APPEALS AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS

FEBRUARY 23, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY**,

FEBRUARY 23, 2010 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 09312-00330
2527 AGLER ROAD
Northeast Area Commission
R-1, Residential

To Appeal Zoning Code Violation Order No. 09470-03634 issued on 11/2/2009 for:

1. 3305.01, Certificate of Zoning Clearance.
2. 3389.02, Special Permit Required.
3. 3389.07, Junk or Salvage.

City Staff: Mark Welling

City Staff Phone: 645-0327

Appellant: Heath Woods, 2527 Agler Rd., Columbus, Ohio 43224

Owner: Leonard F. Waldo, 3185 Vavatta Rd., Centerburg, Ohio 43011

Attorney/Agent: Ray J. King, 109 W. Johnstown Rd., Gahanna, Ohio 43230

Legislation Number: PN0059-2010

Drafting Date: 02/04/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment Meeting-February 23, 2010

Contact Name: David J. Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

FEBRUARY 23, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 23, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

- 1. Application No.: 09310-00348**
Location: 1079 BLUFFWAY DRIVE (43235), located on the southside of Bluffway Drive, approximately 700' west of Linworth Road.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: PUD-6, Planned Unit Development District
Request: Variance(s) to Section(s):
3311.10, Effect of registered planned unit development district.
To reduce the building setback from 12 ft. to 11.7 ft.
Proposal: A residential dwelling.
Applicant(s): Heather L. King, EMH&T
5500 New Albany Road
Columbus, OH 43054
Property Owner(s): Melanie J. Fagert
1079 Bluffway Drive
Columbus, OH 43235
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov#<http://JFFreise@Columbus.gov>#

- 2. Application No.: 09310-00349**
Location: 2777 BILLINGSLEY ROAD (43235), located at the southwest corner of Sawmill Road and Billingsley Road.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 39 to 32.
Proposal: A restaurant.
Applicant(s): Jeffrey L. Brown, Smith and Hale LLC
37 West Broad Street
Columbus, OH 43215
Property Owner(s): Taco Bell of America
104 Lisa Ct.
McMurray, PA 15317

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov
<<mailto:JFFreise@Columbus.gov#http://JFFreise@Columbus.gov>>

3. Application No.: 09310-00350

Location: **3191 WEST BROAD STREET (43204)**, located at the southeast corner of Algonquin Ave. & W. Broad St.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the required number of additional parking spaces from 37 to 0.

Proposal: To convert a medical office into a restaurant.

Applicant(s): David G. Ringlein
56 S. Westgate Ave.
Columbus, Ohio 43204

Property Owner(s): Elaine Athens
2343 Cambridge Blvd.
Columbus, Ohio 43221

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov

4. Application No.: 09310-00351

Location: **8663 SANCUS BLVD. (43240)**, located on the west side of Sancus Blvd., approximately 300 ft. north of Lazelle Road.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: L-M, Limited Manufacturing District

Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 31 to 27.
3342.15, Maneuvering.
To not provide a by-pass lane.

Proposal: A restaurant.

Applicant(s): Cela Reinvestments, c/o Jeffrey L. Brown, Smith and Hale LLC
37 West Broad Street
Columbus, OH 43215

Property Owner(s): Northern Lights Shopping Center, Inc.
191 West Nationwide Blvd., Suite 200
Columbus, OH 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov
<<mailto:JFFreise@Columbus.gov#http://JFFreise@Columbus.gov>>

5. Application No.: 09310-00352

Location: 1320 DUXBERRY AVENUE (43211), located on the block surrounded by Homestead Dr., E. Blake Ave., Dresden St. and Duxberry Ave.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3342.17, Parking lot screening.

To reduce the size of the planting height for a parking lot screen from 5 ft. to 4 ft., as planted.

3342.25, Vision clearance.

To allow an 8 ft. fence at 10% opacity to encroach into the vision clearnace triangles of a proposed driveway at the northwest corner of the property.

3342.11, Landscaping.

To partially pave the required landscaping area between the right-of-way and the parking setback line; applicable to all driveways along all streets surrounding the property.

3342.15, Maneuvering.

To allow maneuvering within the parking setback of an existing school; applicable to all driveways along all streets surrounding the property.

3342.29, Minimum number of loading spaces required.

To reduce the minimum number of loading spaces required from 2 to 1.

3342.13, Loading space.

To reduce the size of two required loading spaces form 24 ft. x 100 ft. to 20 ft. x 70 ft.

3332.27, Rear yard.

To not provide a rear yard; reflects an existing condition.

3342.28, Minimum number of parking space required.

To reduce the minimum number of required parking spaces from 165 to 150.

3342.18, Parking setback line.

To reduce the parking setback from 25 ft. to 14 ft. along Homestead Dr.; to 6

ft. along Dresden St.; to 6 ft. along Blake Ave. and; to 3 ft. along Duxberry Ave.

3332.21, Building lines.

To reduce the building setback line along Homestead Dr. from 25 ft. to 0 ft. for a fence and to 7 ft. for bleachers. To reduce the 25 ft. setback for a fence to be 3 ft. along Dresden St. and Blake Ave. and; to reduce the setback along Duxberry Ave. from 20 ft. to 0 ft., also for a fence.

Proposal: To renovate and add a building addition onto a high school building.

Applicant(s): Robert A. Meyer, Jr.; Porter, Wright, Morris & Arthur, L.L.P.
41 S. High St.
Columbus, Ohio 43215

Property Owner(s): Board of Education; Columbus City Schools; Facilities Office
889 E. 17th Ave.
Columbus, Ohio 43211

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov#<http://DJReiss@Columbus.gov>#

6. Application No.: 09310-00353

Location: **784 GEORGIAN AVENUE (43228)**, located at the southeast corner of Salem Dr. & Georgian Dr.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: L-RR, Limited-Restricted Rural District

Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the required number of parking spaces from 111 to 79.
3342.18, Parking setback line.
To reduce the parking setback line from 25 ft. to 7 ft. along Georgian Dr.
3342.17, Parking lot screening.
To allow the installation of landscape screening for the parking lot at a height of 4 ft. instead of 5 ft. at planting.

Proposal: To construct a new school building.

Applicant(s): Nikki Wildman; c/o M+A Architects
6161 Riverside Dr.
Dublin, Ohio 43017

Property Owner(s): Board of Education; Columbus City Schools; Barbara Koelbl, Facilities Director
889 E. 17th Ave.
Columbus, Ohio 43017

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov#<http://DJReiss@Columbus.gov>
<<mailto:DJReiss@Columbus.gov>#<http://DJReiss@Columbus.gov>>

7. Application No.: 09310-00359

Location: **1144 NORTH HIGH STREET (43201)**, located at the southeast corner of E. 4th Ave. & N. High St.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of additional parking spaces required from 26 to 0.
3342.19, Parking space.
To allow accessibility to four parking spaces other than from a street, alley or maneuvering area; to allow accessibility through stacked parking spaces.

Also, to allow four parking spaces to be stacked behind four others.
3342.15, Maneuvering.
To allow maneuvering through stacked parking spaces to four parking spaces.
3356.11, C-4 district setback lines.
To reduce the required building setback from 25 ft. to 0 ft.

Proposal: To expand an existing restaurant building.
Applicant(s): Scott R. Harper, A.I.A.
105-A Commerce Park Dr.
Westerville, Ohio 43082
Property Owner(s): John E. Reynolds & Robert A. Booth
1144 N. High St.
Columbus, Ohio 43201

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov<http://DJReiss@Columbus.gov>
<<mailto:DJReiss@Columbus.gov><http://DJReiss@Columbus.gov>>

8. Application No.: 08310-00330

Location: **543 MOHAWK STREET (43206)**, located on the west side of Mohawk Street, 35± feet south of Jackson Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.14, R-2F area district requirements.
To reduce the minimum lot area from 6,000 sq. ft. to 2,224 sq. ft. (3,776 sq. ft.).
3332.27, Rear yard.
To reduce the required minimum rear yard area from 25% to 3.1% of the total lot area.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard required from 3 feet to 2 feet.
3342.15, Maneuvering.
To not provide sufficient maneuvering to a parking space. (To provide 18 ft. instead of 20 ft.)
3342.28, Minimum number of parking spaces required.
To reduce the required number of parking spaces from 2 to 1.

Proposal: To construct a building addition onto a single-family dwelling.

Applicant(s): John Space
320 W. 3rd Av.
Columbus, OH 43201

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov <<mailto:DAPowers@Columbus.gov><http://DAPowers@Columbus.gov>>

9. Application No.: 09310-00218

Location: **121 & 125 WEST OAKLAND AVENUE (43201)**, located on the south side of West Oakland Ave., approximately 120' east of Neil Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum Side yard.
To reduce the minimum side yard from 3' to 0'.

Proposal: To allow an existing non-conforming gravel parking lot.

Applicant(s): E. David Colwell
7212 Ballantrae Loop
Dublin, Ohio 43016
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

10. Application No.: 09311-00327
Location: 477 CLAYCRAFT ROAD (SP for portable buildings expire.) (43230), located at the terminus of Claycraft Rd. west of I-270 and east of Big Walnut Creek and the Airport Golf Course.
Area Comm./Civic: None
Existing Zoning: M, Manufacturing District
Request: Special Permit(s) to Section(s):
3389.12, Portable building.
Proposal: To allow a recycling facility to operate.
Applicant(s): Anchor Recycling, Inc., c/o Todd Dillon
PO Box 635
Columbus, Ohio 43216
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov#<http://JFFreise@columbus.gov/>

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@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:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0061-2010

Drafting Date: 02/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: February 4, 2010

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: February 4, 2010

Legislation Number: PN0062-2010

Drafting Date: 02/10/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 02/22/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 11

CITY COUNCIL (ZONING)

FEBRUARY 22, 2010

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 GINTHER PALEY TAVARES TYSON MENTEL

0169-2010

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.14 R-2F Area District Requirements; 3333.07, Licensing and integration; and 3342.28, Minimum number of parking spaces required, of the Columbus City codes, for the property located at 30 EAST WOODROW AVENUE (43207), to permit a shared living facility with reduced development standards in the R-2F, Residential District (Council Variance # CV09-031).

0177-2010

To amend Ordinance #640-90, passed March 12, 1990, for property located at 1735 HILLIARD-ROME ROAD (43228), formerly addressed as 1570 HILLIARD-ROME ROAD (43228), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD text for Sub-Area C to remove the 25-foot building and 10-foot parking side and rear setback requirements (Rezoning # Z89-160A).

0221-2010

To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3333.17, Building

lines; definitions; 3333.18, Building lines; 3333.19 (a) (1), Building lines on corner lots; exceptions; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; 3333.27, Vision clearance; 3342.17, Parking lot screening; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1812 NORTH FOURTH STREET (43201), to permit a carry-out and restaurant with four second-story apartments with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV09-020).

Legislation Number: PN0063-2010

Drafting Date: 02/11/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Parking Meter Advisory Team

Contact Name: Randall John Bowman

Contact Telephone Number: (614) 645-2464

Contact Email Address: rjbowman@columbus.gov

Body

The Columbus Parking Meter Advisory Team meeting planned for Tuesday, February 9, 2010 has been rescheduled for Thursday, February 18, 2010. This and all meetings are to be held at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio. Future meeting dates remain unchanged:

February 23, 2010

March 9, 2010

March 23, 2010

April 6, 2010

April 20, 2010

The Parking Meter Advisory Team first met on January 19, 2010. The task for the team is to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meetings are open to the public.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: FEBRUARY 4, 2010

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I Hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be installed at the following locations:

EDWARD FARMS RD at HAYDEN RUN RD
(Approved by the Traffic and Transportation Commission on 7/10/2008)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

1ST RIGHT IN/RIGHT OUT W/OF FREEDOM TRAIL shall stop for TUSSING RD

Stop signs shall be removed from intersections as follows:

EDWARDS FARMS RD shall no longer stop for HAYDEN RUN RD

Yield signs shall be removed from intersections as follows:

1ST RIGHT IN/RIGHT OUT W/OF FREEDOM TRAIL shall no longer yield to TUSSING RD

PARKING REGULATIONS

The parking regulations on the 875 foot long block face along the E side of BURGESS AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 98	2105.03	HANDICAPPED PARKING ONLY
98 - 208	2151.01	(STATUTORY RESTRICTIONS APPLY)
208 - 231	2105.03	HANDICAPPED PARKING ONLY
231 - 291	2151.01	(STATUTORY RESTRICTIONS APPLY)
291 - 314	2105.03	HANDICAPPED PARKING ONLY
314 - 706	2151.01	(STATUTORY RESTRICTIONS APPLY)
706 - 721		NAMELESS ALLEY
721 - 875	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 293 foot long block face along the E side of CHAMPION AVE from HILDRETH AVE extending to ATCHESON ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 121	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
121 - 141	2105.17	NO STOPPING ANYTIME
141 - 154		NAMELESS ALLEY
154 - 174	2105.17	NO STOPPING ANYTIME
174 - 253	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
253 - 293	2105.17	NO STOPPING ANYTIME

The parking regulations on the 308 foot long block face along the N side of FOURTH AVE from HIGH ST extending to MT PLEASANT AVE shall be

Range in feet	Code Section	Regulation
0 - 83	2105.17	NO STOPPING ANYTIME
83 - 123	2151.01	(STATUTORY RESTRICTIONS APPLY)
83 - 123	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
123 - 150	2105.17	NO STOPPING ANYTIME
150 - 162		NAMELESS ALLEY
162 - 182	2105.17	NO STOPPING ANYTIME
182 - 252	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
182 - 252	2151.01	(STATUTORY RESTRICTIONS APPLY)
252 - 308	2105.17	NO STOPPING ANYTIME

The parking regulations on the 918 foot long block face along the W side of JEFFERSON AVE from ELEVENTH AVE extending to TWELFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 207	2151.01	(STATUTORY RESTRICTIONS APPLY)
207 - 219		NAMELESS ALLEY
219 - 426	2151.01	(STATUTORY RESTRICTIONS APPLY)
426 - 436		NAMELESS ALLEY
436 - 918	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1300 foot long block face along the W side of OXLEY RD from THIRD AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 152	2105.17	NO PARKING ANY TIME
152 - 165		NAMELESS ALLEY
165 - 1127	2105.17	NO PARKING ANY TIME
1127 - 1140		NAMELESS ALLEY
1140 - 1160	2105.17	NO STOPPING ANYTIME
1160 - 1238	2151.01	(STATUTORY RESTRICTIONS APPLY)
1238 - 1300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 343 foot long block face along the W side of PARSONS AVE from REEB AVE extending to INNIS AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 215	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
215 - 343	2105.17	NO STOPPING ANYTIME

The parking regulations on the 335 foot long block face along the S side of THIRTEENTH AVE from KINGRY ST extending to JEFFERSON AVE shall be

Range in feet	Code Section	Regulation
0 - 335	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 527 foot long block face along the E side of WHEATLAND AVE from PALMETTO ST extending to FLORAL AVE shall be

Range in feet	Code Section	Regulation
0 - 336	2151.01	(STATUTORY RESTRICTIONS APPLY)
336 - 359	2105.03	HANDICAPPED PARKING ONLY
359 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)
477 - 497	2105.03	HANDICAPPED PARKING ONLY
497 - 527	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR