

Columbus City Bulletin



Bulletin #22
May 29, 2010

Proceedings of City Council

Saturday May 29, 2010



SIGNING OF LEGISLATION

(Legislation was signed by Council President Pro-Tem Hearcel Craig on the night of the Council meeting, Monday, *May 24, 2010*; by Mayor, Michael B. Coleman on *Tuesday, May 25, 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, May 24, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 24, 2010

REGULAR MEETING NO. 28 OF COLUMBUS CITY COUNCIL, MAY 24, 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

C0015-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY MAY 19, 2010:

New Type: D5J

To: Wallace Entertainment LLC

6118 Busch Blvd

Columbus OH 43229

Permit # 9350322

New Type: D2

To: J J Lee Enterprise Group Inc

DBA Roadhouse Wings & Grille

2177 Hilliard Rome Rd

Columbus OH 43026

Permit # 41738380005

Transfer Type: D5

To: Webb Entertainment LLC

DBA Wayne Webbs Columbus Bowl

3224 S High St

Columbus OH 43107

From: VBR Corp

3224 S High St

Columbus OH 43107
Permit # 9452956

Transfer Type: D1, D2, D3, D3A, D6
To: BWR B Street LLC
DBA Buffalo Wings & Rings
6325 E Broad St & Patio
Columbus OH 43213
From: BWR Broad LLC
DBA Buffalo Wings & Rings
6325 E Broad St & Patio
Columbus OH 43213
Permit # 1157468

Advertise: 05/29/2010
Return: 06/08/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

0079X-2010

To honor and recognize the student participants in the seventh annual High School "Service Above Self" Fair, and to congratulate Eastmoor Academy and its Impact Team for conducting the Overall Most Exemplary Project of the fair.

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

A motion was made by Tyson, seconded by Ms. Tavares, 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

0080X-2010

To celebrate the 49th annual Columbus Arts Festival, to be held June 4th through June 6th in the Discovery District.

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

A motion was made by Tyson, seconded by Paley, 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

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

0651-2010

FR To authorize the Director of Public Service to enter into a contract with Charter Contracting Corporation for the Bridge Cleaning and Sealing 2010 Project, and to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and

Operations. (\$250,000.00)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 0615-2010** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Potassium Permanganate from a Universal Term Contract with Bonded Chemicals for the Division of Power and Water, to authorize the expenditure of \$117,819.00 from Water Systems Operating Fund. (\$117,819.00)

Read for the First Time

- 0637-2010** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order with 32 Ford Mercury, Inc. for the purchase of a HD 1 Ton Cab and Chassis Ford F-450 from an established Universal Term Contract for the Division of Power and Water; and to authorize the expenditure of \$39,032.00 from the Water System Operating Fund. (\$39,032.00)

Read for the First Time

- 0669-2010** FR To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc. for the Dublin Road 12-Inch Water Main Improvements Project; to provide for payment of inspection, material testing and related services to the Design & Construction Division; to authorize the appropriation and transfer of \$2,179,662.72 from the Water System Reserve Fund to the Ohio Water Development Authority (OWDA) Fund; and to authorize the appropriation and expenditure of \$2,179,662.72 from the Ohio Water Development Authority (OWDA) Fund. (\$2, 179,662.72)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- 0081X-2010** CA To honor, recognize and celebrate the life of Columbus Police Reserve Officer Jerry L. Ward and to extend our sincerest condolences to his family and friends on the occasion of his passing, Saturday, May 15, 2010.
- Sponsors:** Andrew Ginther, Hearcel Craig, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

PALEY

- 0064X-2010** CA To recognize Lynn Greer for her relentless pursuit of equality and devotion to the Central Ohio gay, lesbian, bisexual and transgendered (GLBT) and the establishment of The Legacy Fund of The Columbus Foundation.
- 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

- 0668-2010** CA To authorize the Finance and Management Director to renew a contract with Kone, Inc. for maintenance and service of elevators in various City facilities

under the purview of the Facilities Management Division; and to authorize the expenditure of \$158,800.00 from the General Fund. (\$158,800.00)

This Matter was Approved on the Consent Agenda.

- 0679-2010** CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Eagle Electrical Services for electrical renovations of the air supply units at Fire Station No. 7 and installation of electrical equipment at Fire Station No. 19; to authorize the expenditure of \$14,790.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$14,790.00)

This Matter was Approved on the Consent Agenda.

- 0681-2010** CA To authorize the Finance and Management Director to enter into a contract for the Facilities Management Division with Capital Plumbing & Mechanical, Inc. for preventive maintenance and service of grease traps and septic tanks for various City buildings under the purview of the Facilities Management Division; to authorize the expenditure of \$34,000.00 from the General Fund; and to declare an emergency. (\$34,000.00)

This Matter was Approved on the Consent Agenda.

- 0732-2010** CA To authorize the Director of the Department of Development to enter into a contract with the Columbus Partnership to pursue federal funding; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 0661-2010** CA To authorize and direct the Director of Public Safety to modify and renew the contract with LexisNexis Risk & Information Analysis for computer database access for background searches, including a flat-rate feature upgrade, for the Division of Police; to authorize the expenditure of \$67,620.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$67,620.00)

This Matter was Approved on the Consent Agenda.

- 0687-2010** CA To authorize and direct the Finance and Management Director to sell to Officer Melissa Carlson for the sum of \$1.00, a police canine with the registered name of "Altos", which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 0706-2010** CA To authorize and direct The Mayor of the City of Columbus to accept a revised sub-grantee award and enter into a revised contract with the Franklin County Board of Commissioners via the Franklin County Office of Homeland Security and Justice Programs for a FY09 American Recovery and Reinvestment Act (ARRA) Violence Against Women Act (VAWA) grant, to authorize an additional appropriation of \$4,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; and to declare an emergency. (\$4,000.00)

This Matter was Approved on the Consent Agenda.

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

- 0622-2010** CA To authorize the Director of Public Service to execute a professional engineering services contract modification with Resource International Inc. in connection with the General Engineering Contract 2008 #3; to amend the 2010 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)
This Matter was Approved on the Consent Agenda.

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

- 0734-2010** CA To authorize and direct the City Auditor to transfer \$102,776.15 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a contract with Resource One Computer Systems, Inc. for the purchase of workstations; to authorize the expenditure of \$102,776.15 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$102,776.15)
This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 0635-2010** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$5,190.00 from the Sanitary Build America (B.A.B.s) Fund for costs in connection with the OSIS Augmentation and Relief Sewer (OARS) Project, to amend the 2010 Capital Improvements Budget to establish sufficient budget authority; and to declare an emergency. (\$5,190.00).
This Matter was Approved on the Consent Agenda.
- 0655-2010** CA To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$477,720.10 from the Sewerage System Operating Fund, and to declare an emergency. (\$477,720.10)
This Matter was Approved on the Consent Agenda.
- 0662-2010** CA To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the sole source provisions of the Columbus City Codes for the Division of Sewerage and Drainage; to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$60,000.00)
This Matter was Approved on the Consent Agenda.
- 0698-2010** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize a transfer and expenditure of \$100,000.00 within the Water Works Enlargement Voted Bonds Fund, for

costs in connection with the Dublin Road Capacity Increase Detailed Design Project, to authorize an amendment to the 2010 Capital Improvements Budget, and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by Ginther, seconded by Paley, 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 MENTEL

0624-2010

To authorize the Finance and Management Director to create purchase orders for the Fleet Management Division in order to address emergency repair situation; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$100,000.00)

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

0694-2010

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Metro City Ventures, LLC. and Southwestern Acquisition, LLC. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed \$1.59 million investment.

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

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

0630-2010

To authorize and direct the Director of Public Safety to expend funds for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$1,950,000.00 from the General Fund; and to declare an emergency. (\$1,950,000.00)

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

0752-2010

To accept the proposed collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., April 2, 2010 -April 1, 2013, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in the attachment hereto; and to declare an emergency.

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

0766-2010

To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the FY2010 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$250,000.00)

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

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

0657-2010

To authorize the Director of Public Service to enter into a contract with George J. Igel and Co. for construction of the Hayden Run Road - Leppert Road Improvement project for the Division of Design and Construction; to amend the 2010 CIB; to authorize the appropriation and transfer of funds within the Northwest Corridor Pay As We Grow Fund, and the Build America Bonds Fund; and to authorize the expenditure of \$2,412,825.78 from the Streets and Highways G.O. Bonds Fund, the Northwest Corridor Pay As We Grow Fund, and the Build America Bonds Fund; and to declare an emergency. (\$2,412,825.78)

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

0738-2010

To authorize the Director of Public Service to accept the assignment of a contract currently held by Nationwide Children's Hospital with EMH&T; to execute a professional engineering services contract modification agreement between the City of Columbus and EMH&T; to authorize the appropriation and transfer of funds between the Street and Highway Improvement Fund and the Federal-State Highway Engineering Fund for the Parsons/Livingston Avenue Improvement Project; to authorize the appropriation and expenditure of funds within the Fed-State Highway Engineering Fund; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency. (\$60,000.00)

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

0759-2010

To authorize the Director of Public Service to enter into a reimbursement agreement with the City of Westerville; to authorize the transfer, appropriation and expenditure of \$378,962.77 from the Street and Highway Improvement Fund for the Worthington-Galena and Lazelle project; to amend the 2010 C.I.B.; and to declare an emergency. (\$378,962.77)

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

0651-2010

To authorize the Director of Public Service to enter into a contract with Charter Contracting Corporation for the Bridge Cleaning and Sealing 2010 Project, and to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations. (\$250,000.00)

A motion was made by Craig, seconded by Ginther, that this matter be Waived the 2nd Reading. 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 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

0626-2010

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify and extend a contract with Streamline Health, to continue providing the services of implementing an automated vendor hosted vital records management system, inclusive of use of the vendor's associated software, license, maintenance and support services; to authorize year three of a five year service fee agreement; and to authorize the expenditure of \$67,824.00 from the Department of Technology's Internal Services Fund; and to declare an emergency. (\$67,824.00)

A motion was made by Miller, 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

0677-2010

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft (MS) Windows Server User Client Access Licenses from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$168,400.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$168,400.00)

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

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

0717-2010

To authorize and direct the City Auditor to transfer \$466,756.47 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Municipal Court Clerk to enter into a contract with

3SG Corporation for the provision of imaging, software, maintenance and services; to authorize the expenditure of \$466,756.47 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$466,756.47)

A motion was made by Paley, 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

0748-2010

To authorize a supplemental appropriation of Twenty-two Thousand and no/100 Dollars from fund 295; to authorize the City Attorney to modify and increase an existing contract with Capital Recovery Systems, Inc; to authorize the expenditure of said funds for services rendered pursuant thereto; to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes; and, to declare an emergency (\$22,000.00)

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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0617-2010

To authorizes the Director of Public Utilities to enter into an engineering agreement with Black and Veatch in the amount of \$2,663,185.00 for professional engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase 1 Project; to transfer within and expend \$2,663,185.00 from the Sanitary Build America Bond (B.A.B.s) Fund; and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$2,663,185.00)

A motion was made by Paley, 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

0648-2010

To authorize the Director of Public Utilities to enter into a planned modification with Burch Hydro Inc for Land Application of Bio-Solids Services for the Division of Sewerage and Drainage; to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$600,000.00)

A motion was made by Paley, 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

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

0716-2010

To authorize the Director of the Department of Development to enter into an agreement with The Commons at Livingston Housing Limited Partnership; to authorize the expenditure of \$150,000.00 from the 2010 Capital Improvements Fund; and to declare an emergency. (\$150,000.00)

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

0753-2010 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1037-1039 E. Main Street and 1041-1043 E. Main Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Sponsors: Charleta B. Tavares and Priscilla Tyson

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

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0680-2010 To authorize the Director of the Department of Development to enter into an agreement with the Neighborhood Design Center to provide architectural and design services for properties acquired under the Neighborhood Stabilization Program; to authorize the expenditure of \$40,000.00 from the General Government Grant Fund; and to declare an emergency. (\$40,000.00)

A motion was made by Tyson, 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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0603-2010 To authorize the Director of Recreation and Parks to enter into contract with EMH&T for professional services related to the Scioto Trail-Main Street Bridge Connector; to authorize an expenditure of \$85,023.00 from the Voted 1999/2004 Parks and Recreation and Bond Fund; and to declare an emergency. (\$85,023.00)

A motion was made by Tyson, 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

0673-2010 To authorize and direct the Director of Recreation and Parks to grant consent to the Leukemia and Lymphoma Society to apply for permission to sell alcoholic beverages at Waterfire Columbus on August 6 and August 27, 2010.

A motion was made by Tyson, 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

ADJOURNMENT

ADJOURNED: 6:27 P.M.

A motion was made by Tyson, 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 WILL BE NO CITY COUNCIL MEETING ON MAY, 31, 2010.

THE NEXT REGULAR MEETING WILL BE HELD

MONDAY, JUNE 7, 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, May 24, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 24, 2010

**REGULAR MEETING NO.29 OF CITY COUNCIL (ZONING),5/24/2010 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 Tyson, seconded by Tavares, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Absent: Mentel

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0713-2010

To rezone 50 CARDINAL PARK DRIVE (43213), being 4.13± acres located at the northeast corner of Cardinal Park Drive and Tolliver Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z10-004).

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

Absent: Mentel

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

ADJOURNED: 6:32 P.M.

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

Absent: Mentel

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

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: 0064X-2010

Drafting Date: 04/28/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Lynn Greer for her relentless pursuit of equality and devotion to the Central Ohio gay, lesbian, bisexual and transgendered (GLBT) and the establishment of The Legacy Fund of The Columbus Foundation.

Body

WHEREAS, Lynn Greer's advocacy work for social justice began with the AIDS-related death of her brother, Michael, in 1986; and

WHEREAS, Ms. Greer has dedicated her life to raising awareness of and gaining equal rights for the gay and lesbian community and people living with HIV/AIDS; and

WHEREAS, Ms. Greer was the chair of the HIV/AIDS Community Advisory Coalition of Metropolitan Columbus, and a volunteer for the Columbus AIDS Task Force; and

WHEREAS, Ms. Greer served as an intern with the Human Rights Campaign and worked with U.S. Senator Ted Kennedy and his staff on the passage of the Federal Comprehensive AIDS Bill, which became law in 1988; and

WHEREAS, Ms. Greer has worked extensively promoting AIDS-related legislation and her efforts garnered national coverage in the March 12, 1990 issue of Newsweek Magazine; and

WHEREAS, in 1991, Ms. Greer served as the founding co-chair of the Gay and Lesbian Victory Fund, a national organization in Washington, DC that works to elect gay people to public office; and

WHEREAS, in 1994, Greer was appointed by Columbus Mayor Greg Lashutka to the Columbus Recreation and Parks Commission, for which she served as vice chair; and

WHEREAS, in 1996, Ms. Greer founded a political consulting company, "Makin' Things Happen," which specialized in political consulting and fundraising for candidates interested in supporting GLBT issues; and

WHEREAS, Ms. Greer was also an advocate for affordable housing. She was appointed to the Senior Housing Project for the Catholic Diocese of Columbus and served on the Development Advisory Board for Habitat for Humanity Columbus; and

WHEREAS, Ms. Greer established Outlook Publishing, a media outlet for the growing gay and lesbian community. With more than 10,000 readers, the publication brings important issues to light and has connected gay owned and allied businesses to the GLBT community; and

WHEREAS, in 1998, Ms. Greer was the recipient of the YWCA Woman of Achievement Award and inducted into the Academy of Women; and

WHEREAS, Ms. Greer remains active in the Columbus community and is a board member of the Victorian Village Commission, Friends of Gooddale Park and the YWCA of Central Ohio; and

WHEREAS, one of Greer's biggest lasting legacies on the Central Ohio community was the birth of the future entity that became known as The Legacy Fund. The Legacy Fund of The Columbus Foundation enriches the gay community by providing financial support for today's needs and tomorrow's dreams; now, therefore

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

That this Council does hereby recognize Lynn Greer for her relentless pursuit of equality and devotion to the Central Ohio gay, lesbian, bisexual and transgendered (GLBT) and the establishment of the Legacy Fund of The Columbus Foundation.

Legislation Number: 0079X-2010

Drafting Date: 05/18/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the student participants in the seventh annual High School "Service Above Self" Fair, and to congratulate Eastmoor Academy and its Impact Team for conducting the Overall Most Exemplary Project of the fair.

Body

WHEREAS, each year, Columbus Rotary partners with Columbus City Schools and HandsOn Central Ohio to sponsor the High School "Service Above Self" Fair, which honors students from Columbus City Schools for their service to the community; and

WHEREAS, students work individually and in groups at each school to design and implement service projects which address many of our community's most pressing issues and challenges, including hunger, homelessness, access to education, child abuse, teenage pregnancy, and many others; and

WHEREAS, on May 10, 2010, the seventh annual High School "Service Above Self" Fair recognized nearly seventy projects created by students from twenty-one high schools and four middle schools; and

WHEREAS, among the many extraordinary projects featured at the fair was Eastmoor Academy's *Faith Mission Makes an Impact at EA*, which was conducted by its Impact Team and selected the Overall Most Exemplary Project of the fair; and

WHEREAS, this project and the others exhibited at the High School "Service Above Self" Fair represent the very best values and ideals of our city, and are a tribute to the spirit of service that guides the work of Columbus City Schools, Columbus Rotary, and HandsOn Central Ohio; now, therefore

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

That this Council hereby honors and recognizes the student participants in the seventh annual High School "Service Above Self" Fair, congratulates Eastmoor Academy and its Impact Team on receiving recognition for the Overall Most Exemplary Project of the fair, and thanks Columbus Rotary, Columbus City Schools, and HandsOn Central Ohio for giving our students the opportunity to serve their communities.

Legislation Number: 0080X-2010

Drafting Date: 05/20/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To celebrate the 49th annual Columbus Arts Festival, to be held June 4th through June 6th in the Discovery District.

Body

WHEREAS, the 49th annual Columbus Arts Festival, presented by the Greater Columbus Arts Council and Time Warner Cable, will transform Columbus's Discovery District into a stunning outdoor art gallery, with the nation's top artists displaying their work and attracting art enthusiasts from all over the country; and

WHEREAS, the festival will feature gourmet fare from the city's finest restaurants and showcase the work of local artists and galleries, providing out-of-town guests with a sample of the city's finest cuisine and culture; and

WHEREAS, more than thirty live musical acts representing a broad spectrum of genres will perform over the course of the three-day festival; and

WHEREAS, festival attendees will have ample opportunity to create their own art in a series of hands-on workshops on clay pottery, glass blowing, journaling, and other avenues of artistic expression; and

WHEREAS, the festival nurtures tomorrow's artists by exhibiting artwork by students from across Ohio, including Columbus and central Ohio, and by hosting a children's gallery where children twelve and under may purchase original artwork donated by festival artists for five dollars or less; now, therefore

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

That this Council hereby recognizes the 49th annual Columbus Arts Festival for its unique contribution to the culture and economy of the city, and encourages residents and visitors to attend and participate in the festival.

Legislation Number: 0081X-2010

Drafting Date: 05/20/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize and celebrate the life of Columbus Police Reserve Officer Jerry L. Ward and to extend our sincerest condolences to his family and friends on the occasion of his passing, Saturday, May 15, 2010.

Body

WHEREAS, Columbus Police Reserve Officer Jerry L. Ward, age 66, passed away suddenly while providing security for the 18th annual Komen Columbus Race for the Cure, Saturday, May 15, 2010; and

WHEREAS, Jerry L. Ward served as a Columbus Police Reserve Officer for over 20 years. He entered the Columbus Police Academy in 1970 and as a cadet was drafted into service during the riots at Ohio State University that spring. He continued serving as a reserve officer and would frequently take vacation from his day job to volunteer; and

WHEREAS, Jerry L. Ward was employed as a Protective Services Officer at Riverside Hospital since 1985; and

WHEREAS, a resident of Blendon Township since 1980, Jerry L. Ward was an elected Blendon Township Trustee serving in his 25th year and planned to run for re-election next year; and

WHEREAS, Jerry L. Ward was honorably discharged from the United States Army for service served in 1971. He also retired from the Army National Guard of Ohio in 1966; and

WHEREAS, a dedicated public servant and consummate professional, Jerry L. Ward served his country and his community. He left an indelible impression on the many people whose lives he touched, and he will be remembered for his many talents, his strong leadership, kindness and integrity. He will be sorely missed; now, therefore

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

That this Council does hereby honor, recognize and celebrate the life of Columbus Police Reserve Officer Jerry L. Ward and extend our sincerest condolences to his family and friends on the occasion of his passing.

Legislation Number: 0603-2010

Drafting Date: 04/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The engineering services will be used for detailed engineering for a connector from the Scioto Trail south of Main Street to a trail underpass being constructed with the new Main Street bridge. Work will include field survey, subsurface investigation, hydraulic analysis, retaining wall design, permitting, final plans, and final cost estimate necessary to develop a fully-accessible connection.

This engineering contract will be the second phase of the Scioto Trail Main Street Bridge Connector. The plans will develop the preferred alternative set forth in the Preliminary Engineering Report.

This connector will provide connectivity for cyclists and pedestrians from the Scioto Trail to an underpass beneath the Main Street bridge. The connector will allow for north and south travel along the path without an at-grade crossing of Main Street. The project increases safety for the cyclists, pedestrians, and motorists.

The project is identified as a key improvement in the Central Ohio Greenways Plan.

The Contract Compliance No. for EMH&T is 31-0685594. Contract compliant through 09/21/2011. An MBE will be utilized, CTL Engineering, Contract Compliance #31-0680767.

Emergency legislation is requested so that the project can begin immediately and allow for the project to be constructed concurrent with the opening of the Scioto Mile Park.

Title

To authorize the Director of Recreation and Parks to enter into contract with EMH&T for professional services related to the Scioto Trail-Main Street Bridge Connector; to authorize an expenditure of \$85,023.00 from the Voted 1999/2004 Parks and Recreation and Bond Fund; and to declare an emergency. (\$85,023.00)

Body

WHEREAS, this engineering contract for EMH&T will be the second phase of the Scioto Trail Main Street Bridge Connector; and

WHEREAS, this connector will provide connectivity for cyclists and pedestrians from the Scioto Trail to an underpass beneath the Main Street bridge. The connector will allow for north and south travel along the path without an at-grade crossing of Main Street. The project increases safety for the cyclists, pedestrians, and motorists; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract so that the project can begin immediately, to allow for the project to be constructed concurrent with the opening of the Scioto Mile Park , and for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with EMH&T in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$85,023.00 or so much thereof as may be necessary, be and is hereby authorized from the:

Voted 1999/2004 Recreation and Parks Bond Fund
Fund 702 / Obj Level 3# 6681 / OCA#644526 /Project #510316-100000

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0617-2010

Drafting Date: 04/15/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with Black and Veatch, in the amount of \$2,663,185.00 for professional engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase I Project for the Division of Sewerage and Drainage, and authorizes the expenditure of \$2,663,185.00 from the Sanitary Build America Bond (B.A.B.s) Fund.

This work will require the firm to provide professional construction management services for the OSIS Augmentation and Relief Sewer (OARS) Phase I and II projects. These services will provide construction administration and management including construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with Contract Documents.

The Construction phase of the OARS project will extend to June 2015. It is expected that construction management services will be required into 2015 to ensure proper project completion. CA/CI services will be required immediately upon contract execution. This contract will have multiple modifications in order to best meet project needs. The cost for the 2010 project will be \$2,663,185.

A. Future Modifications:

Projected costs to be completed in future Contract Modifications:

Original Legislation 2010 - \$2,663,185

Modification #1 2011 - \$4,703,275

Modification #2 2012 - \$7,875,638
 Modification #3 2013 - \$7,994,226
 Modification #4 2014 - \$6,185,975
 Modification #5 2015 - \$1,595,015

B. Procurement Information: The Division advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received technical proposals on November 6, 2009 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Maj/MBE/FBE</u>
Black and Veatch	43-1833073	Kansas City, Mo.	MAJ
Parsons Brickerhoff	11-1531569	Columbus, OH	MAJ

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that Black and Veatch be selected to provide the engineering services for this project for which the Division Administrator has concurred.

C. Contract Compliance No.: 43-1833073 | Expires: Expires: 10/30/2011 | MAJ

D. Emergency Designation: Emergency designation is not requested.

2. FISCAL IMPACT:

This ordinance authorizes the City Auditor to transfer \$2,663,185.00 in funds from the Sanitary Build America Bond (B.A.B.s) Fund for this expenditure and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

Title

To authorize the Director of Public Utilities to enter into an engineering agreement with Black and Veatch in the amount of \$2,663,185.00 for professional engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase 1 Project; to transfer within and expend \$2,663,185.00 from the Sanitary Build America Bond (B.A.B.s) Fund; and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$2,663,185.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Black and Veatch, in the amount of \$2,663,185.00 in order to provide engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase 1 Project; and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959: two proposals were received and the Division determined Black and Veatch was qualified to provide the services for this project; and

WHEREAS, it is necessary to authorize the transfer within of \$2,663,185.00 from the Sanitary Build America Bond (B.A.B.s) Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Build America Bond (B.A.B.s) Fund; and

WHEREAS, it is necessary to amend the 2010 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council

authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Black and Veatch for the OSIS Augmentation and Relief Sewer (OARS), Phase 1 Project, at the earliest practical date 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 Public Utilities be, and hereby is, authorized to enter into an agreement for professional engineering services with Black and Veatch, 4016 Townsfair Way, Suite 200, Columbus, Ohio 43219, in order to provide engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase 1 Project.

Section 2. That the City Auditor is hereby authorized to transfer \$2,663,185.13 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Build America Bond (B.A.B.s) Fund, Fund No. 668, Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | change

650360-100001 | WWTF Upgrade General Program | 664360 | (-\$1,438,000.00)

650691-100001 | OSIS Downtown Odor CA/CI Project | 651691 | (-\$1,201,355.13)

To:

Project No. | Project Name | OCA Code | change

650704-100001 | OSIS Augmentation and Relief Sewer (OARS), Phase 1 | 651704 | (+\$2,639,355.13)

Section 3. That the City Auditor be and hereby is authorized to expend a total of \$2,663,185.13 from the Sanitary Sewer Build America Bond (B.A.B.s) Fund into the OSIS Augmentation and Relief Sewer (OARS), Phase 1 Proj. | Fund 668 | Div. 60-05 | Proj. 650704-100001 | 651704 | Object Level Three 6676.

Section 4. That the 2010 Capital Improvements Budget Ordinance 0564-2010 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650360-100001 | WWTF Upgrade General Program (carryover) | \$3,438,000 | \$2,000,000 | (-\$1,438,000)

650691-100001 | OSIS Downtown Odor CA/CI (carryover) | \$2,000,000 | \$798,645 | (-\$1,201,356)

650704-100001 | OSIS Augmentation and Relief Sewer (OARS), Phase 1 | \$23,830 | \$2,663,185 | (+\$2,639,356)

Section 5. 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 no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

Section 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Section 8. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 04/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the General Engineering Contract 2008 #3 with Resource International Inc, in the amount of \$100,000.00.

Work to date includes: Preparation of resurfacing plans, worksheets for ADA ramp designs, retaining wall designs, bikeway design plans, asphalt plant mix inspection, design of bridge rehabilitation plans, geotechnical studies and plans for safety improvements at a high crash location.

This modification is needed to assure timely completion of the project design and the Division of Planning and Operations does not maintain adequate staff or all of the various disciplines necessary to complete such design in house.

It is anticipated that work will include additional geotechnical studies for slope stabilization projects, plans for safety improvements, bridge rehabilitation projects and other engineering analysis and reports.

This consultant specializes in subsurface and geotechnical investigations, which is needed since that expertise and associated resources are not available in house.

The original contract was \$250,000 authorized by ordinance 0563-2008. This is modification #2. It is desired to increase the contract amount by \$100,000 to ensure funds are available for geotechnical studies, plans for safety improvements and bridge rehabilitation projects. The total contract amount including this modification is \$350,000.00.

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

2. CONTRACT COMPLIANCE

Resource International Inc's contract compliance number is 310669793 and expires 6/19/10.

3. FISCAL IMPACT

Funds in the amount of \$100,000.00 are available in the Streets and Highways G.O. Bonds Fund for the Department of Public Service due to the cancellation of encumbrances from completed projects.

4. EMERGENCY DESIGNATION

Emergency action is requested to make funds available to perform design work for safety projects to ensure the safety of the travelling public.

TitleTo authorize the Director of Public Service to execute a professional engineering services contract modification with Resource International Inc. in connection with the General Engineering Contract 2008 #3; to amend the 2010 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

Body**WHEREAS**, the Department of Public Service currently maintains the General Engineering Contract 2008 #3 contract with Resource International Inc; and

WHEREAS, City Auditor's Contract No. EL008337 was authorized by Ordinance No. 0563-2008, passed May 19, 2008, executed July 14, 2008 and approved by the City Attorney on July 15, 2008; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract for geotechnical studies, plans for safety improvements, bridge rehabilitation projects, and other engineering analysis and reports; and

WHEREAS, this legislation authorizes the second modification to this contract in the amount of \$100,000.00; and

WHEREAS, a satisfactory proposal has been submitted by Resource International Inc; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that this contract should be modified immediately so that funding can be made available for necessary safety projects; now, therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL008337 with Resource International Inc. at 6350 Presidential Gateway, Columbus, OH, 43231 in an amount not to exceed \$100,000.00, for geotechnical studies, plans for safety improvements, bridge rehabilitation projects, and other engineering analysis and reports for the General Engineering Contract 2008 #3.

Section 2. That the 2010 CIB authorized within ordinance 0564-2010 be amended due to encumbrance cancellations of completed projects as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

530060-100000 / Neil Ave Area Imps (Carryover) / \$0.00 (Carryover) / \$122,458.00 (Carryover) / \$122,458.00 (Carryover)

530103-100000 / Arterial Street Rehabilitation (Carryover) / \$0.00 (Carryover) / \$9,236.00 (Carryover) / \$9,236.00 (Carryover)

Section 3. That the 2010 CIB authorized within ordinance 0564-2010 be amended to provide sufficient authority for this projects as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

704 / 530060-100000 / Neil Ave Area Imps (Carryover) / \$122,458.00 (Carryover) / (\$38,293.00) (Carryover) / \$84,165.00 (Carryover)

704 / 530103-100000 / Arterial Street Rehabilitation (Carryover) / \$9,236.00 (Carryover) / (\$9,236.00) (Carryover) / \$0.00 (Carryover)

704 / 530282-100000 / Resurfacing (Carryover) / \$2,472.00 (Carryover) / (\$2,472.00) (Carryover) / \$0.00 (Carryover)

704 / 704999-100000 / Unallocated Balance (Carryover) / \$230,416.00 (Carryover) / (\$50,000.00)(Carryover) / \$180,416.00 (Carryover)

704 / 530161-100074 / Roadway Improvements - General Engineering Contract 2008 #3 / \$0.00 (Carryover) / \$100,000.00 (Carryover) / \$100,000.00 (Carryover)

Section 4. That from the unappropriated monies in the Streets and Highways G.O. Bonds Fund, No. 704, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$50,000.00 is hereby appropriated as follows:

Division of Design and Construction, Dept-Div 59-12:

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

704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$50,000.00

Section 5. To authorize the City Auditor to transfer cash and appropriation between projects within Fund 704, the Streets & Highways G.O. Bonds Fund as follows:

From:

Fund/Project / Project Name /OCA/OL 01-03 Codes /Amount

704 / 530060-100000 / Neil Avenue / 591260 / 06-6600 / \$38,292.70

704 / 530103-100000 / Arterial Street Rehabilitation / 590041 / 06- 6600 / \$9,235.68

704 / 530282-100000 / Resurfacing / 590048 / 06-6600 / \$2,471.62

704 / 704999-100000 / Unallocated Balance / 591254 / 06-6600 / \$50,000.00

To:

Fund/Project / Project Name /OCA/ OL3/Amount

704 / 530161-100074 /Roadway Improvements - General Engineering Contract 2008 #3 / 741674 / 6600 / \$100,000.00

Section 6. That for the purpose of paying the cost thereof, the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 704, the Streets and Highways G.O. Bonds Fund, project 530161-100074, Roadway Improvements - General Engineering Contract 2008 #3, O.L. 01-03 Codes 06-6682, OCA Code 741674 for the Division of Planning and Operations, Dept.-Div., 59-11.

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

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

Legislation Number: 0624-2010

Drafting Date: 04/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Finance and Management Director to create various purchase orders for automotive parts and services on behalf of the Fleet Management Division in order to properly respond to planned but unexpected emergencies that may arise with respect to the maintenance and repair of various City vehicles.

The Fleet Management Division is budgeted to spend over \$3.3 million in parts and over \$1.8 million in services to keep the City's over 4,950 vehicles in operation. Fleet Management processes over 38,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 companies to help meet this need. However, despite these best efforts, when a vehicle repair becomes necessary there may not be a purchase order in place for the correct part or service.

It is impossible to predict each and every necessary repair that will happen during a given budget year. For example, earlier this year, repairs were required on a one-of-a-kind unit for Public Safety. The unit's parts are available from only one vendor and the unit must always be in good working order. Repairs must be completed within hours and be available to Public Safety at all times. There are various other units within the 4,950 that have similar special parts. Anticipating and encumbering money for these special circumstances would be onerous. This ordinance will authorize the Finance and Management Director to create purchase orders in emergency situations only with those vendors necessary to provide the part or repair to get the must-have vehicle back on the street.

Emergency action is requested to allow these emergency repairs to be completed as quickly as possible so that indispensable safety vehicles are not out of service.

Fiscal Impact: The Fleet Management Division budgeted \$3,359,240.00 in parts and \$1,801,663.00 in service in the 2010 budget. This ordinance authorizes an expenditure of \$100,000.00.

Title

To authorize the Finance and Management Director to create purchase orders for the Fleet Management Division in order to address emergency repair situation; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$100,000.00)

WHEREAS, various unexpected repairs to indispensable City vehicles occur through the course of any given year; and

WHEREAS, it is not possible for the Fleet Management Division to prepare for all of these instances while preparing its budget; and

WHEREAS, it is necessary for the Finance and Management Director to issue purchase orders with various vendors in order to place indispensable vehicles back in service; 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 transfer and establish these funds to have funding available for necessary expenditures to allow financial transactions to be posted in the City's accounting system 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 Finance and Management Director is hereby authorized to issue purchase orders with various vendors on behalf of the Fleet Management Division in order to repair City vehicles in emergency situations.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fleet Services Fund as follows:

Department: 45-05
Fund: 513
OCA: 451347
Obj Level 03: 2284
Amount : \$50,000.00
Obj Level 03: 3373
Amount \$50,000.00

Section 3. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

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: 0626-2010

Drafting Date: 04/19/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Currently, the vital statistics record management system is a critical application that provides the Columbus Public Health Department with the ability to provide an extensive array of services, electronic data and document management partnered with document scanning, and operational workflow that provides full end-to-end processing of birth and death records. This electronic foundation fully supports the future of federally legislated electronic verification of vital events and statewide central issuance.

Ordinance #0191-2008, passed March 17, 2008 authorized the Director of the Department of Technology, on behalf of the

Columbus Public Health Department, to enter into a contract (EL008210) with Streamline Health to implement and provide an automated vendor hosted vital records management system, inclusive of use of the vendor's associated software, license with maintenance and support services within a one year term period of 06/24/2008 through 06/23/2009. Due to some additional project delays, this ordinance will allow for language within the contract to authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department to modify and extend the contract and the associated funds for an additional one year term until the project is completed. This project has no associated hardware or software costs, only the cost of implementation and a service fee cost, payable monthly and renewable annually. The vendor retains ownership of the software, and the Columbus Public Health Department retains ownership of the data.

This legislation also authorizes year three of a five year service fee agreement renewable annually, contingent upon the express written approval of both parties and the City's appropriation and authorization of funds. The associated coverage period is from June 24, 2010 through June 23, 2011 and provides additional funding in the amount of \$67,824.00 with Streamline Health for the annual service fee cost.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

FISCAL IMPACT:

During the 2008 year, the Department of Technology, on behalf of the Columbus Public Health Department, encumbered \$210,324.00 (EL008210) for services provided by Streamline Health. In 2009, the Department of Technology, on behalf of the Columbus Public Health Department, encumbered \$67,824.00 for services provided by Streamline Health. The 2010 cost for this service is also \$67,824.00. The Department of Technology, on behalf of the Columbus Public Health Department, has a need to modify and extend the hosting services implementation contract (EL008210) and the associated funds with Streamline Health, to continue providing the services of an automated vendor hosted vital records management system, inclusive of use of the vendor's associated software, license, maintenance and support services. Funding for year three of the five year service fee agreement renewable annually in the amount of \$67,824.00, with a coverage period of June 24, 2010 through June 23, 2011, is budgeted and available within the Department of Technology's Internal Services Fund. The aggregate contract total amount including this modification is \$345,972.00.

CONTRACT COMPLIANCE:

Vendor Name: Streamline Health
3-3-2012

F.I.D #/CC #: 31-1285286

Expiration Date:

Title

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify and extend a contract with Streamline Health, to continue providing the services of implementing an automated vendor hosted vital records management system, inclusive of use of the vendor's associated software, license, maintenance and support services; to authorize year three of a five year service fee agreement; and to authorize the expenditure of \$67,824.00 from the Department of Technology's Internal Services Fund; and to declare an emergency. (\$67,824.00)

Body

WHEREAS, the Department of Technology, on behalf of the Columbus Public Health Department originally executed contract EL008210 with the vendor Streamline Health in 2008 under Ordinance Number # 0191-2008 for software, license, maintenance and support services, associated with the vendor hosted vital records management system; and

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public

Health Department, to modify and extend a contract (EL008210) with Streamline Health, to continue providing the services of an automated vendor hosted vital records management system, inclusive of use of the vendor's associated software, license, maintenance and support services, with a coverage period from June 24, 2010 through June 23, 2011; and

WHEREAS, this ordinance will also provide additional funding in the amount of \$67,824.00 for year three of the five year service fee agreement payable monthly and renewable annually with Streamline Health, for the coverage period of June 24, 2010 through June 23, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Department of Technology, on behalf of the Columbus Public Health Department, to renew the third year of an annual service fee agreement and to modify and extend contract (EL008210) with Streamline Health, as the vital statistics record management system, and the associated software, license, maintenance and support services are crucial to the daily operation of the Columbus Public Health Department 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 Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized and directed to modify and extend a contract (EL008210) with Streamline Health, to extend the coverage period from June 24, 2010 through June 23, 2011, to continue providing the services of an automated vendor hosted vital records management system, inclusive of use of the vendor's associated software, license, maintenance and support services. This legislation authorizes the budgeted expenditure of \$67,824.00 for costs associated with Streamline Health for the service fee cost, payable monthly and renewable annually, for the coverage period of June 24, 2010 through June 23, 2011.

SECTION 2. That the expenditure of \$67,824.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$67,824.00

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

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

Legislation Number: 0630-2010

Drafting Date: 04/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the Public Safety Director to expend \$1,950,000.00 for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. The City of Columbus and Franklin County entered into a contract CT-15777 that charges a per diem amount for the housing of City of Columbus Prisoners, thus eliminating the need for an annual reconciliation. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. The current per diem amount of \$70 per day was established in January 2002. This ordinance is a request to expend \$1,950,000 of prisoner expenses with the Franklin County Sheriff for the housing of City of Columbus Prisoners.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will ensure timely payments to Franklin County.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,950,000.00 from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of Columbus prisoners. At present, prior year funds of approximately \$845,000 are available to supplement this year's budget. The Public Safety Department budgeted \$6.0 million in the 2010 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2011 budget is established. The city's cost of housing prisoners with Franklin County was \$5,303,352 in 2009 and \$7,018,685 in 2008. However, because of credits from prior years' over payments, the city only paid Franklin County \$6,367,972 of the 2008 costs.

TitleTo authorize and direct the Director of Public Safety to expend funds for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$1,950,000.00 from the General Fund; and to declare an emergency. (\$1,950,000.00)

BodyWHEREAS, the City of Columbus desires to continue its agreement with The Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

WHEREAS, it is necessary to direct the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners established in 1994; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue the contract with Franklin County numbered CT-15777, and encumber funds to ensure timely payments for services being provided by the Franklin County Sheriff, and 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 Public Safety is hereby authorized and directed to pay to the Franklin County Board of

Commissioners, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$1,950,000.00, or so much thereof as may be necessary, be hereby authorized from the Department of Public Safety as follows.

Division: 30-01 Fund: 010 OCA Code: 300111 Object Level 1: 03 Object Level 3: 3336 Amount: \$1,950,000.00

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: 0635-2010

Drafting Date: 04/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance No. 0361-2009, Passed April 4, 2009, authorized the City Attorney to acquire certain property rights, and to expend certain monies in connection with the OSIS Augmentation and Relief Sewer (OARS) Project. The funding made available for this project by 0361-2009 was done so with the understanding that additional monies may be needed at a later date. It is now necessary to authorize the City Attorney to acquire additional fee simple title and lesser interests, contract for any additional necessary professional services, and to expend additional money for payment of acquisition costs in connection with the OSIS Augmentation and Relief Sewer (OARS) Project.

Fiscal Impact: This ordinance authorizes the Department of Public Utilities, Division of Sewerage and Drainage, to transfer within and expend \$5,190.00 from the Sanitary Build America (B.A.B.s) Fund, Fund 668 and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority.

Emergency Justification: Emergency action is requested to allow the acquisition of real property necessary to the completion of this project to proceed without delay.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$5,190.00 from the Sanitary Build America (B.A.B.s) Fund for costs in connection with the OSIS Augmentation and Relief Sewer (OARS) Project, to amend the 2010 Capital Improvements Budget to establish sufficient budget authority; and to declare an emergency. (\$5,190.00).

Body

WHEREAS, the City of Columbus is engaged in the OSIS Augmentation and Relief Sewer (OARS) Project; and

WHEREAS, Ordinance No. 0361-2009, Passed April 4, 2009, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the project; and

WHEREAS, the funding made available for this project by 0361-2009 was done so with the understanding that additional monies may be needed at a later date; and

WHEREAS, it is necessary to authorize the transfer of funds within the Sanitary Build America (B.A.B.s) Fund in the amount of \$5,190.00 for the purpose of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it now necessary for City Council to authorize the expenditure of \$5,190.00 from the Sanitary Build America (B.A.B.s) Fund; and

WHEREAS, it is necessary to authorize an amendment to 2010 Capital Improvements Budget for the purposes of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewers and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project 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 City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the OSIS Augmentation and Relief Sewer (OARS) Project, Project #650704-100001.

Section 2. That the City Auditor is hereby authorized to transfer of \$5,190.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6601, as follows:

From:

Project No. | Project Name | OCA Code | Change

650348-100002 | WWTFIS Instrumentation & Control System Upgrade | 652348 | (-\$5,190.00)

To:

Project No. | Project Name | OCA Code | Change

650704-100001 | OSIS Downtown Odor Control Phase I: Short St. Facilities Demo. | 668691 | (+\$5,190.00)

Section 3. That the expenditure of \$5,190.00, or as much thereof as may be needed, is hereby authorized from the Sanitary Build America (B.A.B.s) Fund, Fund No. 668 | Division 60-05 | Project 650704 | OCA Code 651704 | Object Level Three 6601.

Section 4. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

Project No. | Proj. Name | Current Authority | Revised Authority | (Change)

650348-100002 | WWTFIS Instrumentation & Control System Upgrade | \$553,633 | \$548,443 | (-\$5,190)

650704-100001 | OSIS Augmentation and Relief Sewer | \$2,663,185 | \$2,668,375 | (+\$5,190)

Section 5. 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Section 8. That for the reasons stated in the preamble hereto, 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: 0648-2010

Drafting Date: 04/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification with Burch Hydro Inc for Land Application of Bio-Solids and Ash Removal Services.

This contract provides for the disposal of sewage sludge on agricultural land and ash disposal from the ash lagoon at the Southerly Wastewater Treatment Plant. The contract will be utilized by the Compost Facility, Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant. The original contract was established for one (1) year with the option for four (4) renewals on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Division of Sewerage and Drainage is utilizing the third extension option. This is the 3rd year of a five (5) year contract. This modification will have a contract expiration date of July 31, 2011.

SUPPLIER: Burch Hydro Inc (31-0978934) Expires 6-24-10

FISCAL IMPACT: \$600,000.00 is budgeted and needed for this service

\$1,300,000.00 was spent in 2009

\$1,050,000.00 was spent in 2008.

\$1,027,172.00 was spent in 2007.

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.

Emergency legislation is being requested due to the increased production of sludge that cannot be sent to the landfill and needs to be land applied immediately. Incinerators at the plants are under-going rehabilitation and sludge being produced is preferred to be land applied and not trucked to the landfill.

Title

To authorize the Director of Public Utilities to enter into a planned modification with Burch Hydro Inc for Land Application of Bio-Solids Services for the Division of Sewerage and Drainage; to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$600,000.00)

Body

WHEREAS, the Director of Public Utilities opened bids on March 28, 2007 to provide Land Application of Bio-Solids and Ash Removal Services for the Division of Sewerage and Drainage; and

WHEREAS, three (3) bids were received and it is the recommended that award be made to Burch Hydro Inc for item 1, 3, 4, 5A, 5B and 6; and

WHEREAS, this contract provides for the disposal of sewage sludge on agricultural land and ash disposal from the ash lagoon at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant; and

WHEREAS, this contract was established for a period of (1) year with the option for four (4) renewals on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval; and

WHEREAS, the Division of Sewerage and Drainage is utilizing the third extension option. This is the 3rd year of a five (5) year contract. This contract modification will expire on July 31, 2011; and

WHEREAS: an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into a planned modification for Land Application of Bio-Solids due to the increased production of sludge that cannot be sent to the landfill and needs to be land applied immediately by Burch Hydro, Inc. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a planned modification with Burch Hydro, Inc. for Land Application of Bio-Solids and Ash Removal Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$600,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA 605055
Object Level 1: 03
Object Level 03: 3419
Amount: \$300,000.00

Jackson Pike Wastewater Treatment Plant

OCA 605022
Object Level 1: 03
Object Level 03: 3419
Amount: \$300,000.00

TOTAL REQUEST: \$600,000.00

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

Legislation Number: 0651-2010

Drafting Date: 04/23/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the City to enter into a contract in an amount up to \$200,000.00 for the Bridge Cleaning and Sealing 2010 project and to pay construction inspection costs up to \$50,000.00. This project involves cleaning (power washing) of bridge structures as well as sealing of bridge concrete surfaces with an epoxy or non-epoxy sealant for 18 bridges. Expansion joints and other bridge components such as beam seats and bearings will also be power washed and drainage systems will be cleaned. The contractor is to supply Maintenance of Traffic including a Police Officer with a Police Cruiser when authorized.

The estimated Notice to Proceed date is June 8, 2010. This project has been given 60 days to complete. The project was let by the Office of Support Services and was advertised in the City Bulletin, Dodge Reports, and by the Builders

Exchange. 1 bid was received (1 majority, 0 minority) on April 15, 2010 and tabulated on April 16, 2010 as follows:

<u>Company</u>	<u>City, State</u>	<u>Status</u>	<u>Amount</u>
Charter Contracting Corp.	Campbell, OH	Majority	\$133,502.05

Award is to be made to Charter Contracting Corp., as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Charter Contracting Corp.

2. CONTRACT COMPLIANCE

Charter Contracting Corp. Contract Compliance number is 26-3139843 and expires 4/30/11.

3. FISCAL IMPACT

Funding for this project is budgeted within the Division of Planning and Operation's Street Construction Maintenance and Repair Fund for this work. The contract amount will be for \$200,000.00 based on the bid documents allowing the City to extend the unit prices for the scope of services in order to optimize the budgeted funds against the inventory of bridges to be serviced. The additional \$50,000.00 is for construction administration and inspection services that will be performed by the Department's Division of Design and Construction.

Title To authorize the Director of Public Service to enter into a contract with Charter Contracting Corporation for the Bridge Cleaning and Sealing 2010 Project, and to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations. (\$250,000.00)

Body WHEREAS, bids were received on April 15, 2010, and tabulated on April 16, 2010, for the Bridge Cleaning and Sealing 2010 project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into a contract with Charter Contracting Corp., 468 Park Drive, Campbell, OH, 44405, for the construction of the Bridge Cleaning and Sealing 2010 project in the amount of \$200,000.00 for the Division of Planning and Operations in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved and to obtain and pay for the necessary inspection costs associated with the project up to \$50,000.00.

Section 2. That for the purpose of paying the cost of the contract and inspection the sum of \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction Maintenance and Repair Fund, No. 265 for the Division of Planning and Operations, Dept.-Div. 59-11, OCA Code 591105, and Minor Object Code 3375.

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

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

Legislation Number: 0655-2010

Drafting Date: 04/26/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Combination Sewer Cleaner from Jack Doheny Supplies Ohio Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term

Schedule Contract (STS), Contract Number STS7767000506 which expires on March 31, 2011. The City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process. The equipment will be utilized at the Sewer Maintenance Operations Center for cleaning manholes and sewer lines throughout the City.

Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

A copy of the State of Ohio contract and pricing structure is attached to this legislation. The equipment replaces BT18988, 1999 Combination Sewer Truck, and has been approved by Fleet Management. The funding requested on this legislation is based on a quote dated April 15, 2010 and is the State of Ohio contract pricing. The quotation is on file with the Purchasing Office and attached to this legislation.

It is requested that this ordinance be handled in an emergency manner in order to expedite the completion of the contract, as this purchase is subject to a CMAQ grant rebate in the amount of \$72,000.00 that must be exercised by July 1, 2010.

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

FISCAL IMPACT: \$477,720.10 is needed and budgeted for this purchase.

SUPPLIER: Jack Doheny Supplies Ohio Inc. (38-3148955) Expires 8-4-10

Title

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$477,720.10 from the Sewerage System Operating Fund, and to declare an emergency. (\$477,720.10)

Body

WHEREAS, the Division of Sewerage and Drainage wishes to purchase one (1) Combination Sewer Cleaner in accordance with State of Ohio State Term Schedule Contract, STS7767000406 which expires on March 31, 2011, and

WHEREAS, Jack Doheny Supplies Ohio Inc. is the contract holder for the referenced State of Ohio contract, a copy of the contract and pricing structure is attached, and

WHEREAS, the equipment will be used by crews at the Sewer Maintenance Operations Center for cleaning manholes and sewer lines throughout the City, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process, and

WHEREAS, the equipment replaces BT18988, 1999 Combination Sewer Truck, and has been approved by Fleet Management , and

WHEREAS, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract, and

WHEREAS, funding is based on quote dated April 15, 2010 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to establish a Purchase Order for one (1) Combination Sewer Cleaning Truck, in an emergency manner in order to expedite the completion of the contract, as this purchase is subject to a CMAQ grant rebate in the amount of \$72,000.00 that must be exercised by July 1, 2010; for the immediate 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 Finance and Management be and is hereby authorized and directed to establish a purchase order with Jack Doheny Supplies Ohio Inc for the purchase of one (1) Combination Sewer Cleaning Truck for the Division of Sewerage and Drainage, in accordance with State of Ohio State Term Schedule Contracts STS7767000506 which expires on March 31, 2011.

Section 2. That the funding for this legislation is based on quote dated April 15, 2010 from Jack Doheny Supplies Ohio Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office.

Section 3. That the expenditure of \$477,720.10 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089
Object Level 1: 06
Object Level 03: 6652

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

Legislation Number: 0657-2010

Drafting Date: 04/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract for the construction of the Hayden Run Road - Leppert Road Improvement project. The purpose of the project is to add left-turn lanes in all directions to relieve traffic congestion. The project extends from the intersection approximately 1,100 feet to the north/west and 600 feet to the south/east on Hayden Run Road, and approximately 1000 feet to the south on Leppert Road. Curb and gutters will be added as well as sidewalks. New storm sewerage, lighting, and curb ramps are included in the work. Signalization components are to be installed up to pole foundation level.

A total of 0.34 miles of 5-foot wide concrete sidewalk will be added or reconstructed in this project on the south side of Hayden Run Road. A total of 0.18 miles of an approximate 5-foot wide sidewalk will be added or reconstructed in this project on the east and west sides of Leppert Road. 10 ADA ramps will be added or reconstructed in this project.

This project complies with the recommendation of the Pedestrian Thoroughfare Plan because the Division of Mobility Options reviewed walk widths for anticipated future activity. Pedestrian Quality of Service analyses show a marked improvement in that sidewalks are being constructed where there are presently no pedestrian facilities.

The estimated Notice to Proceed date is June 1, 2010. This project has been given 150 days to complete construction from the notice to proceed date. The project was let by the Office of Support Services. 5 bids were received on April 8, 2010

(5 majority, 0 minority) and tabulated on April 9, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
George J. Igel and Co., Inc.	\$2,193,477.98	Columbus, OH	Majority
Trucco Construction	\$2,195,336.89	Columbus, OH	Majority
Decker Construction	\$2,208,950.84	Columbus, OH	Majority
Complete General	\$2,235,591.11	Columbus, OH	Majority
Columbus Asphalt	\$2,355,290.87	Gahanna, OH	Majority

Award is to be made to George J. Igel and Co., Inc., as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against George J. Igel and Co.

2. CONTRACT COMPLIANCE

George J. Igel and Co's contract compliance number is 314214570 and expires 3/11/11.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow construction of this project to begin this construction season.

4. FISCAL IMPACT

Funding for this project is available in the Streets and Highways G.O. Bonds Fund, the Northwest Corridor Pay as We Grow Fund and the Build America Bonds Fund in the amount of \$2,412,825.78.

TitleTo authorize the Director of Public Service to enter into a contract with George J. Igel and Co. for construction of the Hayden Run Road - Leppert Road Improvement project for the Division of Design and Construction; to amend the 2010 CIB; to authorize the appropriation and transfer of funds within the Northwest Corridor Pay As We Grow Fund, and the Build America Bonds Fund; and to authorize the expenditure of \$2,412,825.78 from the Streets and Highways G.O. Bonds Fund, the Northwest Corridor Pay As We Grow Fund, and the Build America Bonds Fund; and to declare an emergency. (\$2,412,825.78)

Body**WHEREAS**, bids were received on April 8, 2010, and tabulated on April 9, 2010, for the Hayden Run Road - Leppert Road Improvement project and a satisfactory bid has been received; and

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

WHEREAS, it is necessary to authorize the appropriation and transfer of funds for the project to proceed; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the contract should be awarded immediately so that the work can begin at the earliest possible time this construction season; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into a contract with George J. Igel and Co. for the construction of the Hayden Run Road - Leppert Road Improvement project in the amount of \$2,193,477.98, for the Division of Design and Construction in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$219,347.80.

Section 2. That the 2010 Capital Improvement Budget authorized by ordinance 0564-2010 be and is hereby amended as follows:

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

704 / 771007-100000 / Hayden Run Blvd. Phase I / \$310,030.86 (Carryover) / (\$310,030.86) (Carryover) / \$0.00

(Carryover)

746 / 771007-100000 / Hayden Run Blvd. Phase I / \$1,889,969.14 (Carryover) / (\$1,889,969.14) (Carryover) / \$0.00 (Carryover)

704 / 771010-100000 / Hayden Run Road - Leppert Road / \$0.00 (Carryover) / \$310,030.86 (Carryover) / \$310,030.86 (Carryover)

746 / 771010-100000 / Hayden Run Road - Leppert Road / \$0.00 (Carryover) / \$1,889,969.14 (Carryover) / \$1,889,969.14 (Carryover)

Section 3. That the Appropriation of monies within the Northwest Corridor Pay As We Grow Fund be authorized as follows:

That from the unappropriated monies in the Northwest Corridor Pay As We Grow Fund No. 771, 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 \$212,825.78 is hereby appropriated as follows:

Division of Design and Construction, Dept-Div 59-12:

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

771 / 771001-100000 / Dominion Homes-NW Corridor / 06-6600 / 590015 / \$212,825.78

Section 4. That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, 704, the Northwest Corridor Pay As We Grow Fund, 771, and the Gov'l Build America Bonds Fund, 746, be authorized as follows:

Division of Design and Construction, Dept-Div 59-12:

Transfer from:

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

704 / 771007-100000 / Hayden Run Blvd. Phase I / 06-6600 / 704107 / \$310,030.86

746 / 771007-100000 / Hayden Run Blvd. Phase I / 06-6600 / 746007 / \$1,889,969.14

771 / 771001-100000 / Dominion Homes-NW Corridor / 06-6600 / 590015 / \$212,825.78

Transfer to:

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

704 / 771010-100000 / Hayden Run Road - Leppert Road / 06-6600 / 747110 / \$310,030.86

746 / 771010-100000 / Hayden Run Road - Leppert Road / 06-6600 / 746010 / \$1,889,969.14

771 / 771010-100000 / Hayden Run Road - Leppert Road / 06-6600 / 771010 / \$212,825.78

Section 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$2,412,825.78 or so much thereof as may be needed, is hereby authorized to be expended from the Northwest Corridor Pay As We Grow Fund, No. 771, and the Build America Bonds Fund, No. 746, as follows:

Division of Design and Construction, Dept-Div 59-12:

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

704 / 771010-100000 / Hayden Run Road - Leppert Road / 06-6600 / 747110 / \$310,030.86

746 / 771010-100000 / Hayden Run Road - Leppert Road / 06-6600 / 746010 / \$1,889,969.14

771 / 771010-100000 / Hayden Run Road - Leppert Road / 06-6600 / 771010 / \$212,825.78

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

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the

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

Legislation Number: 0661-2010

Drafting Date: 04/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To authorize and direct the Director of Public Safety to modify and extend the contract with LexisNexis Risk & Information Analysis, for the purpose of providing continued computer investigative database access for background searches. In addition, a Real Time Phones upgrade to the current Phones Plus feature will be added to the existing flat rate plan for 130 users. The original contract, EL008134, took effect March 1, 2008, and includes the option to renew for three additional, one-year terms. This will be the renewal modification for the third year (of four) including the upgraded feature.

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

Contract Compliance No: 41-1815880, LexisNexis Risk & Information Analysis, expires 01/15/2011

Emergency Designation: Emergency legislation is requested so that the contract can be immediately modified and extended for the third year of services. The current contract expired on February 28, 2010.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$67,620.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk & Information Analysis for the Division of Police. Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no impact to the financial status of the General Fund. The Division of Police encumbered or spent \$50,844.00 in 2009 and \$44,500.00 in 2008 for these services.

Title

To authorize and direct the Director of Public Safety to modify and renew the contract with LexisNexis Risk & Information Analysis for computer database access for background searches, including a flat-rate feature upgrade, for the Division of Police; to authorize the expenditure of \$67,620.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$67,620.00)

Body

WHEREAS, the Director of Public Safety, Division of Police, wishes to modify and extend a contract for computer database access for investigative record searches and a flat-rate feature upgrade with LexisNexis Risk & Information Analysis; and

WHEREAS, this database search availability is crucial to investigative personnel; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and extend original contract EL008134, which expired February 28, 2010, thereby preserving the public peace, property, health, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Safety, be and is hereby authorized and directed to modify and extend for the third contract year with LexisNexis Risk & Information Analysis, for computer database access for investigative record searches and an existing feature upgrade for the Division of Police.

SECTION 2. That the expenditure of \$67,620.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3367 | OCA 300988| SUB FUND 016

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

Legislation Number: 0662-2010

Drafting Date: 04/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services. The agreement for this service will be established in accordance with Section 329.07 of the Columbus City Code. Cues Incorporated is the manufacturer of the equipment and is the sole provider of parts, software support and repairs.

The Sewer Maintenance Operations Center utilizes telemonitoring trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. The equipment is used to show video of the various sanitary and stormwater lines to determine maintenance and repair needs and to inspect the lines. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the company. An informal quote was received from Cues Incorporated detailing per hour rates for labor for repairs of \$95.00 per hour, \$95.00 per hour for alignment and \$110.00 per hour for one-day turnaround service. See attached letter. The service will be in effect for one (1) year to and including May 31, 2011.

It is requested that this ordinance be handled in an emergency manner in order to expedite the completion of the new agreement, prior to the expiration of the current agreement so as not to have a lapse in coverage.

Supplier: Cues Incorporated (94-2691593) Expires 1-27-11

Fiscal Impact: \$60,000.00 is requested and budgeted for this expenditure.

\$60,000.00 was spent in 2009

\$60,000.00 was spent in 2008

Title

To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the sole source provisions of the Columbus City Codes for the Division of Sewerage and Drainage; to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$60,000.00)

Body

WHEREAS, Cues Incorporated is the manufacturer and sole provider of parts and service for the telemonitoring trucks utilized by the Division of Sewerage and Drainage, and,

WHEREAS, a per hour service rate of \$95.00 per hour, per hour rate of \$95.00 for alignment, \$110.00 per hour rate for one-day turnaround has been submitted by the company, and,

WHEREAS, the contract will be in effect for one (1) year to and including May 31, 2011, and

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Repair Services in accordance with the Sole Source Provisions of Columbus City Code, Section 329.07, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Public Utilities Director to enter into an agreement for Telemonitoring Equipment Parts and Repair Services prior to the expiration of the current agreement so as not to have a lapse in coverage; for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. This Council finds it in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service agreement for Telemonitoring Equipment Parts and Repair Services for the Sewer Maintenance Operations Center for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07. Expiration of the contract will be May 31, 2011.

Section 2. That for the purpose stated in Section 1 hereof, the expenditure of \$60,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows, to pay the cost thereof.

OCA: 605089
Object Level 1: 03
Object Level 3: 3372
Amount: \$60,000.00

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

Legislation Number: 0668-2010

Drafting Date: 04/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division. The original contract was authorized by City Council by Ordinance No. 1230-2008. It was then renewed by Ordinance No. 0848-2009.

Required maintenance and services on elevators is necessary to maintain the State of Ohio Elevator Operating Certificate and ensuring no disruption in service, thereby protecting the safety of elevator users. This ordinance authorizes the second of five renewal options. The term of this contract is August 1, 2010 through July 31, 2011.

Fiscal Impact: The Facilities Management Division budgeted \$156,800.00 in the General Fund budget. The cost of the elevator contract in 2008 was \$141,000.00. The cost of the renewal authorized by this contract is \$158,800.00. The small overrun will be funded by reducing monies budgeted for unexpected emergencies. In years past, most emergencies addressed by the Facilities Management Division were caused by extreme cold weather. To date in 2010, no significant emergencies have arisen.

Kone, Inc. Contract Compliance No. 36-2357423; expiration date July 10, 2010.

Title

To authorize the Finance and Management Director to renew a contract with Kone, Inc. for maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$158,800.00 from the General Fund. (\$158,800.00)

Body

WHEREAS, Ordinance No. 1230-2008, passed by City Council on July 21, 2008, in the amount of \$141,000.00 authorized the original elevator maintenance and service contract and Ordinance No. 0848-2009, passed June 22, 2009, in the amount of \$156,800.00 authorized the renewal of the contract; and

WHEREAS, the contract with Kone, Inc. contains an option to renew the existing agreement for five one-year periods. and

WHEREAS, it is necessary to renew a contract with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division; 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 renew a contract with Kone, Inc. for elevator maintenance and service of elevators for the Facilities Management Division for the period of August 1, 2010, to July 31, 2011.

SECTION 2. That the expenditure of \$158,800.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$158,800.00

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

Legislation Number: 0673-2010

Drafting Date: 04/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize and direct the Director of Recreation and Parks to grant consent to the Leukemia and Lymphoma Society to apply for permission to sell alcoholic beverages at Waterfire Columbus on August 6 and August 27, 2010.

Fiscal Impact:

N/A

Title

To authorize and direct the Director of Recreation and Parks to grant consent to the Leukemia and Lymphoma Society to apply for permission to sell alcoholic beverages at Waterfire Columbus on August 6 and August 27, 2010.

Body

WHEREAS, the following special event will take place during 2010: Waterfire Columbus; and

WHEREAS, following precedent, the organizer of this event wishes to sell alcoholic beverages at said event; and

WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; NOW, THEREFORE

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

SECTION 1. This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2010:

The Leukemia and Lymphoma Society for Waterfire Columbus on August 6 and August 27.

This organization wishes to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the events. There were no reports or public intoxication at these events last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

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

Legislation Number: 0677-2010

Drafting Date: 04/28/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of 5,000 new Microsoft (MS) Windows Server User Client Access Licenses from Software House International Inc. (SHI), utilizing a State Contract - #0A07004-2, with an expiration date of 6/30/2010, authorized for the City's use by Ordinance No. 582-87. This purchase will allow the Department of Technology to upgrade, maintain and support the Windows citywide server infrastructure. The Windows server licenses affect user access for all Windows based systems and applications throughout the city. This includes (but is not limited to) Email, file and print access, 311, Geographic Information Systems (GIS), Accela and CHRIS applications. Purchasing and installing the new Server User Client Access License upgrades will also enable the Department of Technology to more efficiently implement increased regulatory policies as required by the IRS and HIPPA, and offer more

efficient and capable service to the city employees and to the citizens of Columbus. The associated coverage period is a three (3) year term ending 09/30/2012.

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

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

Fiscal Impact:

Last year (2009), The Department of Technology expended \$79,830.80 (Ord. # 1598-2009) for the purchase of Microsoft (MS) Software Assurance (SA) from Software House International Inc (SHI). Earlier this year (2010), The Department of Technology expended \$176,768.20 (Ord. # 0238-2010) for the purchase of 310 new Microsoft (MS) Office Professional Ed. Licenses & Software Assurance (SA) for the Department of Public Utilities (DPU) mobile computer project. The cost associated with this legislation is \$168,400.00, for the purchase of 5,000 new Microsoft (MS) Windows Server User Client Access Licenses with a three (3) year coverage period term ending 09/30/2012. Funds totaling \$168,400.00 for this purchase were budgeted and are available within the Department of Technology's Information Services Fund.

Contract Compliance:

Vendor Name: Software House International Inc. (SHI) CC#: 22-3009648 Expiration Date: 11/16/2011

Title

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft (MS) Windows Server User Client Access Licenses from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$168,400.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$168,400.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, on behalf of Department of Technology, to establish a purchase order for the purchase of 5,000 new Microsoft (MS) Windows Server Client Access Licenses for the city's Windows server infrastructure from Software House International Inc. (SHI), utilizing a State Contract - #0A07004-2, which expires 6/30/2010; and

WHEREAS, the Department of Technology needs to purchase 5,000 new Microsoft (MS) Windows Server Client Access Licenses to upgrade and maintain the Windows server infrastructure; and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance Number 582-87; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish a purchase order, on behalf of the Department of Technology, for the purchase of 5,000 new Microsoft (MS) Windows Server User Client Access Licenses to upgrade and maintain the Windows server infrastructure from Software House International Inc. (SHI), to upgrade and maintain the Windows server infrastructure utilized citywide and to continue with services that support daily

operation activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is authorized to establish a purchase order for the purchase of 5,000 new Microsoft (MS) Windows Server User Client Access Licenses from Software House International Inc. (SHI) in the amount of \$168,400.00. The associated coverage period is a three (3) year term ending 09/30/2012.

SECTION 2. That the expenditure of \$168,400.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**SubFund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$168,400.00

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

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

Legislation Number: 0679-2010

Drafting Date: 04/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Eagle Electrical Services for electrical renovations of the air supply units at Fire Station No. 7, 1425 Indianola Avenue, and installation of the electrical equipment at Fire Station No. 19, 3601 North High Street. The current air supply units are located at 270 Greenlawn. However, the building is being vacated, which at one time housed fleet maintenance services, air breathing apparatus operations, and some Fire maintenance liaison staff.

The work shall include, but is not limited to, relocating air compressors from 270 Greenlawn Avenue to Fire Station No. 7, 1424 Indianola Avenue and installation of the shoreline for the Incident Command vehicle at Fire Station No. 19, 3601 North High Street.

Formal bids were solicited and three companies submitted bids on April 15, 2010 as follows (0 MBE, 0 FBE):

Eagle Electrical Services	\$14,790.00
Jess Howard Electric	\$15,961.00
Brett Charest (dba United Systems)	\$21,350.00

The Office of Construction Management recommends the bid award be made to the most responsive, responsible, and best bidder, Eagle Electrical Services.

Eagle Electrical Services Contract Compliance No. 83-0389519; expiration date April 13, 2012.

Emergency action is requested so that needed renovations can be completed as soon as possible to meet the operational needs of the Division of Fire, thereby providing necessary services to City residents. Also, efforts to close and demolish obsolete and inefficient buildings on the Greenlawn complex are underway - though actual demolition is not currently budgeted.

Fiscal Impact: This ordinance authorizes an expenditure of \$14,790.00 from the existing cash in the Safety Voted Bond Fund.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Eagle Electrical Services for electrical renovations of the air supply units at Fire Station No. 7 and installation of electrical equipment at Fire Station No. 19; to authorize the expenditure of \$14,790.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$14,790.00)

Body

WHEREAS, it is necessary for electrical renovations of the air supply units at Fire Station No. 7, 1425 Indianola Avenue, and installation of electrical equipment at Fire Station No. 19, 3601 North High Street; and

WHEREAS, formal bids were solicited and three vendors submitted responses; and

WHEREAS, the Office of Construction Management recommends Eagle Electrical Services as the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Mangement Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for electrical renovations of the air supply units at Fire Station No. 7 and installation of electrical equipment at Fire Station No. 19, so that needed renovations can be completed as soon as possible to meet the operational needs of the Division of Fire, thereby providing necessary services to City residents, thereby preserving the public health, 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 Eagle Electrical Services for electrical renovations of the air supply units at Fire Station No. 7, 1425 Indianola Avenue and installation of electrical equipment at Fire Station No. 19, 3601 North High Street.

SECTION 2. That the expenditure of \$14,790.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:.

Division: 30-04
Fund: 701
Project: 340103-100000
OCA: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$14,790.00

SECTION 3. 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: 0680-2010

Drafting Date: 04/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Neighborhood Design Center is a non-profit, community-based corporation. The Neighborhood Design Center has received funding by the City since November 1982 and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within all the NCR districts. They have provided design assistance to the business associations, their members, and non-members. The Neighborhood Design Center also carries out planning activities as well as assists with financial alternatives.

The City is now asking the Neighborhood Design Center to provide the services listed above as well as services to assist the Land Redevelopment Office to evaluate property acquired under the Neighborhood Stabilization Program. The Neighborhood Design Center will help evaluate structures held in the Columbus Land Bank and make recommendations to stabilize and renovate the structures.

This legislation authorizes the expenditure of \$40,000.00 from the General Government Grant Fund and authorizes the Director of the Department of Development to enter into an agreement with the Neighborhood Design Center for the services referenced above.

Emergency action is requested to implement the above activities in a timely manner.

FISCAL IMPACT: The \$40,000.00 allocated for this contract is from a \$22,845,495.00 Neighborhood Stabilization Program (NSP) grant from the U.S. Department of Housing and Urban Development.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Neighborhood Design Center to provide architectural and design services for properties acquired under the Neighborhood Stabilization Program; to authorize the expenditure of \$40,000.00 from the General Government Grant Fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process, to provide training for architecture students, and to encourage good design in redevelopment; and

WHEREAS, the Neighborhood Design Center also carries out planning activities and provides financial alternatives to businesses; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center to

provide architectural services and related design assistance, to evaluate structures purchased by the Land Redevelopment Office under the Neighborhood Stabilization Program; and

WHEREAS, emergency action is requested to allow the Neighborhood Design Center to provide recommendations to stabilize recently acquired structures in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with the Neighborhood Design Center and to expend said funds, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Development Director, or his designee, is authorized to enter into an agreement with the Neighborhood Design Center to provide architectural and design services for properties acquired under the Neighborhood Stabilization Program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That the expenditure of \$40,000.00, 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 03, Object Level Three 3336, OCA Code 440502 for the aforesaid purpose is hereby authorized.

Section 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force form 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: 0681-2010

Drafting Date: 04/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Capital Plumbing & Mechanical, Inc. for preventive maintenance and service of grease traps and septic tanks for various city buildings under the purview of the Facilities Management Division. A grease trap is a plumbing device designed to intercept most greases and solids before they enter a wastewater disposal system. In 2009, the contract for the service of grease traps and septic tanks included scheduled service calls and incidental emergency calls throughout the year. Two fire stations were added in 2010.

Formal bids were solicited and bids were opened on April 19, 2010 as follows (1, ^MBE, 0, FBE):

Capital Plumbing & Mechanical, Inc.	\$13,685.00
Waterworks	\$14,639.00
^ King John Portable Toilets, LLC	\$16,995.00
Roto Rooter	\$17,075.00
Rescue Rooter	\$18,142.00

The Facilities Management Division recommends the bid be awarded to the most responsive and responsible bidder, Capital Plumbing & Mechanical, Inc. Because of the incidental emergency calls, the bid was awarded based on a one time combined service cost of 31 properties.

Emergency action is requested to ensure the sanitary system is maintained for continued operation of this vital

infrastructure.

Fiscal Impact: The Facilities Management Division budgeted \$20,000.00 for preventative maintenance and service of grease traps and septic tanks. The cost of this contract is \$34,000.00. The overrun will be funded through cost savings in the general maintenance contract.

Capital Plumbing & Mechanical Contract compliance No. 20-0557202; expiration date October 21, 2010.

Title

To authorize the Finance and Management Director to enter into a contract for the Facilities Management Division with Capital Plumbing & Mechanical, Inc. for preventive maintenance and service of grease traps and septic tanks for various City buildings under the purview of the Facilities Management Division; to authorize the expenditure of \$34,000.00 from the General Fund; and to declare an emergency. (\$34,000.00)

Body

WHEREAS, it is necessary to provide preventive maintenance and service of grease traps and septic tanks for various City buildings under the purview of the Facilities Management Division; and

WHEREAS, the Facilities Management Division solicited formal bids for preventive maintenance and service of grease traps and septic tanks; and

WHEREAS, bids were opened on April 19, 2010; and

WHEREAS, Capital Plumbing & Mechanical, Inc. submitted the most responsive and responsible bid for preventative maintenance and service of grease traps and septic tanks; and

WHEREAS, the Facilities Management Division recommends the acceptance of the bid for preventative maintenance and service of grease traps and septic tanks submitted by Capital Plumbing & Mechanical, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for preventive maintenance and service of grease traps and septic tanks for facilities under the purview of the Facilities Management Division, to ensure the sanitary system is maintained for continued operation of these vital infrastructures without delay, thereby preserving the public health, 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 for preventive maintenance and service of grease traps and septic tanks under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$34,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3372

Amount: \$34,000.00

SECTION 3. 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: 0687-2010

Drafting Date: 04/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Due to the aging process and an injury that disabled canine Altos about a year and a half ago, limiting his duties to drug work only, it is time to retire Altos. Canine Altos has served the Division of Police well since 2002 but has become noticeably slower and sluggish in police training scenarios and drug sniff deployments. As a result of these events, it is immediately necessary to retire canine "Altos" from active police service. The Division of Police is requesting that "Altos" be sold to his current handler Police Officer Melissa Carlson, who is willing to provide canine "Altos" with a home as a pet. Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canine "Altos", and assigns that liability to Officer Carlson. Upon approval of this recommendation, the legal form with one dollar will be submitted.

FISCAL IMPACT: This ordinance authorizes the sale of a police dog for one dollar to police officer Melissa Carlson. A replacement dog has been purchased from Grant Funds this year. There is no impact on the financial status of the General Fund.

Title

To authorize and direct the Finance and Management Director to sell to Officer Melissa Carlson for the sum of \$1.00, a police canine with the registered name of "Altos", which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

Body

WHEREAS, canine "Altos" must be retired from active police service due to an on-duty injury and the aging process; and

WHEREAS, no City of Columbus Government Agency except Police and Fire Divisions use canines; and

WHEREAS, this Council finds it to be in the best interest to waive City Code 329.30, Sale of City-Owned Property, and

WHEREAS, because canine "Altos" has been trained in police tactics, it would be in the City's best interest to provide the dog a good home during retirement; and

WHEREAS, Officer Melissa Carlson, "Altos" handler prior to his retirement, is able and willing to provide accommodations for this canine at her personal residence and expense, and

WHEREAS, a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canine "Altos", and assigns that liability to Officer Carlson, will be submitted upon approval of this request; and

WHEREAS, the Division of Police respectfully requests that the City allow this canine to be purchased by Officer Carlson for the sum of \$1.00; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to sell a police canine with the registered name of "Altos" to Officer Melissa Carlson for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it to be in the best interests to waive City Code 329.30, Sale of City-Owned Personal Property, to permit the sale of this specific police dog to Officer Melissa Carlson.

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

Legislation Number: 0694-2010

Drafting Date: 04/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Metro City Ventures, LLC. and Southwestern Acquisition, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Southwestern Acquisition, LLC. (Southwestern College) is an affiliate of Lincoln Educational Services Corporation, a New Jersey corporation. Southwestern College provides training in Health Services, Business IT and Spa & Cosmetology with locations in Cincinnati, Dayton, Toledo and Franklin, Ohio, as well as Florence, Kentucky. Southwestern College is fully accredited by the Accrediting Council of Independent Colleges and schools specializing in the business and healthcare industries.

Along with Metro City Ventures, LLC., a real estate venture owned by Andrew Showe and located in downtown Columbus, Southwestern College is proposing to expand into Columbus by the redevelopment and renovation of 3 floors of a 5-story commercial building, comprising 26,000 square feet to be used as class room and office space. The renovations and job creation associated with this project located at 45 North 4th Street, within the Mile on High District, will have a big impact on the continuing revitalization of the downtown area.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements in consideration of a proposed \$1.59 million investment and the creation of 49 new full-time permanent positions with an estimated annual payroll of \$1.96 million. This proposal is consistent with the Columbus Tax Incentive Policy under Central City projects.

The Columbus Public Schools has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Metro City Ventures, LLC. and Southwestern Acquisition, LLC. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed \$1.59 million investment.

Body

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Metro City Ventures, LLC. plans to invest approximately \$1.1 million in real property improvements on parcel Numbers 010-004994, 010-004955; and

WHEREAS, the project proposes to renovate 3 floors of a 5-story commercial building into an educational learning center comprising of approximately 26,000 square feet of office and classroom spaces; and

WHEREAS, Metro City Ventures, LLC. will invest and redevelop property at the project site; and

WHEREAS, Southwestern Acquisition, LLC. will create 49 new full-time permanent positions with an estimated annual payroll of \$1.96 million; and

WHEREAS, the City is encouraging this project because of plans to redevelop an urban commercial property in the central city; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth 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 Development is hereby authorized to enter into an Enterprise Zone Agreement with Metro City Ventures, LLC and Southwestern Acquisition, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed \$1.59 million investment.

Section 2. That the City of Columbus Enterprise Zone Agreement is signed by Metro City Ventures, LLC. and Southwestern Acquisition, LLC. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 0698-2010

Drafting Date: 05/03/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Department of Public Utilities, Division of Power and Water is undertaking design and construction of new facilities at the Dublin Road Water Plant located at the Utilities Complex on Dublin Road. A portion of this site has been utilized in the past as a railroad spur which was used for chemical delivery for the water treatment plant. However, chemicals are no longer delivered by rail and the railroad tracks have been removed. The City desires to purchase this property from the railroad to provide additional space for the upcoming construction. The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection

with the Dublin Road Capacity Increase Detailed Design Project, Project Number 690428-100001.

Fiscal Impact: The Department of Public Utilities, Division of Power and Water, has determined funding for this project will be from the Water Works Enlargement Voted Bonds Fund. An amendment to the 2010 Capital Improvements Budget is also necessary.

Emergency Justification: Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary to the City's project in order to preserve public health, peace, property and safety.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize a transfer and expenditure of \$100,000.00 within the Water Works Enlargement Voted Bonds Fund, for costs in connection with the Dublin Road Capacity Increase Detailed Design Project, to authorize an amendment to the 2010 Capital Improvements Budget, and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Power and Water is undertaking design and construction of new facilities at the Dublin Road Water Plant located at the Utilities Complex on Dublin Road; and

WHEREAS, a portion of this site has been utilized in the past as a railroad spur which was used for chemical delivery for the water treatment plant; and

WHEREAS, chemicals are no longer delivered by rail and the railroad tracks have been removed; and

WHEREAS, the City desires to purchase this property from the railroad to provide additional space for the upcoming construction; and

WHEREAS, the City of Columbus is engaged in the Dublin Road Capacity Increase Detailed Design Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Works Enlargement Voted 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, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Dublin Road Capacity Increase Detailed Design Project, Project No. 690428-100001.

SECTION 2. That the City Auditor is hereby authorized to transfer \$100,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6601, as follows:

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

606 | 690236-100000 (carryover) | W.M. Rehab. | 642900 | -\$20,411.84

606 | 690286-100000 (carryover) | HCWP Misc. Imp's | 642900 -\$17,170.59
 606 | 690429-100000 (carryover) | PAWP Wellhouse Roof Repl. | 606429 | -\$16,905.00
 606 | 690477-100000 (carryover) | Water Storage Tank Ptng. | 606477 | -\$45,512.57
 606 | 690428-100001 (carryover) | DRWP Tr. Cap. Incr.-Detailed Design | 664281 | +\$100,000.00

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows:

Fund #	Project #	Project Name	Current Authority	Revised Authority	change
606	690236-100000 (carryover)	W.M. Rehab.	\$5,705	\$20,412	+\$14,707 (give authority to match cash)
606	690236-100000 (carryover)	W.M. Rehab.	\$20,412	\$0	-\$20,412
606	690286-100000 (carryover)	HCWP Misc. Imp's	17,171	\$0	-\$17,171
606	690429-100000 (carryover)	PAWP Wellhouse Roof Repl.	\$16,905	\$0	-\$16,905
606	690477-100000 (carryover)	Water Storage Tank Ptng.	\$0	\$56,394	+\$56,394 (give authority to match cash)
606	690477-100000 (carryover)	Water Storage Tank Ptng.	\$56,394	\$10,881	-\$45,513
606	690428-100001 (carryover)	DRWP Tr. Cap. Incr.-Detailed Design	0	\$100,001	+\$100,001

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be necessary from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept./Div.60-09, Project No. 690428-100001 (carryover), OCA Code 664281, Object Level Three 6601, for the aforesaid purpose is hereby authorized.

SECTION 5. 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: 0706-2010

Drafting Date: 05/03/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police has been awarded additional funding through the FY09 American Recovery and Reinvestment Act (ARRA) for a S.T.O.P. Violence Against Women Act (VAWA) project. The project goal is to develop a standardized method to collect evidence from the bodies of male sexual assault suspects. Project activities include the development of a suspect exam kit, a protocol for its use, and training for consultants to respond and collect evidence when necessary and appropriate. Acceptance and appropriation of the additional award is for additional overtime expenses included in the grant, a portion of which will be reimbursed by the grant, with the remainder being borne by the General Fund as the City's match.

This is a small pilot project by the Division of Police Sexual Assault Unit to collaborate with Sexual Assault Nurse Examiners (SANE) and advocates to document court worthy evidence in sexual assault cases. The City must act as a sub-grantee to the Franklin County Board of Commissioner through the Franklin County Office of Homeland Security and Justice Programs according to the federal grant guidelines. Therefore, the Mayor is required to sign a revised sub-grantee award and contract documents to accept the additional award on behalf of the city.

EMERGENCY DESIGNATION: Emergency legislation is needed to make the additional funding available as soon as possible because the grant award period end date is August 31, 2010.

FISCAL IMPACT: This legislation authorizes an additional appropriation and expenditure of \$4,000 from the General Government Grant fund to contract with the Franklin County Board of Commissioners for the Violence Against Women S.T.O.P program. The General Fund will be responsible for an additional \$1,334.00 in sworn officer overtime including benefits as the required city match for the grant award. The revised total project cost including the city match is \$18,454.00. The overtime funding is available in the police's General Fund budget for this match.

To authorize and direct The Mayor of the City of Columbus to accept a revised sub-grantee award and enter into a revised contract with the Franklin County Board of Commissioners via the Franklin County Office of Homeland Security and Justice Programs for a FY09 American Recovery and Reinvestment Act (ARRA) Violence Against Women Act (VAWA) grant, to authorize an additional appropriation of \$4,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; and to declare an emergency. (\$4,000.00)

Body

WHEREAS, The Division of Police has been awarded an additional \$4,000.00 for a FY09 American Recovery and Reinvestment Act (ARRA) Violence Against Women Act (VAWA) grant to develop a standardized method to collect evidence from the bodies of male sexual assault suspects; and

WHEREAS, the grant award period has an August 31, 2010 end date and emergency legislation is necessary to make the additional grant funds available as soon as possible for grant project activities; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the additional \$4,000.00 from the FY09 American Recovery and Reinvestment Act (ARRA) Violence Against Women Act (VAWA) grant for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to enter into a revised contract with the Franklin County Board of Commissioners to accept a revised FY09 American Recovery and Reinvestment Act (ARRA) Violence Against Women Act (VAWA) sub-grantee award for the Sexual Assault Suspect Evidence Collection project.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$4,000.00 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT AMOUNT
30-03	220	01	1127	339047	339047 \$196.30
30-03	220	01	1131	339047	339047 \$3,020.00
30-03	220	01	1161	339047	339047 \$588.90
30-03	220	01	1171	339047	339047 \$43.80
30-03	220	01	1173	339047	339047 \$151.00

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

SECTION 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: 0713-2010

Drafting Date: 05/04/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application # Z10-004

APPLICANT: Carol Ruff; c/o Walter S. Withers, Architect; 1250 Chambers Road; Columbus, OH 43212.

PROPOSED USE: Housing for the elderly and assisted living facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on April 8, 2010.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would allow expansion of a 94-unit housing for the elderly and assisted living facility. The current CPD text limits the development to 102 units, and the proposed increase of 11 units is a net increase of 3 additional permitted units. The CPD text commits to a site layout, contains use restrictions, and carries over appropriate development standards to preserve the existing landscaping and buffering. The request is compatible with the zoning and development patterns in the area.

Title

To rezone **50 CARDINAL PARK DRIVE (43213)**, being 4.13± acres located at the northeast corner of Cardinal Park Drive and Tolliver Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning # Z10-004).

Body

WHEREAS, application #Z10-004 is on file with the Department of Building and Zoning Services requesting rezoning of 4.13± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the zoning and development patterns of the area. The proposal would allow expansion of a 94-unit housing for the elderly and assisted living facility. The current CPD text limits the development to 102 units, and the proposed increase of 11 units is a net increase of 3 additional permitted units. The CPD text commits to the existing site layout, contains use restrictions, and carries over appropriate development standards to preserve the existing landscaping and buffering, now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

50 CARDINAL PARK DRIVE (43213), being 4.13± acres located at the northeast corner of Cardinal Park Drive and Tolliver Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being 4.131 acres out of the 9.187 acre tract conveyed to Cardinal Industries, Inc., by deed of record as found in Official Records 4570, B-02, Recorder's Office, Franklin County, Ohio and being more fully described as follows:

Beginning at an iron pin at the southeasterly corner of said 9.187 acre tract, said point being on the northerly right-of-way line of service road "B", thence with said right-of-way line,

S 80° 38' 53" W, a distance of 224.44 feet to a point of tangency, thence along a curve to the right having a radius of 105.000 feet, a central angle of 36° 02' 46" and a chord bearing N 81° 19' 4" W, a distance of 65.03 feet to a point, thence along a curve to the left having a radius of 195.00 feet, a central angle of 42° 17' 16", and a chord bearing N 84° 26' 05" W, a distance of 140.68 feet to a point of tangency, thence

S 74° 25' 17" W, a distance of 22.00 feet to a point, thence

N 15° 34' 43" W, a distance of 353.82 feet to a point, thence

N 78° 21' 00" E, a distance of 465.80 feet to a point, thence S 11° 38' 00" E, a distance of 424.76 feet to the point of beginning, containing 4.131 acres, more or less.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD SITE PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both signed by Walter S. Withers, Agent for the Applicant, dated May 3, 2010, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District.

PROPERTY ADDRESS: The Woodlands; 50 Cardinal Park Drive; Columbus, Ohio 43213

EXISTING ZONING: CPD, Commercial Planned Development District.

PROPOSED USE: Senior Citizen Residential Development.

OWNER: C. Diederick van der Velde

APPLICANT: Carol Ruff

DATE OF TEXT: May 3, 2010

APPLICATION NUMBER: Z10-004

1. **INTRODUCTION:** The Woodlands is an assisted living facility at 50 Cardinal Park Drive, Columbus, Ohio, 43213. This facility has served individuals who desire assisted living care for approximately ten years. The facility contains 8 alcove units, 53 studio units, 22 one bedroom units and 11 two room suites for a total of 94 assisted living units being operated currently.

The original CPD text allowed 102 units. During the years of operation a previous owner combined certain units which down-sized to 94 total units under operation. Currently the owner wishes to increase the number of units by 11 which will make a total of 105 units under operation. This constitutes an addition of 3 units over the currently zoned 102 units.

The facility will continue as an assisted living facility licensed by the Ohio Department of Health. The facility will continue to offer the same services including bathing and dressing, taking of medications, laundry and housekeeping, activities, transportation, meals, dressing changes, etc. The 4.13+/- acre site the facility is built on meets the requirements for pedestrian and vehicular use and will be kept in its current configuration. The additions to the facility will be designed to meet the current applicable building codes and ODOH guidelines.

2. **PERMITTED USES:** Those uses permitted in Section 3349.03 (r) and (w), Institutional, of the Columbus City Codes,

with the following accessory uses: apothecary, church, medical/dental clinic or laboratory, offices, and adult daycare facilities.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted site plan or written text, the applicable development standards are contained in Chapter 3356, C-4, commercial, of the Columbus City Code.

A. Density, height, lot and/or Setback commitments.

1. Maximum Density (after adding 11 units): 105 units on 4.13 acres. 25.42 DU/AC.
2. Height: Maximum height allowed is 35 feet. Height of existing buildings on site is 24 feet.
4. Setbacks: The existing setbacks will remain in effect as follows with no variances being sought.

North of property = 25' building setback.
East of property = 25' building setback.
West of property = 25' building setback.
South of property = 25' building setback.

B. Access, Loading, Parking and/or other traffic related commitments:

The access, loading and parking will remain as they currently are on the site. Any new access in the future will be worked out with the City's Division of Planning and Operations.

C. Buffering, Landscaping, Open space and/or Screening commitments:

1. Street Trees. There are 19 deciduous and evergreen trees along Cardinal Park Drive along with a small grove of approximately 36 original trees at the corner of Cardinal Park Drive and Tolliver Road. In addition, there are 9 street trees along Tolliver Road.
2. Trees on the interior of the site. There are 36 deciduous and evergreen trees in the interior of the site inside of the existing drive along with numerous small deciduous and evergreen shrubs as foundation planting and accents along curbs and walks.
3. East buffer. There are 14 deciduous and evergreen trees along the east property line outside of the existing drive.
4. North buffer. There are 20 deciduous and evergreen trees along the north property line outside of the existing drive.
5. Any replacement trees or new trees on the site shall meet the following size at the time of planting.

Shade trees - 2 ½" caliper.
Ornamental trees - 1 ½" caliper.
Evergreen trees - 5' to 6' in height
Shrubbery - 2 gallon container

6. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season whichever occurs first.

D. Building design and/or Interior-Exterior treatment commitments:

The additions to the building will match the existing construction of pitched roofs with asphalt shingle roofs, horizontal vinyl siding, and stone trim.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments:

Future additional light poles, if any, shall be a maximum of 18'-0" in height

F. Graphics and/or Signage commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous commitments:

1. Healthy places commitments:

- a. The existing facility has a perimeter drive and many sidewalks which are used for walking. The outside exit doors from the corridors have walks leading to other sidewalks or the drive.
- b. A bike rack will be installed at the front and rear entry doors.

2. The site shall be developed in general conformance with the attached Site Plan. 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 plans are completed. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment.

3. The applicant shall comply with the Parkland Dedication Ordinance requirement.

4. **CPD REQUIREMENTS**

A. Natural Environment:

1. The site is currently fully developed with space to accommodate the additions contemplated.
2. There are numerous healthy existing deciduous and evergreen trees and shrubs growing in the courtyards and around the facility.

B. Existing Land Uses:

Currently the property has a fully developed and operating assisted living facility on it.

C. Transportation and Circulation:

The property is located on the northeast corner of Cardinal Park Drive and Tolliver Road which are lower grade thoroughfares. The property has a drive entry off of Cardinal Park Drive with another entry off of Tolliver Road. There are no additional curb cuts contemplated.

D. Visual Form of the Environment:

The existing building is in good condition as it has had proper maintenance. The landscaping has also had good maintenance and has a good appearance.

E. View and Visibility:

This well-maintained facility has a good appearance and enhances the neighborhood.

F. Proposed Development:

The new additions housing the eleven new units are shown and described on the CPD plan.

G. Emissions:

The addition of eleven new units will generate very little additional trash and no more cooking exhaust than the current level.

H. Behavior Patterns:

The vehicular traffic and the pedestrian traffic should remain about the same as it is currently.

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

Legislation Number: 0716-2010

Drafting Date: 05/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with The Commons at Livingston Housing Limited Partnership. The funds provided by the agreement will be used to undertake the acquisition and development of the Commons at Livingston permanent supportive housing project. The Commons at Livingston is being developed as part of the Rebuilding Lives initiative to provide permanent supportive housing for homeless persons and those at risk of being homeless. The Commons at Livingston is the first project under the City of Columbus' new five year commitment to provide \$6 million in funding over a five year period for the development of additional units under this program. It is anticipated that \$3 million of the \$6 million commitment will be provided from bond funds with the remaining funds to come from the City's allocation of HOME Investment Partnership Funds and/or Neighborhood Stabilization Funds. This legislation authorizes the expenditure of \$150,000 of bond funds to The Commons at Livingston Housing Limited Partnership for the acquisition and development of the Commons at Livingston.

Emergency action is necessary to allow for The Commons at Livingston Housing Limited Partnership to immediately begin the development of the project.

FISCAL IMPACT: Funding is from the Rebuilding Lives Fund - 2010 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into an agreement with The Commons at Livingston Housing Limited Partnership; to authorize the expenditure of \$150,000.00 from the 2010 Capital Improvements Fund; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Department of Development, Housing Division desires to administer a Rebuilding Lives Fund from city bond proceeds within 2010 Capital Improvements Budget; and

WHEREAS, the Department of Development desires to enter into an agreement with The Commons at Livingston Housing Limited Partnership and to expend \$150,000 in bond proceeds; and

WHEREAS, these monies will be used to assist in the acquisition and development of the Commons at Livingston permanent supportive housing project to provide affordable housing for those who are homeless or at risk of being homeless; and

WHEREAS, emergency action is necessary to allow for The Commons at Livingston Housing Limited Partnership to immediately begin the development of the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with The Commons at Livingston Housing Limited Partnership to assist in the acquisition and development of the Commons at Livingston permanent supportive housing project to provide affordable housing for those who are homeless or at risk of being homeless.
- Section 2.** That for the purpose as stated in Section 1, the expenditure of \$150,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project No. 782001-100001, Object Level Three 6616, OCA Code 782101.
- Section 3.** That expenditure of capital improvements budget funds from this authorization will be for acquisition and development of the Commons at Livingston Permanent Supportive Housing Project.
- Section 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds.
- Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0717-2010

Drafting Date: 05/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Franklin County Municipal Court, Clerk of Court (herein referred to as "Municipal Court Clerk") has an immediate need to enter into contract(s) for the conversion of existing court documents into electronic images and the implementation of a day forward document conversion system. Currently, the storage space in the Clerk's Office is inadequate to house the volume of court documents. Further, any documents stored in non-designated areas must be removed to comply with the Department of Public Safety, Division of Fire Codes.

The imaging services and conversion system will optimize storage space, reduce future storage costs and provide efficient access to court document information.

This ordinance authorizes the Municipal Court Clerk to purchase software services, maintenance and services from two 3SG Corporation, State of Ohio, State Term Schedules (STS): 3SG Corporation, State Term Schedule # 800071, expiration date 8/31/2013; 3SG Corporation, a dealer of Hyland On Base, State Term Schedule # 533272-3, expiration date 3/31/2012. Due to time and storage constraints, as well as the continuity of the project, cost effectiveness and the minority certification of the company, it is deemed in the best interest of the City to purchase from the aforementioned State Term Schedules. Ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts.

Contract Compliance Numbers:

3SG Corporation, 31-1651723, expiration date 11/3/2010.

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 finding for recovery certified search.

Emergency: Emergency action is requested so that the project may be undertaken as quickly as possible due to unavailability of storage space for the Municipal Court documents.

Fiscal Impact: Funds in the amount of \$466,756.47 will be transferred from the special income tax fund to the Municipal Court Clerk Capital Improvement Fund, and be repaid once bond proceeds are available.

Title

To authorize and direct the City Auditor to transfer \$466,756.47 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Municipal Court Clerk to enter into a contract with 3SG Corporation for the provision of imaging, software, maintenance and services; to authorize the expenditure of \$466,756.47 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$466,756.47)

Body

Whereas, the Municipal Court Clerk has an immediate need to enter into contract(s) for the provision of imaging services, software, maintenance and services, due to unavailability of storage space for court documents; and

Whereas, the city will sell notes or bonds to fund this project; and

Whereas, until bonds are sold, a transfer of funds for the special income tax fund is necessary to fund this purchase that will be reimbursed after bonds are sold; and

Whereas, the aggregate principal amount which the city will issue to finance this project is presently expected not to exceed \$466,756.47; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary for the Municipal Court Clerk to enter into contract(s) with 3SG Corporation; 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 sum of \$466,756.47 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, department 22-01, object level 1 - 10, oca code 902023, object level 3 - 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Municipal Court Clerk Capital Improvement Fund, fund 780, at such time as is deemed necessary by the City Auditor and to expend said funds, or so much thereof as may be necessary.

Section 3. That the amount of \$466,756.47 is hereby transferred and appropriated to the Municipal Court Clerk, organization 2601, Capital Improvement Fund 780, project 780001, oca code 780001, object level 1 - 06, object level 3 - 6655.

Section 4. That the Municipal Court Clerk be and is hereby authorized to enter into a contract with 3SG Corporation for imaging services in the amount of \$320,000.00.

Section 5. That the Municipal Court Clerk be and is hereby authorized to enter into a contract with 3SG Corporation for software, maintenance and services in the amount of \$146,756.47.

Section 6. That the expenditure of \$466,756.47 or so much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Clerk, organization 2601, Capital Improvement Fund, fund 780, project 780001, oca

780001, object level 1 - 06, object level 3 - 6655.

Section 7. That upon obtaining other funds for the Municipal Court Document Conversion project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

Section 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$466,756.47(the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

Section 9. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in the sections above.

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

Legislation Number: 0732-2010

Drafting Date: 05/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Columbus Partnership (Partnership). The contract is a cooperative funding agreement between the Partnership and The City of Columbus for the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region. The City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects. This is a collaborative effort involving the City of Columbus, the Greater Columbus Chamber of Commerce, The Ohio State University, the Columbus Partnership, Children's Hospital, the Central Ohio Transit Authority, the Columbus Regional Airport Authority, Ohio Health, the Mid-Ohio Regional Planning Commission, and the Columbus Downtown Development Corporation.

As the services of the consultant will benefit not only the Partnership but also the mission of the City of Columbus, the City has agreed to reimburse the Partnership for a portion of the Partnership's required payments to the consultant.

Emergency action is requested so that the consultant's services can be made available immediately.

FISCAL IMPACT: Funds for this contract are provided from the FY 2010 General Fund budget. \$25,000.00 was budgeted in both 2009 and in 2008.

Title

To authorize the Director of the Department of Development to enter into a contract with the Columbus Partnership to

pursue federal funding; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Columbus Partnership (Partnership) to support the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region, and

WHEREAS, the City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects; and

WHEREAS, as consultant services will benefit not only the Partnership but also the mission of the City of Columbus, the City has agreed to reimburse the Partnership for a portion of the Partnership's required payments to the Consultant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Columbus Partnership so that the consultant's services can be made available immediately, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Columbus Partnership to pursue federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region.

Section 2. That for the purpose stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division No. 44-01, Fund No. 010, Object Level One 03, Object Level Three 3336, OCA Code 440307.

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

Legislation Number: 0734-2010

Drafting Date: 05/07/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The Franklin County Municipal Court, Clerk of Court (herein referred to as "Municipal Court Clerk") has an immediate need to enter into contract(s) for the conversion of existing court documents into electronic images and the implementation of a day forward document conversion system. Currently, the storage space in the Clerk's Office is inadequate to house the volume of court documents. Further, any documents stored in non-designated areas must be removed to comply with the Department of Public Safety, Division of Fire Codes.

The imaging services and conversion system will optimize storage space, reduce future storage costs and provide efficient access to court document information.

This ordinance authorizes the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to purchase workstations for the conversion system from Resource One Computer System, Inc., through Universal Term Contract FL003923, expiration date 3/31/2011. The workstations are needed to support the new imaging software.

Contract Compliance Numbers:

Resource One Computer System, Inc., 31-1419297, expiration date 5/6/2011

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 finding for recovery certified search.

Emergency: Emergency action is requested so that the project may be undertaken as quickly as possible due to unavailability of storage space for the Municipal Court documents.

Fiscal Impact: Funds in the amount of \$102,776.15 will be transferred from the special income tax fund to the Municipal Court Clerk Capital Improvement Fund, and be repaid once bond proceeds are available.

Title

To authorize and direct the City Auditor to transfer \$102,776.15 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a contract with Resource One Computer Systems, Inc. for the purchase of workstations; to authorize the expenditure of \$102,776.15 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$102,776.15)

Body

Whereas, the Municipal Court Clerk has an immediate need to enter into contract with Resource One Computer Systems, Inc. for the provision of workstations to support the new imaging software for the Municipal Court Document Conversion project; and

Whereas, the city will sell notes or bonds to fund this project; and

Whereas, until bonds are sold, a transfer of funds for the special income tax fund is necessary to fund this purchase that will be reimbursed after bonds are sold; and

Whereas, the aggregate principal amount which the city will issue to finance this project is presently expected not to exceed \$102,776.15; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary for the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into contract with Resource One Computer Systems, Inc.; thereby, preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the sum of \$102,776.15 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, department 22-01, object level 1-10, oca code 902023, object level 3 - 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Municipal Court Clerk Capital Improvement Fund, fund 780, at such time as is deemed necessary by the City Auditor and to expend said funds, or so much thereof as may be necessary.

Section 3. That the amount of \$102,776.15 is hereby transferred and appropriated to the Municipal Court Clerk,

organization 2601, Capital Improvement Fund 780, project 780001, oca code 780001, object level 1 - 06, object level 3 - 6655.

Section 4. That the Director of Finance and Management on behalf of the Municipal Court Clerk be and is hereby authorized to enter into a contract with Resource One Computer Systems, Inc. for the purchase of workstations in the amount of \$102,776.15.

Section 5. That the expenditure of \$102,776.15 or so much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Clerk, organization 2601, capital improvement fund, fund 780, project 780001, oca 780001, object level 1 - 06, object level 3 - 6655.

Section 6. That upon obtaining other funds for the Municipal Court Document Conversion project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$102,776.15(the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

Section 8. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in the sections above.

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

Legislation Number: 0738-2010

Drafting Date: 05/10/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND

This legislation authorizes the Director of Public Service to accept the assignment of a contract currently held by Nationwide Children's Hospital with Evans, Mechwhwart, Hambelton, and Tilton (EMH&T) for the Parsons/Livingston Avenue Improvement project and authorizes the Director of Public Service to execute a professional engineering contract modification agreement between the City of Columbus and EMH&T for the Parsons-Livingston Avenue Improvement Project.

Nationwide Children's Hospital previously entered into a professional services contract with EMH&T for Design Services for this project and funded design. The City of Columbus will utilize American Recovery and Reinvestment and Act (ARRA) funds to fund the construction and administration of the project. Design service contracts customarily do not include services during construction. Therefore, once the contract is assigned to the City, the City must modify the subject contract with EMHT for services during construction, to include technical engineering and consultant services and creation of record plan drawings.

The purpose of this public improvement project is to widen and improve Livingston Avenue from Ninth Street east to Ohio Avenue and to widen and improve Parsons Avenue from Jackson Street north to a point approximately 200 feet north of Kennedy Drive. This project includes full depth pavement replacement, installation of traffic medians and installation of upgraded tree lawns, street lighting, sidewalks and ADA compliant ramps.

2. FISCAL IMPACT

This legislation authorizes funding in the amount of \$60,000.00 for the above mentioned contract. Funding for this contract is available within the Street and Highway Improvement Fund.

3. Emergency Justification

This project has been identified as a Federal stimulus package project. Emergency action is necessary to maintain the city's ability to fulfill the project scheduling requirements of the stimulus funding.

TitleTo authorize the Director of Public Service to accept the assignment of a contract currently held by Nationwide Children's Hospital with EMH&T; to execute a professional engineering services contract modification agreement between the City of Columbus and EMH&T; to authorize the appropriation and transfer of funds between the Street and Highway Improvement Fund and the Federal-State Highway Engineering Fund for the Parsons/Livingston Avenue Improvement Project; to authorize the appropriation and expenditure of funds within the Fed-State Highway Engineering Fund; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency. (\$60,000.00)

BodyWHEREAS, Nationwide Children's Hospital currently has a contract with EMH&T for the Design of the Parsons /Livingston Avenue Improvement Project; and

WHEREAS, it is necessary to assign this contract to the City of Columbus, in order that the Division of Design and Construction may administer the remaining portion of the contract; and

WHEREAS, it is also necessary to authorize the City of Columbus to execute a professional engineering services agreement with Nationwide Children's Hospital, in order to provide engineering services during the construction phase of this project; and

WHEREAS, this ordinance authorizes the above mentioned assignment and agreement; and

WHEREAS, it is necessary to authorize the expenditure of funds for professional engineering services necessary to complete this project; and

WHEREAS, it is necessary to waive the competitive bidding provisions of the Columbus City Code with respect to professional services due to the consultant's knowledge and understanding of this project as the design firm; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that this project has been designated a part of the American Recovery and Reinvestment Act of 2009 and it is immediately necessary to authorize this assignment and expenditure for the project to remain on schedule thereby preserving the Federal funds and preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service is hereby authorized to accept the assignment of a contract with EMH&T, currently held by Nationwide Children's Hospital.

Section 2. That the Director of Public Service is hereby authorized to execute a professional engineering services agreement modification with EMH&T, 5500 New Albany Road, Columbus, OH 43054, for professional engineering services during construction.

Section 3. That from the unappropriated monies in the Street and Highway Improvement Fund, No. 766, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$60,000.00 is hereby appropriated as follows:

Division of Design and Construction, Dept-Div 59-12:

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

766 / 530161-100000 / Roadway Improvements / 10-5501 / 590010 / \$60,000.00

Section 4. That the Transfer of monies between the following funds be authorized as follows:

Transfer from:

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

766 / 530161-100000 / Roadway Improvements / 10-5501 / 590010 / \$60,000.00

Transfer To:

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

765 / 598091-200000 / Parsons/Livingston / 80-0886 / 598091 / \$60,000.00

Section 5. That the sum of \$60,000.00 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal-State Highway Engineering Fund, and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 as follows:

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

765 / 598091-200000 / Parsons/Livingston / 06-6600 / 598091 / \$60,000.00

Section 6. That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service 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 7. That the expenditure of \$60,000 or so much thereby as may be needed is hereby authorized as follows to provide funding for the contract mentioned above.

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

765 / 598091-200000 / Parsons/Livingston / 06-6600 / 598091 / \$60,000.00

Section 8. That this Council finds it in the best interests of the City of Columbus that the formal competitive bidding provisions of Section 329 of the Columbus City Code, 1959 be waived.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 0748-2010

Drafting Date: 05/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The accounts receivable collection program within the City Attorney's Claims Division has been ongoing since 1996. The City Attorney's office currently has a contract for \$250,000.00 with Capital Recovery Systems, Inc. to provide these services, authorized by Ordinance 0305-2009. Capital Recovery's collections have been higher than originally anticipated

this year and this ordinance will enable the City Attorney to increase the contract to accommodate for these additional collections and resulting fees.

Emergency action is requested to allow the services supported to continue without interruption.

Contract Compliance Number:

Capital Recovery Systems Inc. 311570459-001 expires 01/12/12

Fiscal Impact:

This contract is self-funding and will result in additional revenues to the general fund. Fees are paid out of the monies collected by the firms. 100% of the monies collected are remitted to the City and invoices from the collection agencies are paid monthly from the funds.

Title

To authorize a supplemental appropriation of Twenty-two Thousand and no/100 Dollars from fund 295; to authorize the City Attorney to modify and increase an existing contract with Capital Recovery Systems, Inc; to authorize the expenditure of said funds for services rendered pursuant thereto; to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes; and, to declare an emergency (\$22,000.00)

Body

WHEREAS, Ordinance number 0305-2009 authorized the City Attorney to contract with Capital Recovery Systems, Inc. for up to Two Hundred Fifty Thousand Dollars (\$250,000.00) for the collection of certain of the City's accounts receivable; and,

WHEREAS, the Capital Recovery's collections have exceeded the original estimate; and

WHEREAS, it is in the City's best interest to modify the contract with Capital Recovery Systems, Inc. for the additional collection services; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's office in that it is immediately necessary to authorize such agreement and payment to avoid interruption in 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 City Attorney is hereby authorized and directed to extend a contract with Capital Recovery Systems, Inc. for the review and collection of accounts receivable of the City which the City has determined are uncollectible or where the City believes the amounts involved exceed the costs that would be expended in collection.

SECTION 2. That the provisions of Columbus City Codes Chapter 329 relating to the procurement of professional services are hereby waived.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate Twenty-two Thousand Dollars (\$22,000.00) from department 2401, collection fund, fund number 295, object level three 3336, organizational cost code 241296.

SECTION 4. That the City Attorney is authorized to expend Twenty-two Thousand Dollars (\$22,000.00) or so much as may be necessary from said fund.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0752-2010

Drafting Date: 05/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance accepts the collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., covering the period April 2, 2010 through April 1, 2013.

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

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

The fiscal impact was summarized in a memorandum to City Council, dated May 10, 2010.

Title

To accept the proposed collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., April 2, 2010 -April 1, 2013, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in the attachment 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 FOP/Ohio Labor Council, Inc., April 2, 2010 -April 1, 2013, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit, 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 FOP/Ohio Labor Council, Inc. attached hereto 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 the attachment hereto. A copy of the attachment 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 the attachment hereto, 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 the attachment hereto, 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: 0753-2010

Drafting Date: 05/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Two properties currently held in the Land Bank are approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. Columbus Compact Corporation will purchase a two-family dwelling located at 1037-1039 E. Main Street (010-051611) and a vacant lot at 1041-1043 E. Main Street (010-026196) to redevelop under the Neighborhood Stabilization Program. The properties will be transferred by deeds and recorded in the Official Records of the County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer of the property to allow the developer to meet the obligation deadline established by the Neighborhood Stabilization Program.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1037-1039 E. Main Street and 1041-1043 E. Main Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of two parcels acquired pursuant to Section 5722.03 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; and

WHEREAS, such parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to meet the obligation deadline established by the Neighborhood Stabilization Program, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

PARCEL NUMBER: 010-026196
ADDRESS: 1041-1043 E. Main Street

PARCEL NUMBER: 010-051611
ADDRESS: 1037-1039 E. Main Street

PRICE: \$1,500.00

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0759-2010

Drafting Date: 05/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction in coordination with the City of Westerville is participating in the Worthington-Galena Road/Worthington Road Improvements project. The purpose of this cooperative project is to improve motorist and pedestrian safety and roadway aesthetics along Worthington-Galena Road/Worthington Road from County Line Road West, south through the Lazelle Road intersection.

The proposed improvements include widening the roadway, adding curb, gutter and various storm sewer improvements. Sidewalks are included in the project as follows: 1) 10 foot wide sidewalk is being installed on the southeast side of Worthington Galena Road from approximately Station 40+00 to approximately Station 45+00 where it tapers to an 8 foot wide walk over Interstate 71; it widens out to 10 feet again approximately Station 47+50 and continues through the City of Columbus portion of the project to approximately Station 50+00 (about 1000 feet); 2) 8 foot wide sidewalk is being installed along the north side of Lazelle Road from approximately Station 140+00 to approximately Station 145+00 (500 feet). There is no special provision for bikeways and/or bike lanes on this intersection improvement project. Topography of the area is not conducive to the installation of bikeways and there are no logical termini available within the project limits.

The City of Westerville will administer this project and will utilize City of Columbus Staff for Inspection of the project.

2. FISCAL IMPACT:

The City of Westerville applied for and received an OPWC grant and 20 year 0% interest loan in an amount up to \$2,791,466 for this project and will share this with the City of Columbus. As part of the cooperative agreement with Westerville, the City of Columbus will provide payment to Westerville in the amount of \$378,962.77 for construction, inspection, and contingency. Funding for the City of Columbus's share of the project construction costs will include: The \$378,962.77 authorized herein; approximately \$1,253,013.66, from its share of the OPWC Grant; and approximately \$340,716.00 of its share of the OPWC Loan which will be secured by a promissory note to the City of Westerville at the conclusion of the project.

3. EMERGENCY DESIGNATION:

Emergency action is requested to meet project timelines and provide payment to Westerville for this project at the earliest possible time so that construction of the improvements can proceed as currently scheduled.

Title To authorize the Director of Public Service to enter into a reimbursement agreement with the City of Westerville; to authorize the transfer, appropriation and expenditure of \$378,962.77 from the Street and Highway Improvement Fund for the Worthington-Galena and Lazelle project; to amend the 2010 C.I.B.; and to declare an emergency. (\$378,962.77)

Body **WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, in coordination with the City of Westerville is participating in the Worthington-Galena Road and Worthington Road Improvements project; and

WHEREAS, the purpose of this project is to improve roadway and pedestrian safety and roadway aesthetics along Worthington-Galena Road/Worthington Road from County Line Road West, south through the Lazelle Road intersection; and

WHEREAS, the proposed improvements include widening the roadway, adding curb, gutter and various storm sewer improvements as well as a bike path; and

WHEREAS, the City of Westerville successfully applied for an OPWC grant and will share the proceeds of the grant with the City of Columbus; and

WHEREAS, the City of Westerville will administer this project and will utilize City of Columbus Staff for inspection of the project; and

WHEREAS, the City of Columbus will bill Westerville for inspection costs incurred; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize this payment to City of Westerville so the construction can proceed as scheduled; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into a reimbursement agreement with the City of Westerville for the construction of the Worthington-Galena and Lazelle project and to provide payment to the City of Westerville in the amount of \$378,962.77 for construction, inspection, and contingency costs.

Section 2. That the 2010 Capital Improvements Budget established within ordinance 0564-2010 be and hereby is amended to provide sufficient authority for this project as follows:

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

766 / 530161-100000 / Roadway Improvements (Carryover) / \$1,270,644.00 (Carryover) / (\$378,963.00) (Carryover) / \$891,681.00 (Carryover)

766 / 530086-100004 / Intersection Improvements - Worthington-Galena & Lazelle (Carryover) / \$0.00 (Carryover) / \$378,963.00 (Carryover) / \$378,963.00 (Carryover)

Section 3. That from the unappropriated monies in the Street and Highway Improvement Fund, No. 766, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$79,965.18 is hereby appropriated as follows:

Division of Design and Construction, Dept-Div 59-12:

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

766 / 530161-100000 / Roadway Improvements / 06-6600 / 590010 / \$79,965.18

Section 4. To authorize the City Auditor to transfer cash and appropriation between projects within Fund 766, the Street & Highway Improvement Fund as follows:

From:

Fund/Project / Project Name /OCA/OL 01-03 Codes /Amount

766 / 530161-100000 / Roadway Improvements / 590010 / 06-6600 / \$378,962.77

To:

Fund/Project / Project Name /OCA/ OL 01-03 Codes/Amount

766 / 530086-100004 / Intersection Improvements - Worthington-Galena & Lazelle / 538604 / 06-6600 / \$378,962.77

Section 5. That the Director of Public Service be and is hereby authorized to expend \$378,962.77, or so much thereof as may be necessary from the Street and Highway Improvement Fund as follows: Project 530086-100004, Department/Division 59-12, O.L. 01/03 Codes 06/6631, OCA Code 538604 to provide payment to the City of Westerville for the Worthington-Galena and Lazelle project.

Section 6. That the Director of Public Service is authorized to execute a promissory note to the City of Westerville, for the aforementioned capital improvement project related improvements, and that this 0% interest note shall not exceed \$340,716.00.

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

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

Legislation Number: 0766-2010

Drafting Date: 05/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the Mayor of the City of Columbus to accept a Memorandum of Understanding and Interlocal Agreement between the City of Columbus and Franklin County, as is required by the U.S. Department of Justice, Bureau of Justice Assistance, prior to receiving the FY 2010 Byrne Justice Assistance (JAG) Grant. The Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

Under the application for the JAG Program, funds will be allocated between Franklin County and various municipalities including the City of Columbus. The City of Columbus will receive, in the form of reimbursement, \$250,000.00 from the County for the FY 2010 Edward Byrne Memorial Justice Assistance Grant award.

The City and the County agree on this allocation and that a supplemental agreement will be entered into by the parties , which will more fully outline the use of the funds as well as criteria that will be required in order to receive a reimbursement of expenses, which will not exceed allocation.

The city's allocation of the Grant funds will provide funding for the annual maintenance of the Division of Police's Automated Fingerprint Identification System. (AFIS).

Emergency Designation: Emergency legislation is necessary to receive proceeds of the award in the shortest possible time to renew an expiring contract.

FISCAL IMPACT: The total grant funds of \$250,000.00 will be appropriated at a future date to properly align appropriations with intended expenditure line items. There are no matching funds required for this grant.

TitleTo accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the FY2010 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$250,000.00)

Body**WHEREAS**, the U.S. Department of Justice, Bureau of Justice Assistance has awarded a FY 2010 Byrne Justice Assistance (JAG) Grant jointly to the City of Columbus and Franklin County in the amount of \$250,000.00; and

WHEREAS, representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Interlocal Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the FY2010 Byrne Justice Assistance Grant; and

WHEREAS, the Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the Memorandum of Understanding and Interlocal Agreement for the FY 2010 Byrne and receive proceeds of the award in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Mayor and City Council, in the best interests of the City, hereby recognize and accept the Memorandum of Understanding and Interlocal Agreement for the FY 2010 Byrne Justice Assistance Grant (JAG), a copy of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 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 - June 1, 2010 9:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003594 - FMD/MARBLE AND TERRAZZO RESTORATION

ADVERTISEMENT FOR BIDS

MARBLE AND TERRAZZO RESTORATION
CITY HALL_ 90 WEST BROAD STREET.

Sealed bids will be received by the Department of FINANCE & MANAGEMENT, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 West Nationwide Blvd., Columbus, Ohio 43215 until 9:00 a.m. local time, and publicly opened and read at the hour and place on June 1, for MARBLE AND TERRAZZO RESTORATION CITY HALL_ 90 WEST BROAD STREET.

There will be a pre-bid meeting on May 26, 2010 at 1:00 p.m. at 640 West Nationwide Blvd., Columbus, Ohio 43215. There will be a site visit May 27, 2010 at 12:30 p.m.

This is a prevailing wage project. A 10% proposal bond/100% performance bond required.

Copies of the Contract Documents will be available at the Pre-Bid Meeting and after the pre-bid meeting at 640 Nationwide Blvd., Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: MARBLE AND TERRAZZO RESTORATION CITY HALL_ 90 WEST BROAD STREET.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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: May 21, 2010

SA003595 - FMD/PAVEMENT REPAIR AND STRIPING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

PARKING GARAGE PAVEMENT REPAIR AND STRIPING
CITY HALL _ 90 WEST BROAD STREET,
COLUMBUS, OHIO 43215

Sealed bids will be received by the Department of FINANCE & MANAGEMENT, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 West Nationwide Blvd., Columbus, Ohio 43215 until 9:30 a.m. local time, and publicly opened and read at the hour and place on June 1, 2010, for the PARKING GARAGE PAVEMENT REPAIR AND STRIPING, CITY HALL_ 90 WEST BROAD STREET, COLUMBUS, OHIO

There will be a pre-bid meeting on May 26, 2010 at 2:00 p.m. at 640 West Nationwide Blvd., Columbus, Ohio 43215. There will be a site visit May 27, 2010 at 2:00 p.m.
This is a prevailing wage project. A 10% proposal bond/100% performance bond required.

Copies of the Contract Documents will be available at the Pre-Bid Meeting and after the pre-bid meeting at 640 Nationwide Blvd., Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: PARKING GARAGE PAVEMENT REPAIR AND STRIPING, CITY HALL_ 90 WEST BROAD STREET.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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: May 21, 2010

BID OPENING DATE - June 2, 2010 10:00 am

SA003598 - FMD/PLASTER RESTORATION AND PAINTING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION AND RESTORATION OF PLASTER AND WALL TREATMENTS TO MATCH THE EXISTING ARCHITECTURAL DESIGN AND COLORS
CITY HALL _ 90 WEST BROAD STREET,
COLUMBUS, OHIO 43215

Sealed bids will be received by the Department of FINANCE & MANAGEMENT, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 West Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on June 2, 2010, for RENOVATION AND RESTORATION OF PLASTER AND WALL TREATMENTS TO MATCH THE EXISTING ARCHITECTURAL DESIGN AND COLORS , CITY HALL_ 90 WEST BROAD STREET, COLUMBUS, OHIO

There will be a pre-bid meeting on May 27, 2010 at 10:00 a.m. at 640 West Nationwide Blvd., Columbus, Ohio 43215. There will be a site visit May 28, 2010 at 12:30 p.m.
This is a prevailing wage project. A 10% proposal bond/100% performance bond required.

Copies of the Contract Documents will be available at the Pre-Bid Meeting and after the pre-bid meeting at 640 Nationwide Blvd., Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION AND RESTORATION OF PLASTER AND WALL TREATMENTS TO MATCH THE EXISTING ARCHITECTURAL DESIGN AND COLORS, CITY HALL_ 90 WEST BROAD STREET .

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

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: May 21, 2010

BID OPENING DATE - June 3, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003572 - FLEET/KNUCKLE BOOM BULK WASTE LOADER

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to four (4) single axle, conventional cab chassis, knuckle boom bulk waste body refuse trucks with a minimum G.V.W. rating of 35,000 pounds. The specifications will describe the truck with a Diesel Engine, or an option for a Hybrid Electric, or an option for a CNG engine to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of up to 4 units of new and unused diesel powered, or Hybrid, or CNG powered option trucks.

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: May 04, 2010

SA003593 - POLICE/UPFITS TO SIX CHEVROLET TAHOE PPV

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of accessories/parts and the installation of those accessories/parts on six (6) 2010 Chevrolet Tahoe Police Pursuit Vehicles (PPV). These vehicles will be provided by the City of Columbus, Division of Police.

1.2 Classification: Four (4) 2010 Chevrolet Tahoe Police Pursuit Vehicles (PPV) will be up-fitted for the Canine Unit. The other two (2) will be up-fitted the same as the other four (4) except without the accessories specific for the Canine Units.

The successful bidder is required to attend a pre-installation meeting with City representatives from Fleet Management, Police and Support Services to go over installation and location of accessories/parts prior to installation.

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: May 21, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003581 - PACKAGED HVAC ROOFTOP UNITS

1.1 Scope: It is the intent of the City of Columbus, Sewerage and Drainage Division to purchase seven (7) Carrier Packaged HVAC Roof Top Units of various sizes. The Units will replace aging units at the Sewer Maintenance Operations Center.

1.2 Classification: This bid will be for the purchase of the units only and will not include installation. The units will be delivered as complete according to the described requirements in the specifications. All units will include Factory Start Up. Warranties requiring the City to deal with a third party such as a sub-contractor or Component supplier are unacceptable and may be used as a basis for rejection of the bid. Successful bidder must be a Factory Authorized Dealer located in Franklin County, Ohio or a contiguous County to supply parts and perform warranty service.

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: May 12, 2010

SA003576 - FLEET/MANUAL SIDE LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to six (6) 17 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 35,000 pounds. The specifications will describe the truck with a Diesel Engine and an option for a Compressed Natural Gas (CNG) engine to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of up to 6 units of new and unused diesel powered, or CNG powered trucks.

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: May 05, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003577 - FLEET/MOBILE TIRE TRUCK

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to purchase one (1) Mobile Tire Truck with 13 foot aluminum service body truck with a minimum GVW rating of 23,000 pounds. The specifications will describe the truck with a Diesel Engine and an option for a Compressed Natural Gas (CNG) engine.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase with installation and delivery of a Mobile Tire Truck and equipment.

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: May 05, 2010

SA003567 - Goulds Centrifugal Pump Parts UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase various Gould Centrifugal Pump Parts for the Southerly Wastewater Treatment Plant. The bidder shall submit it's standard spare & replacement parts price lists or catalog for each of the models specified. The proposed contract will be in effect through October 31, 2012. The City estimated spending sixty thousand dollars (\$60,000.00) annually for this contract.

1.2 Classification: The pumps specified herein were manufactured for a specific purpose and the price list and/or catalog is to be for the suggested spare and replacement parts for the model of Goulds Pumps specified. The City of Columbus will provide all installation requirements. Bidders are to submit price lists for the pump models indicated. Price lists may be in the form of spreadsheet, catalogs, CD, website, etc., so long as the information reflects description, part number and price. To evaluate the bid for an award, the City has randomly chosen 7 parts for each pump model to use for evaluation purposes. The City will use the price listed on the price list and/or catalog and apply any discount offered to obtain a new result and add the net results to determine the low bidder.

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

ORIGINAL PUBLISHING DATE: April 30, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003571 - FLEET/FRONT BOX LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to six (6) tandem axle, cab-over-engine (C.O.E.) cab and chassis with a minimum GVW rating 66,000 pounds and equipped with a 24 cubic yard (minimum), 40 cubic yard (maximum), high compaction, front box loading refuse body with a 10 cubic yard hopper. The cab and chassis must be suitable for mounting and operating the front box loading refuse body described herein. Units are to be provided up to and including December 31, 2010 or manufacturers build out date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to 6 units of new and unused diesel powered, or CNG powered units.

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: May 04, 2010

SA003588 - DOT/MEDIA SERS TV CONTROL ROOM UPGRADE

1.1 SCOPE: The City of Columbus Department of Technology Media Services section seeks to upgrade an existing television studio control room located at Columbus City Hall by purchasing a video server system to replace video recorder/players for record and playback, replacement of a character generator (CG) system, and enhancement of an existing video switcher to include a touch screen monitor and upgrade to HD capability. Media Services also seeks training and installation depending on funding availability and need. Commissioning will be required for all Systems/products herein being purchased.

1.2 CLASSIFICATION: The purchase will include equipment, associated components and software, appropriate connectors and cabling, warranties, warranty options and support to provide the City with the ability to have a fully functioning capability. Additionally, we are requesting pricing for an alternate character generator system.

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: May 19, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003568 - Rabble Arms & Teeth UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with an Universal Term Contract to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerators. The City of Columbus estimates spending \$70,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid. 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 October 31, 2012.

1.2 Classification: The contract resulting from this proposal will provide for the purchase of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms to be cast from ASTM A297, Grade HH material, or an approved equal. Rabble teeth and spacers to be cast from ASTM A297, Grade HK material, or an approved equal. Refer to Crouse drawing 8013 C 010 for rabble arm details and dimensions. Refer to Crouse drawing 8013 C 013 for rabble teeth details and dimensions.

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: May 01, 2010

SA003583 - VOICE, DATA, AND VIDEO CABLING UTC

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (blanket type) for Voice, Video, and Data cabling hardware and installation services. The Department of Technology historically uses cabling services and hardware for completing project related work, staff relocations throughout the City, and expansion of voice, video, and data services. The proposed contract for services shall be in effect through March 31, 2013.

Classification: The successful bidder will provide and deliver cabling analysis, design, installation, and documentation services as they relate to cabling requests. The bidder will provide pricing rates for the term of the contract with this proposal. Each subsequent need for service throughout the contract, a quote including projected hours, materials, and total cost (using pricing rates) associated with project completion. Bidder should map out milestones which will be checked by contract administrator then payment will be made upon successful completion.

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: May 12, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003570 - FLEET/AUTO SIDE LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to nine (9) tandem axles, tilt cab chassis side loading refuse trucks with a minimum G.V.W. rating of 62,000 pounds. The specifications will describe the truck with a Diesel Engine, an option for a Compressed Natural Gas (CNG) engine and the option for a Hydraulic Launch Assist (HLA) and equipment to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to 9 units of new and unused diesel powered, or CNG powered or with HLA equipment option.

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: May 01, 2010

SA003584 - AUDIBLE PEDESTRIAN SIGNALS UTC/TRANSPORT

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to solicit bids to establish a Universal Term Contract for audible pedestrian signal equipment that will be installed at various traffic signal locations throughout the City of Columbus. The term of the contract will be from its execution through June 30, 2012.

1.2. Classification: Bids are requested for audible pedestrian signals, provided with hardware, to mount to the exterior of pedestrian signal heads.

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: May 12, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003592 - Roadway Improvements - Universal Road

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 3, 2010, for ROADWAY IMPROVEMENTS - UNIVERSAL ROAD/FAIRWOOD AVE. - PROGRESS AVE., CIP NO. 530161-100077, 2680 DRAWER E. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is full depth pavement replacement, curb, and gutter, sidewalks, curb ramps, drainage improvements, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 4, 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 bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$13.00 for half-sized plans and \$17.00 for full-sized plans. A pre-bid meeting will be held at 10:00 a.m. on May 26, 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 May 27, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 21, 2010

BID OPENING DATE - June 9, 2010 1:30 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003601 - OCM-RENOVS AT MOODY HALL, 243 E 11TH AVE

ADVERTISEMENT FOR BIDS
VARIOUS INTERIOR AND EXTERIOR BUILDING RENOVATIONS FOR
THE MOODY HALL NEIGHBORHOOD POLICING CENTER,
248 EAST 11TH AVENUE 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 : VARIOUS INTERIOR AND EXTERIOR BUILDING RENOVATIONS FOR THE MOODY HALL NEIGHBORHOOD POLICING CENTER, 248 EAST 11TH AVENUE, COLUMBUS, OHIO 43211.

Work to be completed within 90 calendar days upon notification of award of contract.

1.2 Classification: The scope of work will be but not limited to carpentry and painting services. The intent of this bid is to secure general contracting services for various projects.

Below are examples of work to be performed under this contract but are not limited to the following:

" Contractor shall be capable working from blueprints, drawings, written or oral instructions and follow all applicable building codes

" Construct, install, repair, renovate a variety of projects using the following materials: wood, metal, glass, drywall work and finishing, framing, wall preparation, patching and painting, tile work (various), door frames (metal and wood) and hardware, finish carpentry work.

" General contractor shall provide, coordinate and oversee sub-contractors (plumbing, HVAC, electrical, etc.) as needed to complete projects as directed by designee if necessary.

" Contractor shall be able to provide options for project work, set and keep schedules and coordinate all activities with sub-contractors and City designee.

" The contractor shall be required to provide cost estimates to the City upon request. The City retains the right to solicit cost estimates from other vendors. Contracts will be written accordingly.

There will be a pre-bid meeting on Tuesday June 1, 2010 at 1:30 p.m., at the City of Columbus City Hall located at 90 West Broad Street, Room B-07, Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining specifications shall be directed in writing to the City of Columbus Office of Construction Management Project Manager: John Hanson via fax (614-645-0254) or email (jjhanson@columbus.gov) prior to Monday June 7, 2010 by 1:00 p.m. Addendums will be issued accordingly. The budget for this project is \$60,000.00.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: May 25, 2010

SA003591 - Refuse- Truck Washing

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until 3:00 P.M., June 09, 2010, for "Truck Washing Services". Bids are being received at the Division of Refuse Collection, Administration Building, 2100 Alum Creek Dr, Columbus, OH, 43207. The City of Columbus is requesting invitations to bid for truck washing services at the three different designated locations within the Division of Refuse Collection. The contract is from August 1, 2010, through February 28, 2011, with the option of extending the contract for two, one-year terms.

1.2 Classification: The bidder is required to submit a proposal bond in the form provided in the Invitation to Bid documents. The amount of the guaranty shall be expressed in dollars and cents and must be equal to \$100,000.00. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. All questions concerning the project are to be sent to mlmeyer@columbus.gov. The last day to submit questions is 3:00 pm, June 01, 2010. Responses shall be posted on the Vendor Services web site as an addendum. Phone calls shall not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web site (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that bids are hand delivered and not mailed.

ORIGINAL PUBLISHING DATE: May 19, 2010

BID OPENING DATE - June 10, 2010 11:00 am

SA003579 - FLEET/16 FOOT FLATBED BODY/GAS AND CNG

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to purchase two (2) 2011 Ford F450 cab and chassis with 91G option with a 16 foot flat bed body with lift gates. The specifications will describe the chassis with a Gasoline Engine and an option for a Compressed Natural Gas (CNG) engine and body and equipment to be provided. All items will be installed by the provider.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) Ford F450 cab chassis with 16 foot flat bed bodies.

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: May 11, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003580 - FLEET/CANOPY TRUCK CHASSIS

1.1 Scope: It is the intent of the City of Columbus, Planning and Operations Division to obtain proposals to establish a UTC contract(s) to purchase up to two (2) 2011 Ford F450 cab chassis with 91G option chassis with 60" CA. The specifications will describe the chassis with a Gasoline Engine and an option for a Compressed Natural Gas (CNG) engine. The City of Columbus will install a used canopy body to the chassis prior to the CNG conversion.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) gasoline and one (1) CNG engine in 2011 Ford F350 crewcab chassis.

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: May 11, 2010

SA003578 - FLEET/TANDEM AXLE DUMP TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Planning and Operations Division to obtain proposals to establish a UTC contract(s) to purchase up to four (4) Tandem Axle Dump Trucks with Snow Plows, with Diesel Powered Engine and two (2) Compressed Natural Gas Engine Option (CNG) to be provided up to and including December 31, 2010 or manufacturer's build out date. The Tandem Axle Dump Trucks will be used by the Street Maintenance Operations Section of the Transportation Division in street maintenance and repairs operations and snow and ice control and removal.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to four (4) units of new and unused Tandem Axle Dump Trucks with Snow Plows, with Diesel Powered Engine and two (2) Compressed Natural Gas Engine Option (CNG). 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. The truck and equipment offered shall be new and a current model under standard production by the manufacturer.

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: May 11, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003585 - FIRE HELMETS & ACCESSORIES UTC

1.1 Scope: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract for the purchase of fire helmets on an as needed basis. The helmets will be delivered to the Division's Support Warehouse at 2028 Williams Rd. It is estimated that an annual quantity of two hundred fifty (250) helmets and accessories will be purchased.

1.2 Classification: Equipment to be purchased will be Morning Pride Ben 2 Plus fire helmets, equipped with energy absorbing shell, head suspension system, Pbi/flannel ear/neck flap, chinstrap, EZ Flips eye shield (Bourke-like style), Insulating Kevlar Liner, ESS Quick Attach goggles system, Leather front piece, and fluorescent and retro-reflective trim.

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: May 18, 2010

SA003604 - LIQUEFIED PETROLEUM GAS (PROPANE) UTC

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane). The total estimated annual quantity for deliveries to all City facilities is 35,000 gallons. The term of the proposed contract is through June 30, 2013.

Classification: The Supplier will provide, deliver, and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane).

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: May 27, 2010

SA003599 - Resurfacing - Resurfacing 2010 Project 4

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., June 10, 2010, for RESURFACING - RESURFACING 2010 PROJECT 4, CIP NO. 530282-100055, 1661 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to repair and resurface 7 city streets and construct 260 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of partial depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 15, 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 bond 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 \$50.00 per set. A pre-bid meeting will be held on June 1, 2010 at 1:00 p.m. at 1800 East 17th Avenue. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 3, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 22, 2010

BID OPENING DATE - June 14, 2010 1:00 pm

SA003586 - OCM-RFSQ FOR CNG AT FLEET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR THE DESIGN AND CONSTRUCTION OF A COMPRESSED NATURAL GAS FUELING FACILITY AND MAINTENANCE GARAGE UPGRADES FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227.

1.2 Classification: The scope of the work shall be for design and contract administration services for the new compressed Natural Gas (CNG) Fueling Facility to be located at 4211 Groves Road, Columbus, Ohio 43227 and the upgrade for the Groves Road Fleet Management truck repair garage and the repair garage and the indoor parking area for the Fairwood Ave. facility. This project may include, but not necessarily limited to the following: master plans, design plans, electrical, communications, plumbing and HVAC design, asphalt renovation services, design for energy conservation measures, standby power, estimating, scheduling, and construction administration services. This work will be executed on behalf of the Office of Construction Management, in order to meet the operational needs of the Fleet Management Division of the City of Columbus Department of Finance and Management.

RFSQ documents will be available beginning Friday, May 14, 2010.

For additional information concerning this bid, including 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: May 15, 2010

BID OPENING DATE - June 15, 2010 10:00 am

SA003589 - MOVING SERVICES FOR THE DIV. OF POLICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

The City of Columbus is seeking proposals for Moving Services for the contents of one (1) existing Division of Police facility located at 4725 Parkwick Drive to one of two locations. Items specified during the on-site pre-bid will be moved to the new Division of Police facility located at 970 Freeway Drive North, Columbus, Ohio 43229. The remaining contents will be moved to a designated storage location at 724 East Woodrow, Columbus, Ohio 43206. The City estimates the move will be conducted in July 2010. Bidder's proposals will include cost, notification time required, and completion time required.

1.2 Classification:

Classification: The successful, responsible bidder will provide all materials, equipment and services required to move furniture, equipment, and miscellaneous cartons from one separate location to one of the two designated locations.

Bidder experience: The bidder must submit an outline of its experience and work history in moving services for the past five years.

Performance Bond: Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid,

Pre-bid Conference: A pre-bid conference will be held on May 20, 2010 at 9:00 a.m. (local time) in the Division of Police building located at 4725 Parkwick Drive.

Facilities Walk-Through: All bidders shall conduct a walk-through of the Division of Police facility to be moved prior to submitting their bid proposal.

Specification Questions: Questions regarding this bid must be sent in writing via email to <mailto:jtindall@columbuspolice.org> no later than 11:00 a.m. (local time) on June 1, 2010. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on June 8, 2010.

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: May 16, 2010

SA003602 - BRIDGE REHAB-CITYWIDE CONTR. PROJ. 1

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., June 15, 2010, for Bridge Rehab - Annual Citywide Contract Project 1 C.I.P. 530301-100010, 1642 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to perform bridge rehabilitation work at various locations in the city. Such work may consist of; crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks, replacement of expansion joint seals on bridges at various locations in the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 19, 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 bond 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 \$10.00. A pre-bid meeting will be held at 1:00 p.m. on June 8, 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 June 9, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 26, 2010

SA003603 - Resurfacing-Resurfacing 2010 Project 5

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., June 15, 2010, for RESURFACING - RESURFACING 2010 PROJECT 5, CIP NO. 530282-100056, 1636 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to repair and resurface thirty-six (36) city streets and construct three hundred thirty-five (335) - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of partial depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by December 7, 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 bond 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 a non-refundable cost of \$55.00 per set. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 9, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 26, 2010

BID OPENING DATE - June 16, 2010 3:00 pm

SA003582 - Fairwood Facility Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT F34: FAIRWOOD FACILITY IMPROVEMENTS

SCOPE: Sealed Bids for FAIRWOOD FACILITY IMPROVEMENTS will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, June 16, 2010 at which time they will be publicly opened and

The work for which proposals are invited consists of the removal and replacement of existing brick facades at the Sewer Maintenance Operations Center (SMOC), as follows: 1) removal of deteriorating existing brick facade to portions of the existing building located at 1250 Fairwood Avenue., Columbus, OH 43206. 2) removal of failing sealant and installation of new sealant between sections of existing precast concrete panels making up a second floor overhang / soffit of the existing building 3) repair of the overhang / soffit ceiling due to water damage located at 1250 Fairwood Avenue., Columbus, OH 43206. All work shall be completed within 180 days from date of Notice to Proceed.

CLASSIFICATION: There will be a pre-Bid conference held at the Fairwood Facility, Room 0031A, 1250 Fairwood Ave., Columbus, OH 43206, on Wednesday, June 2, 2010 at 1:30pm. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their 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: May 15, 2010

BID OPENING DATE - June 21, 2010 10:00 am

SA003600 - CRIME LABORATORY INFORMATION MGT. SYTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

The City of Columbus, Department of Public Safety, Division of Police is seeking bids through this Request for Proposal (RFP) to acquire and implement a laboratory information management system (LIMS) for use by the Columbus Police Crime Laboratory.

1.2 Classification:

A pre-bid conference will be held on Thursday, May 27, 2010 at 10:00 am (EST) in the City of Columbus Division of Police Crime Laboratory, 520 King Ave, Columbus, OH 43201.

The bidder shall provide, within the proposal, pricing for all required hardware, software, pre-installation customization, installation, testing, training, data migration, and documentation. Bidder shall identify any recurring annual maintenance or licensing fees. Bidder shall provide quotes for extended warranties and software support for a minimum of three years following implementation.

The bidder shall provide company information including longevity and a list of laboratories currently using the proposed system. Bidder shall provide a project timeline. Purchase will be funded through the use of grant funds and preference will be given to systems with a project plan timeline that is conducive to the grant cycle.

The bidder will provide a plan to train end users and administrators on the effective use and maintenance of the system. The bidder shall provide information regarding on-going customer support 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: May 22, 2010

BID OPENING DATE - June 22, 2010 2:00 pm

SA003596 - OCM-RENOV OF ROOF @ 3022 WINCHESTER PIKE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE AT 3022 WINCHESTER PIKE, COLUMBUS, OHIO 43232

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 ROOF FOR THE DIVISION OF POLICE AT 3022 WINCHESTER PIKE, COLUMBUS, OHIO 43232. Bids accepted June 1 thru June 22, 2010.

1.2 Classification: Removal of the existing roofing system for a police substation and installation of a modified bitumen system. This is a single prime project. There will be a pre-bid and walk-thru on Tuesday, June 1, 2010 at 10 a.m. at the site.

Brief description- renovation of the existing roofing system for the site. Total construction estimate is \$90,000.00.

1.3 This is a prevailing wage project. A 10% proposal bond and 100% performance bond shall be required. All questions and concerns pertaining to the plans and specifications shall be directed in writing to the Project Manager, Attention: Steve Lewie in writing only via fax (614) 645-0254 or e-mail (bslewie@columbus.gov). All questions and clarification items shall be received prior to Thursday, June 17, 2010 by 4:00 p.m., the cut off date. Questions received after that time and date will not be addressed. Addendums will be issued accordingly.

Printing- Specifications will be available at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. Additional copies available for \$25.00 each.

For additional information concerning this bid including 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: May 21, 2010

SA003597 - OCM-RENOV OF ROOF @ 3022 WINCHESTER PIKE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE AT 3022 WINCHESTER PIKE, COLUMBUS, OHIO 43232

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 ROOF FOR THE DIVISION OF POLICE AT 3022 WINCHESTER PIKE, COLUMBUS, OHIO 43232. Bids accepted June 1 thru June 22, 2010.

1.2 Classification: Removal of the existing roofing system for a police substation and installation of a modified bitumen system. This is a single prime project. There will be a pre-bid and walk-thru on Tuesday, June 1, 2010 at 10 a.m. at the site.

Brief description- renovation of the existing roofing system for the site. Total construction estimate is \$90,000.00.

1.3 This is a prevailing wage project. A 10% proposal bond and 100% performance bond shall be required. All questions and concerns pertaining to the plans and specifications shall be directed in writing to the Project Manager, Attention: Steve Lewie in writing only via fax (614) 645-0254 or e-mail (bslewie@columbus.gov). All questions and clarification items shall be received prior to Thursday, June 17, 2010 by 4:00 p.m., the cut off date. Questions received after that time and date will not be addressed. Addendums will be issued accordingly.

Printing- Beginning Tuesday, June 1, 2010, Specifications will be available at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. Additional copies available for \$25.00 each.

For additional information concerning this bid including 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: May 27, 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Recreation and Parks Committee/Development 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

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010, 4:00 p.m., Council Chambers

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

Current Status: Clerk's Office for Bulletin

Version: 1

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 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.

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: 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: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0094-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 2,070 square foot building on 13,167 square feet of land, situated at 2682 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,070 square feet, .302 ACRES
2682 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

This is a one-story, concrete block and brick building containing 2,070 square feet. The interior includes one large open room, a smaller room measuring approximately 15 feet by 18 feet, two bathrooms and a kitchen.

Pedestrian access to the building is by sidewalk from Cleveland Avenue, and off-street parking is provided to the rear of the property off Westerville Road.

SITE DESCRIPTION

The site is located just north of the intersection of Cleveland Avenue and Westerville Road. It is adjacent to a service station located at the aforementioned intersection, and directly south of National City Bank, in the Linden neighborhood. The site is generally rectangular in shape, with vehicular access from Westerville Road.

All utilities are present at the site.

The site has approximately 80 feet of frontage on Cleveland Avenue, and approximately 88 feet of frontage on Westerville Road, with a total area of .302 acres, or 13,155 square feet. Off street parking is provided for approximately 10 to 15 vehicles at the rear of the property.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 14,000 vehicles per day, and Westerville Road at approximately 7,500 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is offered for sale at **\$103,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

Terrific location just north of the Westerville Road / Cleveland Avenue split. Open floor plan allows for wide range of uses including restaurant, meeting hall, real estate office, insurance office, general sales office, retail store.

This is also an outstanding redevelopment opportunity for fast food, drive through or any business that can take advantage of highway access to the property from both front and rear of the property.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0095-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$129,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0096-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$207,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0097-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice of Sale/Advertisement Title: Property For Sale, Approximately 2,928 square foot building on approximately 19,602 square feet of land, situated at 2500 Sullivant Avenue, Columbus, Ohio 43223

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,928 square foot building on .45 ACRES
2500 SULLIVANT AVENUE
COLUMBUS, OHIO 43223

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 2,928 square feet, situated on a parcel of land containing approximately .45 acres, Franklin County Auditor's Parcels 010-051278.

This is a one-story concrete block building formerly used as a medical facility. It contains approximately 2,928 square feet, with a storefront on Sullivant Avenue of approximately 31 feet. The building contains several exam rooms with sinks, a

reception area, several offices and storage rooms.

SITE DESCRIPTION

The site contains approximately .45 acres situated at the northeast corner of Sullivant Avenue and Terrace Avenue. The site has approximately 150 feet of frontage on Sullivant Avenue, and approximately 130 feet on Terrace Avenue. The site includes a paved parking lot accommodating approximately 28 vehicles with access from Sullivant and from the alley behind the property. There is additional parking for another four cars behind the building. The site also includes a 30 foot lot adjacent to the building to the east that is not currently being utilized.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Sullivant Avenue is approximately 17,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is offered for sale at an asking price of **\$259,000**.

ZONING

The property is currently zoned C-4. This zoning is general commercial, allowing a broad range of commercial uses.

REMARKS

Well suited for a variety of commercial or medical uses. Great for doctor or dentist office, insurance or real estate offices. Potential for bar/restaurant. With the vacant lot on the east side of the building, there is also redevelopment potential to fully utilize this lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0107-2010

Drafting Date: 04/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village / Victorian Village Joint Commission Public Meetings-April thru June 2010

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

BodyItalian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, April 22, 2010 6:00 p.m.

Italian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, May 27, 2010 6:00 p.m.

Italian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, June 24, 2010 6:00 p.m.

Legislation Number: PN0143-2010

Drafting Date: 05/24/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: University Area Commission Amended By Laws

Contact Name: Isom Nivins Jr.

Contact Telephone Number: 645-7510

Contact Email Address: isnivins@columbus.gov

Body

See attached **University Area Commission By Laws (Adpoted May 19, 2010)**

Legislation Number: PN0144-2010

Drafting Date: 05/25/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleCivil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

Body

During its regular meeting held on Monday, May 24, 2010, the Civil Service Commission passed a motion to create the specification for the classification IT Systems Supervisor, designate the classification as qualifying noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, May 24, 2010, the Civil Service Commission passed a motion to create the specification for the classification Technical Support Supervisor, designate the classification as qualifying noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, May 24, 2010, the Civil Service Commission passed a motion to create the specification for the classification Data Center Supervisor, designate the classification as qualifying noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, May 24, 2010, the Civil Service Commission passed a motion to amend Rule VIII(C)(1)(a) to read as follows:

**RULE VIII
ELIGIBLE LISTS**

C. Addition by Reinstatement

1. Upon written request, the name of an individual may be placed at the top of an eligible list for any classification in which the employee served or for any lower class in the same class series, if all of the following apply:

- a. the individual previously received an original, promotional, or noncompetitive appointment to a position in the class or to a position in a higher class in the same series,
- b. for individuals who have left City employment, the request is made within three years from the date of separation; and
- c. any separation of the individual from service and/or the position was without fault and in good standing.

If a question arises as to whether the individual separated from the service in good standing or was reduced in rank without fault, the Executive Secretary shall investigate the cause and circumstances surrounding the separation or reduction and determine eligibility for reinstatement. An individual who resigned in lieu of disciplinary action shall be deemed not to have resigned in good standing. At the request of the Public Safety Director, the limitation identified in subsection (C)(1) (a) above may be waived for a former police officer who resigned in good standing if the officer was continuously employed full time.

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Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- June 10, 2010

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

JUNE 10, 2010

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, June 10, 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://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

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

1. APPLICATION: Z10-008 (10335-00000-00081)

Location: 3201 SOUTH HIGH STREET (43207), being 11.6± acres located on the west side of South High Street, 1,550± feet north of Williams Road (010-206062; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): WXZ Retail Group/South High, LLC; c/o Laura MacGregor Comek, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>.

2. APPLICATION: Z10-009 (ACCELA # 10335-00000-00083)

Location: **876 BETHEL ROAD (43214)**, being 1.1± acres located on the north side of Bethel Road, 1175± feet west of Olentangy River Road. (010-203815)

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Revising allowed commercial uses.

Applicant(s): Yan Hui Wada; c/o Behzad Vedaie, 1415 East Dublin-Granville Road, Suite 104; Columbus, OH 43229.

Property Owner(s): CNL Net Lease, Funding 2001, LP c/o GE Capital c/o Caroline Hardin; 450 South Orange Avenue, 11th floor; Orlando, FL 32801

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov.

UNIVERSITY AREA COMMISSION

BY LAWS

As adopted on May 19, 2010

PREAMBLE

WE, residents of the City of Columbus in the University Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents can be articulated and understood; and, therefore, we do establish and ordain these By Laws.

Article I. GENERAL PROVISIONS

Section 1. The name of this organization shall be the University Area Commission, herein referred to as "Commission".

Section 2. The boundaries of the University Area shall be: starting at the Glen Echo Ravine and the Olentangy River, proceeding east along Glen Echo Ravine to the Penn Central Railroad, south on the Penn Central Railroad tracks to Fifth Avenue, west on Fifth Avenue to the Olentangy River, and north along Olentangy River to the Glen Echo ravine.

Section 3. These by-laws establish the procedure under which the University Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.

Section 4. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:

- a. The motion "to reconsider and enter on the minutes" shall never be in order;
- b. The President may vote on a motion as any other member;
- c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
- d. The division of a motion may be ordered by any one Commissioner;
- e. A motion to reconsider may be made by any Commissioner;
- f. A quorum shall be eleven commissioners. Once a quorum is established, business can be conducted unless the number of commissioners present drops below nine, at which time the meeting is declared adjourned.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for commissioners.
- d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the President and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the President and the Treasurer which then shall report the expenditure at the next regular meeting.
- f. Any commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 7. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately and the Recording Secretary shall read each commissioner's name and how they voted aloud into the meetings minutes. A voice vote may be held if an election is uncontested.

Section 8. Ballots for internal elections shall be held until such time as the minutes are approved for the meeting in which the election occurred. Upon approval of the minutes, the Commission has 30 days to destroy the ballots.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.13.

Article II. MEMBERS

Section 1. There shall be twenty (20) members of the Commission.

- a. Three members to be known as "District Commissioners" shall be elected from each of four districts.
- b. One member to be known as "Organization Commissioner" shall be appointed by each of the following Organizations:
 1. The Ohio State University;
 2. The Undergraduate Student Government of the Ohio State University;
 3. The Council of Graduate Students of the Ohio State University.
 4. The University Community Association;
 5. The University District Organization Inc; and
- c. One member, to be known as a "Group Commissioner", shall be appointed by the Commission upon nomination by each of the following area groups:
 1. Social, religious and charitable groups;
 2. Business groups; and
 3. Residential rental property owner groups.

A group is defined as a number of individuals who are considered as one or acting as one with membership and/or a common mission related primarily to a Group Commissioner category.

- d. All districts shall have resident populations within 10% of the average district population as determined by the most recent decennial US Census of population. If necessary to restore balance, district boundaries shall be reviewed and modified by the Commission within a year of the release of new decennial US Census data.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a district commissioner shall be three years, with the positions in each district rotating, so that each year, a seat in each district shall be open for election. The three year terms are to expire as provided in these by-laws.
- b. A term of office for an organization commissioner shall be two years.
- c. A term of office for a group commissioner shall be two years.

Section 3. Members shall take office at the beginning of the Annual Meeting following the Board of Elections official report as set forth in Article IV, Section 2.

- a. By April 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the start of the annual meeting; and that it should submit in writing a representative to the Commission for the new term as set forth in Article II, Sections 1(b) and 1(C). This must be done by May 1 so that the Commission may certify the new members before the next annual meeting.
 1. Organizations in 1(b) shall be notified to appoint a commissioner.
 2. Organizations in 1(c) shall be notified to nominate a commissioner.

Section 4. Vacancies shall be filled as follows:

- a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote according to article I section 7 to select a candidate to fill the vacancy until the next Annual Meeting.
 1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.
 2. At the next Annual Election, a member shall also be elected to complete the unexpired term in accord with Article VI of these By Laws.
- b. If a vacancy occurs in an organization or group seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give notice to the organization or group to fill the vacancy in the same manner as set forth in Article II, Section 1(b) and 1(c), to serve until the next Annual Meeting.
- c. The Corresponding Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.

Section 5. District commissioners shall retain their residence within the district from which they were elected. Failure to maintain their residence shall constitute resignation from the Commission. Upon petition by that Commissioner, the Commission may grant waiver to this By Law by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the commissioner shall retain that seat only until the next Commission election.

Section 6. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each commissioner serves between annual meetings. The First Vice President shall notify in writing or electronic correspondence a commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent commissioners may petition the President for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the President thirty (30) calendar days prior to the absence or within thirty (30) calendar days after the absence.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3313 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

- a. Should the Mayor neither approve nor disapprove within thirty days (30) of notification then the action shall be deemed approved.
- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.
- c. New members of the Commission will attend a four (4) hour orientation training as provided by the City of Columbus or by the Commission. Failure of new members of the Commission to meet this requirement six (6) months from their date of appointment shall constitute resignation from the Commission.

Article III. OFFICERS

Section 1. The officers of the Commission shall be a President, a First and a Second Vice President, a Treasurer, and a Recording and a Corresponding Secretary.

- a. The officers shall be elected by the Commission at the meeting following the annual meeting and shall take office upon election.
- b. All officers shall serve a term of one year, or until their successors are elected and qualified.

Section 2. The President shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the University Area Commission at City Council meetings and other meetings affecting the University Area.

Section 3. The Two Vice Presidents :

- a. The First Vice President shall:
 1. Assist the President;
 2. Preside at meetings in the absence of the President.
 3. Have responsibility for managing all committees; and
 4. Assist the President in establishing and distributing the monthly agenda.
- b. The Second Vice President shall:
 1. Assist the President and the First Vice President, as requested and assigned;
 2. Support and direct use of the UAC computer; and
 3. Manage and direct digital and physical storage of Commission records.
 4. During commission meetings shall keep track of order of speakers for the President by acknowledging a person wanting to speak who is raising their hand and monitor time limits for speaking according to these by laws.

Section 4. The Two Secretaries:

- a. The Recording Secretary shall:
 1. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and
 2. Call the roll at each meeting of the Commission and record times of arrival and departure of commissioners after roll has been taken or before the adjournment of the meeting.

- b. The Corresponding Secretary shall:
 - 1. Shall correspond at the direction of the Commission.
 - 2. Keep on file all correspondences of the Commission;
 - 3. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
 - 4. Forward weekly meeting schedules to OSU facilities for HVAC consideration.
 - 5. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;
- c. Report on the financial condition of the Commission at each regular meeting;
- d. Submit a written report of the finances of the Commission at the Annual Meeting;
- e. Participate in the preparation of budget of expenditure of any grant moneys; and
- f. Manage the distribution and administration of grant moneys.
- g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6. A vacancy in the office of President shall be filled by the First Vice President. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. Additional officers or representatives may be created by the Commission. Representatives shall be elected by the Commission.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the third Wednesday of each month.

- a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.
- b. A commissioner may speak twice on any unique debatable motion or presentation per meeting. Each time, the commissioner may speak for up to three (3) minutes. A commissioner cannot save time for their second round or transfer their remaining time to someone else. A commissioner cannot let someone else speak on his or her time.

Section 2. The regular meeting in June shall be the Annual Meeting at which new Commissioners take office, and annual reports from the committees are received.

- a. An officer nomination committee shall be appointed by the President, representing a cross section of the Commission, to develop and gather a slate of officers for the coming year.
- b. Any current commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a commissioner from consideration for an office.
- c. The proposed slate of officers must be included with the meeting following the annual meeting notice.
- d. First item of business for the meeting following the annual meeting will be election of Commission Officers with additional or write-in nominations accepted from any member of the Commission.
- e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by two commissioners not running for an officer position. The two commissioners will be chosen by random chance at the start of the meeting. One of the vote counters will read aloud each commissioner's name and how they voted into the official record kept by the Recording Secretary. Official tally of votes will include name of Commissioner and the number of votes they received. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any commissioner to do so. Time shall be allowed following each presentation for commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.

- Section 5. Special meetings may be called by the President; or the President upon receiving a petition signed by one-third of the Commissioners in office.
- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
 - b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.
- Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the President).
- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
 - b. A record shall be made of each public hearing by the Recording Secretary or other provided recording officer from the directing committee.
 - c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
 - d. At least a fifteen (15) day public notice shall be given for all public hearings.
- Section 7. The Commission shall not consider zoning cases received by the Zoning Committee Chair less than 14 calendar days before a regular monthly Commission meeting. Cases received less than 14 calendar days before a regular monthly meeting will be considered at the following month's meeting.
- a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.
 - b. The Commission shall notify all property owners within 125 feet of each zoning case. All such owners shall be listed on the attachment provided by the applicant.
 - c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.
 - d. The following time limits will be adhered to for all zoning cases heard before the commission:
 1. Applicant presents case: 5 min (max)
 2. Zoning committee report/recommendation: 2 min (max)
 3. Public comment (max 3 people each pro/con): 3 min each (max)
 4. Applicant rebuttal: 2 min (max)
 5. Commission debate: 2 min (max) per commissioner who wishes to speak.
 6. A copy of this section will be provided to each zoning applicant by the zoning committee prior to their appearance at a commission meeting.

Article V. COMMITTEES

Section 1. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all commissioners but is not bound by those requests. The standing committees are as follows: Community Relations; Zoning; Environment & Code Enforcement; Governance; Planning & Development; and Executive.

- a. The initial appointments shall be made at the meeting following the annual meeting.
- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The President shall designate a member of each Committee to convene each Committee.
- d. Each committee shall select a chair, and may select other officers and adopt internal rules.
- e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.
- f. All Committees are required to establish an agenda for yearly activities by the September meeting as well as write a summary of completed activities for the next Annual Meeting.
- g. The terms of office of all members of all committees shall end the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of the original selection.
- i. Each commissioner must serve on at least two (2) but no more than three (3) committees.

Section 2. The Executive Committee shall meet quarterly and:

- a. Consist of the President, both Vice Presidents, both Secretaries, immediate past President (if still a commissioner), and the Treasurer;
- b. Develop the annual budget; and,
- c. Evaluate and plan the direction and scope of Commission activities.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis, and make proposal recommendations on utilities, streets, parks, and other public or private infrastructure within the area.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website; and,
- e. Respond to the general electronic communication with the Commission.

Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

Section 6. The Environment & Code Enforcement Committee shall:

- a. Address, research, and make recommendations on crime, health, sanitation, safety, building code, and traffic issues in the area;
- b. Make recommendations to change city codes applicable to crime, health, sanitation, safety, building code, and traffic issues;
- c. Devise procedures to address issues with existing building code; and,
- d. Develop a list of contact persons to report and track code enforcement related issues.

Section 7. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new commissioners;
- d. Coordinate the internal activities of the Commission.

Section 8. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 9. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 10. In the event a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

Article VI. ELECTIONS

Section 1. Elections shall be held on the first Saturday of June of each year. All elections shall be secret ballot. Elections shall be determined by plurality vote.

Section 2. Any person eighteen years of age or older and is a resident in the University Area, shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves, and be a resident of the district as set forth in the Election Rules.

Section 4. All candidates and electors must provide identification and proof of residence in their district in which they intend to run or vote. Such identification may include, but is not limited to a valid driver's license, state-issued id, or a university id. Other identification may be accepted at the discretion of the majority vote of the Board of Elections, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

Section 5. A statement of the identification provided by electors in instances in which the sufficiency is uncertain shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.

Section 6. Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the

Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes in that district shall be declared the winner.

Section 7. At any time prior to the day of the election, any commissioner may dispute the residency of any candidate by so informing the board of elections. In such case, the Board shall contact the candidate to verify residency.

Section 8. There shall be a Board of Elections, consisting of five persons appointed by the President at the December meeting prior to the next election with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Board shall perform all duties set forth in the Election Rules.

Section 9. The Board of Elections shall adopt Election Rules for governing the elections.

- a. Such rules shall be adopted by a majority vote of the Board.
- b. Such rules shall be in conformity with these By Laws.
- c. Such rules shall not be changed within the thirty (30) days after an election or within forty-five (45) days before an election.
- d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of two regularly scheduled meetings. Should the Commission not disapprove of them by the end of that second meeting, they shall take effect.
- e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as amending by laws as set forth in Article VII.

Article VII. AMENDMENT

Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.