

Columbus City Bulletin



Bulletin #47
November 20, 2010

Proceedings of City Council

Saturday November 20, 2010



SIGNING OF LEGISLATION

(With the exception of Ordinance of 1562-2010 which was signed by President Pro Tem Hearcel F. Craig on the night of the Council meeting; all other legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *November 15, 2010*; by Mayor, Michael B. Coleman on *Wednesday, November 16, 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, November 15, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 15, 2010

REGULAR MEETING NO. 58 OF COLUMBUS CITY COUNCIL, NOVEMBER 15, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

C0036-2010

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY NOVEMBER 10, 2010.

Transfer Type: D1
To: Chipotle Mexican Grill of Colorado LLC
DBA Chipotle
New Albany Rd
Columbus OH 43135
From: Chipotle Mexican Grill of Colorado LLC
DBA Chipotle
771 Bethel Rd
Columbus OH 43214
Permit # 14374150830

Transfer Type: D2, D2X, D3
To: Lessrue LLC
DBA The Jury Room
22 E Mound St 1st Fl Bsmt & Patio
Columbus OH 43215
From: Ngabri LLC
DBA The Jury Room
22 E Mound St 1st Fl Bsmt & Patio
Columbus OH 43215

Permit # 5146450

Transfer Type: C1, C2

To: LCZJ Inc

DBA Marathon

1690 S High St

Columbus OH 43207

From: F&R Oil Company Inc

DBA Marathon 1075

1690 S High St

Columbus OH 43207

Permit # 4949437

Liquor Agency Contract

To: Lake Front Investments LLC

DBA Dublin Wine Cellar

5899 & 5903 Karric Sq

Columbus OH 43016

Permit # 49760700001

Transfer Type: C1, C2, D6

To: Lake Front Investments LLC

DBA Dublin Wine Cellar

5899 & 5093 Karric Sq

Columbus Dublin OH 43016

From: Lake Front Investments LLC

DBA Dublin Wine Cellar

5881 Karric Square Dr

Columbus Dublin OH 43016

Permit # 49760700001

New Type: D1

To: Guinea Goo LLC

1540 Parsons Av

Columbus OH 43207

Permit # 3439898

New Type: D3A

To: Lessrue LLC

DBA The Jury Room

1st Fl Bsmt & Patio

22 E Mound St

Columbus OH 43215

Permit # 5146450

Advertise: 11/20/2010

Return: 11/30/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

0153X-2010 To honor and recognize the Alzheimer's Association, Central Ohio Chapter as they promote awareness of the disease during National Alzheimer's Disease Awareness Month.

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

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

PUBLIC SERVICE AND TRANSPORTATION COMMITTEE: ORDINANCE 1210-2010

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER GINTHER, SECONDED BY COUNCILMEMBER TAVARES TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

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

1567-2010 FR To authorize the Director of Public Service to enter into a contract with Strawser Construction, Inc. for the Resurfacing - Preventive Surface Treatments 2010 project; to provide for construction administration and inspection services; to amend the 2010 C.I.B.; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$1,510,614.46 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for this project. (\$1,510,614.46)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1459-2010 FR To authorize the Director of Public Utilities to enter into a modification of a professional consulting services contract for the City of Columbus in the matter of Inland Products v. The City of Columbus et al, with GBQ Consulting LLC, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewer Systems Operating Fund. (\$20,000.00)

Read for the First Time

1481-2010 FR To authorize and direct the Finance and Management Director to enter into contracts with General Supply and Services, Inc. dba Gexpro, Loeb Electric Company and Power Line Supply for the purchase of Luminaires for the Division of Power and Water and to authorize the expenditure of \$257,770.70 from the Electricity Operating Fund. (\$257,770.70)

Read for the First Time

1509-2010 FR To authorize the Director of Finance and Management to establish a

purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one Flat Bed Body Truck for the Division of Sewerage and Drainage, and to authorize the expenditure of \$74,876.00 from the Sewerage System Operating Fund. (\$74,876.00)

Read for the First Time

- 1519-2010** FR To authorize the Director of Public Utilities to modify an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$987,500.00 from the Sewer System Operating Fund. (\$987,500.00)

Read for the First Time

- 1527-2010** FR To authorize the Director of Public Utilities to execute construction contracts with Darby Creek Excavating, Inc. and Conie Construction Co., for the Emergency Water Main Repairs - 2011 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$673,836.90 within the Water Build America Bonds Fund; and to amend the 2010 Capital Improvements Budget. (\$673,836.90)

Read for the First Time

- 1529-2010** FR To authorize the Director of Public Utilities to enter into a contract with The Fishel Company for Emergency Underground Electric Repairs for the Division of Power and Water and to authorize the expenditure of \$64,000.00 from the Electricity Operating Fund. (\$64,000.00)

Read for the First Time

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 1520-2010** FR To authorize the expenditure of \$100,000.00 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) for swim facility improvements. (\$100,000.00)

Read for the First Time

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

- 1587-2010** FR To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3356.11.A.2., C-4 district setback lines, of the Columbus City codes; for the property located at 1200 WEST FIFTH AVENUE (43212), to permit a maximum of thirteen apartment units with up to 1,500 square feet of limited commercial space with reduced development standards in the C-4, Commercial District (Council Variance # CV10-013).

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TAVARES

- 0151X-2010** CA To honor and recognize Bishop Edgar A. and Sister Tracey Y. Posey as they celebrate their 35th Anniversary at Living Faith Apostolic Church on November 16, 2010.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.**FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL**

- 1544-2010 CA To amend the 2010 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a reimbursement agreement with Campus Partners for Community Urban Redevelopment for \$44,452.79 to cover cost overruns in a City capital project; and to authorize the expenditure of \$44,452.79 from the Northland and Other Acquisitions Fund. (\$44,452.79)

This Matter was Approved on the Consent Agenda.

- 1594-2010 CA To authorize and direct the Finance and Management Director to enter into contracts with Wesco Distribution, The Loeb Electric Company and Consolidated Electrical Distributors for the option to purchase Building Electrical Products on an as needed basis, to authorize the expenditure of Three dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

This Matter was Approved on the Consent Agenda.

- 1601-2010 CA To authorize and direct the Finance and Management Director to enter into contract with DeLille Oxygen Company for the option to purchase Specialty and Industrial Gases on an as needed basis; to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.**SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL**

- 1574-2010 CA To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

- 1580-2010 CA To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Checkpoints 2011 project; to authorize an appropriation of \$14,413.21 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$14,413.21)

This Matter was Approved on the Consent Agenda.

- 1588-2010 CA To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services with Sprint Solutions, Inc. from an existing UTC for the Division of Police; to authorize the expenditure of \$311,616.00 from the General and the Federal Drug Seizure Funds; and to declare an emergency. (\$311,616.00)

This Matter was Approved on the Consent Agenda.

- 1608-2010 CA To authorize and direct the Finance & Management Director to enter into contract for the option to purchase Fire Linen Rental Services with Buckeye

Linen Service, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

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

- 1299-2010** CA To authorize the Director of Finance and Management to establish a purchase order for the Fleet Management Division on behalf of the Department of Public Service for the purchase of one Elgin CNG Eagle F Duel street sweeper in accordance with a State of Ohio State Term Schedule contract with Jack Doheny Supplies Ohio Inc, to authorize and direct the City Auditor to transfer \$19,274.00 from the Streets and Highway Bond fund to the CMAQ grant fund; to authorize the City Auditor to appropriate \$212,894.00 within the Streets and Highway Bond Fund and \$96,369.00 to the CMAQ grant fund; and to authorize the expenditure of \$212,894.00 from the Streets and Highway Bond Fund and \$96,369.00 from the CMAQ grant fund; and to declare an emergency. (\$309,263.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- 0720-2010** CA To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support agreement with Seachange International, in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$12,960.00)

This Matter was Approved on the Consent Agenda.

- 1453-2010** CA To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into an agreement with Adager Corporation for annual software maintenance and support services, in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$1,645.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$1,645.00)

This Matter was Approved on the Consent Agenda.

- 1465-2010** CA To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions; to authorize the expenditure of \$14,858.62 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$14,858.62)

This Matter was Approved on the Consent Agenda.

- 1491-2010** CA To authorize the Director of the Department of Technology (DoT) to enter into an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; in accordance with the sole source provisions of

the Columbus City Code; and to authorize the expenditure of \$15,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$15,000.00)

This Matter was Approved on the Consent Agenda.

- 1516-2010 CA To authorize the Director of the Department of Finance and Management to establish a purchase order, for the Department of Technology, on behalf of the Department of Building and Zoning Services to acquire eB QuickLinks software from Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$10,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

- 1600-2010 CA To authorize the City Treasurer to modify the existing contract for credit card processing services with Huntington Merchant Services; to authorize the expenditure of \$1,900.00 from the street construction maintenance and repair fund; and to declare an emergency. (\$1,900.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 1517-2010 CA To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, Ferguson Enterprises, Inc., and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$195,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$195,000.00)

This Matter was Approved on the Consent Agenda.

- 1523-2010 CA To authorize the Finance and Management Director to establish Blanket Purchase Orders with Hersey Meters Company and Neptune Equipment Company, for the purchase of water meters and appurtenances, for the Division of Power and Water, to authorize a transfer and an expenditure of \$400,000.00 from the Water Build America Bonds Fund, and to amend the 2010 Capital Improvements Budget. (\$400,000.00)

This Matter was Approved on the Consent Agenda.

- 1557-2010 CA To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water; and to authorize the expenditure of \$211,000.00 from the Water Systems Operating Fund, and to declare an emergency. (\$211,000.00)

This Matter was Approved on the Consent Agenda.

HOUSING : TAVARES, CHR. TYSON MILLER MENTEL

- 1575-2010 CA To authorize and direct the Director of the Department of Development to enter into contract with R3, Inc. for asbestos hazard evaluation services related to the Neighborhood Stabilization Program 2; to authorize the expenditure of \$65,000.00 from the General Government Grant Fund; and to declare an emergency. (\$65,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL

- 1553-2010 CA To authorize the appropriation of \$31,637.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund; to transfer \$31,637.00 within Fund 223 to continue purchasing supplies and providing services during 2010; and to declare an emergency. (\$31,637.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0190-2010 CA Appointment of Andrea Stricker of 37 N. 21st Street Columbus, Ohio 43203 to serve on the Near East Area Commission term expiration date July 1, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0191-2010 CA Appointment of Charissa Durst of 4608 Indianola Ave. Columbus, Ohio 43214 to serve on the German Village Commission term expiration date of June 30, 2013 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0192-2010 CA Appointment of Claudia Husak of 7167 Upper Albany Dr. New Albany, OH 43054 to serve on the Rocky Fork Blacklick Accord Panel effective December 1st, 2010, with a term expiration date of June 9, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0193-2010 CA Reappointment of Kathleen H. Ransier, Vorys, Sater, Seymour and Pease, 52 East Gay Street, Columbus, OH 43215 to serve on the Columbus Regional Airport Authority Board of Directors with a new term expiration of December 31, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0194-2010 CA Appointment of Elizabeth L. Sammons, 4482 Braithway Street, Hilliard, OH 43026 to serve on the Columbus Advisory Committee on Disability, with a new term expiration date of September 30, 2013. (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0195-2010 CA Appointment of Brent C. Simonds, Mid-Ohio Board for an Independent Living Environment, 690 South High Street, Columbus, Ohio 43206, to serve on the Columbus Advisory Committee on Disability, with a new term expiration date of September 30, 2013. (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0196-2010 CA Appointment of Lindsay M. Meyer, 7049 Thrush Drive, Canal Winchester Ohio 43110 to serve on the Columbus Advisory Committee on Disability, with a new term expiration date of September 30, 2013. (resume attached)

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

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

1537-2010

To dissolve the Enterprise Zone Agreement with Columbus Urban Growth Corporation; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1538-2010

To dissolve the Enterprise Zone Agreement between the City of Columbus and 1 Spring LLC & Barrio Ltd.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1570-2010

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2011 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2011 appropriation ordinances; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1603-2010

To authorize and direct the Finance and Management Director to modify and extend the existing citywide contract for the option to purchase Specialty and Industrial Gases, Calibration Gases with Airgas Great Lakes, Inc, to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1606-2010

To authorize and direct the City Auditor to provide for the transfer of \$11,187,812.00 within the general fund; to authorize the transfer of \$14,280.00 within the community development block grant, to authorize an

appropriation of \$31,200.00 in the Photo Red Light Fund; to authorize the transfer of \$1,786,000.00 from the general fund to the Anticipated Expenditure Fund; to authorize the transfer of \$7,500,000.00 from the general fund to the Economic Stabilization Fund, to reduce existing encumbrances for fleet maintenance, postage, and print services expenses, all to allow divisions to continue to operate through the end of 2010; and to declare an emergency (\$11,187,812.00).

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES

MENTEL

1562-2010

To authorize the Director of Public Service to execute a planned contract modification with DLZ, Inc., for professional engineering services required for the Joyce Avenue Phase 2 Project; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$714,982.65 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction and; and to declare an emergency. (\$714,982.65)

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

Abstained: 1 - President Mentel

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

1566-2010

To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$472,209.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$472,209.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1210-2010

To repeal any and all previous speed limit ordinances and resolutions on Atlas Street and Nike Drive and to raise the speed limit on Nike Drive from 25 MPH to 35 MPH and Atlas Street from 25 MPH to 40 MPH.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

MINORITY AND BUSINESS DEVELOPMENT : CRAIG, CHR. MILLER TAVARES

MENTEL

1591-2010

To authorize the Director of the Department of Development to enter into an agreement with the Central Ohio Minority Business Association for administrative costs associated with start-up and emerging businesses; to

authorize the expenditure of \$30,000 from the General Fund; and to declare an emergency. (\$30,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1428-2010

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and extend an existing agreement, with Accela, Inc. to continue with Phase II upgrades and enhancements to a computer system utilized by the City of Columbus. (\$0.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1454-2010

To authorize the Director of the Department of Finance and Management to establish blanket purchase orders, for the Department of Technology, on behalf of various city departments/divisions, to purchase replacement desktop computers, printers, and computer related products and equipment from existing Universal Term Contracts (UTCs) with Resource One Computer Systems, Inc., and Pomeroy IT Solutions; to authorize a \$31,673.52 transfer of funds within the Department of Technology Information Services Fund; and to authorize the expenditure of \$167,245.76 from the Department of Technology Information Services Fund; and to declare an emergency. (\$167,245.76)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1581-2010

To authorize the Human Resources Director to enter into contract with Aon Hewitt Consulting, Inc. to conduct a comprehensive market review and analysis of specific City employee group pay plans and assess the competitiveness thereof; to authorize the expenditure of up to \$60,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$60,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

1610-2010

To authorize the City Attorney to enter into a contract with Urban Advocacy and Investigations LLC for stalking investigative services, to authorize the expenditure of up to \$6,380.00 from the WAP Database and DV Advocate Grant funds, to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$6,380.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

1500-2010 To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) with Cargill, Inc., for the purchase of rock salt, based on the terms of a cooperative purchase contract established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$2,000.00 from the Sewerage System Operating Fund and \$40,000.00 from the Water Systems Operating Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. (\$42,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1503-2010 To authorize the City Auditor to transfer \$3,116,758.00 between Object Levels within the Department of Public Utilities operating funds in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$3,116,758.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

HOUSING COMMITTEE: TAVARES, CHR. TYSON MILLER MENTEL

1625-2010 To authorize and direct the City Auditor to cancel the balance on an Auditor's Certificate; to authorize and direct a transfer within the General Government Grant Fund; to authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$2,250,000 from the General Government Grant Fund; and to declare an emergency. (\$2,250,000)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

1576-2010 To authorize the appropriation of \$100,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Program and related projects; and to declare an emergency. (\$100,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1586-2010

To assess certain properties for the cost for demolishing structures found to be public nuisances.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1626-2010

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1392-2010

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the combined total of \$54,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Government Build America Bonds Fund (B.A.B.s) for costs in connection with the Mason Run Preservation Project; and to declare an emergency. (\$54,000.00).

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

1539-2010

To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1540-2010

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended

Sponsors: Eileen Y. Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1541-2010

To amend Section 1105 of the Columbus City Codes, 1959, effective January 1, 2011, to increase water special charges, and to repeal the existing Section being amended.

Sponsors: Eileen Y. Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADJOURNMENT

ADJOURNED 6:33 PM

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley



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, November 15, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

November 15, 2010

**REGULAR MEETING NO. 59 OF CITY COUNCIL (ZONING), NOVEMBER 15, 2010
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1287-2010

To rezone 1354 KING AVENUE (43214), being 0.41± acres located on the north side of King Avenue, 167± feet east of Grandview Avenue, From: AR-3, Apartment Residential District, To: L-C-4, Limited Commercial District. (Rezoning # Z10-001)

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

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

1572-2010

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; of the Columbus City Codes for property located at 941 SOUTH FRONT STREET (43215), to conform a single-unit dwelling in the M, Manufacturing District.

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

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

ADJOURNMENT

ADJOURNED 6:36 PM

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

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

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: 0151X-2010

Drafting Date: 10/25/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Bishop Edgar A. and Sister Tracey Y. Posey as they celebrate their 35th Anniversary at Living Faith Apostolic Church on November 16, 2010.

Body

WHEREAS, Living Faith Apostolic Church was founded by its pastor, Bishop Edgar A. Posey in 1975; and

WHEREAS, the church began with only five members and its membership has grown to 400 members; and

WHEREAS, Living Faith's Sunday morning worship services are broadcast on five radio stations and two television stations in the Columbus area, the United States and the world; and

WHEREAS, Bishop Posey is an ordained Bishop in the Pentecostal Assemblies of the World. His ministry has taken him to minister in places including Israel, Venezuela, Italy, England, Germany, France and the Dominican Republic; and

WHEREAS, under the leadership of Bishop Posey and First Lady Tracey Posey, Living Faith has maintained a stable presence in the Columbus community and is dedicated to community development and outreach including the revitalization of the Linden Community; and

WHEREAS, MiraCit Development Corporation, the development arm of Living Faith, has worked diligently in various community efforts through programs including homebuyer seminars, housing development and community festivals, a community (K-12) school, a daycare center, a senior's community and the revitalization of two area parks; and

WHEREAS, MiraCit's housing projects include the *Hegemon Crest* subdivision which features 40 newly built single family homes as well as three subdivisions, *Mariemont Place*, *Greenview Estates* and *Level Green* which offer homes for sale or lease; and

WHEREAS, Living Faith Apostolic Church believes the Bible is the inspired Word of God; that there is one Lord, one Faith, one Baptism and that the name of the Lord is JESUS; now, therefore

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

That this Council does hereby honor and recognize Bishop Edgar A. and Sister Tracey Y. Posey as they celebrate their 35th Anniversary at Living Faith Apostolic Church on November 16, 2010.

Legislation Number: 0153X-2010

Drafting Date: 11/10/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the Alzheimer's Association, Central Ohio Chapter as they promote awareness of the disease during National Alzheimer's Disease Awareness Month.

Body

WHEREAS, Alzheimer's disease is a brain disorder named for German physician Alois Alzheimer, who first described it in 1906; and

WHEREAS, Alzheimer's disease is a progressive and fatal brain disease that destroys brain cells, causing memory loss and problems with thinking and behavior severe enough to affect work, lifelong hobbies or social life; and

WHEREAS, Alzheimer's disease is the most common form of dementia, a general term for memory loss and other intellectual abilities serious enough to interfere with daily life; and

WHEREAS, the Central Ohio Chapter of the Alzheimer's Association strives to eliminate Alzheimer's disease through the advancement of research; to provide and enhance care and support for all affected; and to reduce the risk of dementia through the promotion of brain health; and

WHEREAS, the Association accomplishes this mission by fostering an environment of professionalism using these core values, Integrity, Commitment to Excellence, Inclusiveness, Diversity, Consumer Focus, and Accountability; and

WHEREAS, National Alzheimer's Disease Awareness Month assists the Association with achieving its vision of "A World without Alzheimer's"; now, therefore

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

That we do hereby honor and recognize the Alzheimer's Association, Central Ohio Chapter as they promote awareness of the disease during National Alzheimer's Disease Awareness Month.

Legislation Number: 0720-2010

Drafting Date: 05/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to renew an annual software maintenance and support agreement with Seachange International . The Department of Technology requires technical support and hardware/software maintenance services from Seachange International to support ongoing operations of a Seachange Broadcast Media video server utilized by Media Services to play/air video files on the City's government and educational cable access channels. Without the maintenance and support services provided by Seachange International, the City would not be able to effectively operate the television access channels.

Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services. This ordinance will provide for payment of the annual hardware/software maintenance and support agreement, with a one time 15 months term coverage period from January 1, 2010 through March 31, 2011.

The vendor's (Seachange International) contract compliance number became expired on December 12, 2009 but was

recently recertified on October 13, 2010, with a new expiration date of October 13, 2012.

Seachange International is the sole proprietor and copyright holder. Accordingly, Seachange International is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of this product. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

EMERGENCY DESIGNATION:

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

FISCAL IMPACT:

In years 2008 and 2009, the Department of Technology expended \$10,800.00 and \$16,200.00 respectively for hardware/software maintenance and support with Seachange International. The 2010 cost for the annual hardware/software maintenance and support renewal agreement is \$12,960.00 and covers a one time 15 months term period from January 1, 2010 through March 31, 2011. This expenditure is budgeted and available in the Department of Technology, Information Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: Seachange International FID/CC#: 04-3197974 Expiration Date: 10/13/2012

Title

To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support agreement with Seachange International, in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$12,960.00)

Body

WHEREAS, the Department of Technology (DoT) has a need to renew an annual agreement for hardware/software maintenance and support services from Seachange International; and

WHEREAS, the cost associated with the 2010 Seachange International agreement is \$12,960.00, with a one time 15 months coverage term period from January 1, 2010 through March 31, 2011; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Technology Department to renew an annual hardware/software maintenance and support agreement with Seachange International, to ensure uninterrupted support services associated with this agreement, for the preservation of the public health, property, 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 Technology be and is hereby authorized to renew an annual hardware/software maintenance and support agreement, with Seachange International in the amount of \$12,960.00, for a one time 15 months coverage term period from January 1, 2010 through March 31, 2011.

SECTION 2: That the expenditure of \$12,960.00 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: 3369 |Amount:
\$12,960.00

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

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

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

Legislation Number: 1287-2010

Drafting Date: 09/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z10-001

APPLICANT: Paul Anderson; 6144 Jeffreyln Drive; Hilliard, OH 43026.

PROPOSED USE: Commercial use.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 12, 2010.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-4, Limited Commercial District would provide for development consistent with zoning and development patterns of the area. The L-C-4 Text provides for use restrictions, commits to relocating parking and following design guidelines within the *Fifth by Northwest Neighborhood Plan* (2009) upon redevelopment, and the filing of a Graphics Plan consistent with the recommendations of the *Fifth by Northwest Neighborhood Plan* (2009).

Title

To rezone **1354 KING AVENUE (43214)**, being 0.41± acres located on the north side of King Avenue, 167± feet east of Grandview Avenue, **From:** AR-3, Apartment Residential District, **To:** L-C-4, Limited Commercial District. (Rezoning # Z10-001)

Body

WHEREAS, application #Z10-001 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.41± acres From: AR-3, Apartment Residential District, To: L-C-4, Limited Commercial District; and

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

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District would provide for development consistent with zoning and development patterns of the area. The L-C-4 Text provides for use restrictions, commits to relocating parking and following design guidelines within the *Fifth by Northwest Neighborhood Plan (2009)* upon redevelopment, and the filing of a Graphics Plan consistent with the recommendations of the *Fifth by Northwest Neighborhood Plan (2009)*, 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:

1354 KING AVENUE (43214), being 0.41± acres located on the north side of West King Avenue, 167± feet east of Grandview Avenue, and being more particularly described as follows:

Legal Description of the Subject Property

Being the west 75 feet of lot #23 of Robert E. Neil's Sole Surviving Trustee Subdivision said lot being located on the north side of King Avenue 700.45 feet west from the west right-of-way line of Northwest Boulevard.

To Rezone From: AR-3, Apartment Residential District,

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," signed by Paul Anderson, Applicant, dated September 23, 2010, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, Limited Commercial District
PROPERTY ADDRESS: 1354 King Avenue
OWNER: Strader Family LP
APPLICANT: Paul Anderson
DATE OF TEXT: September 23, 2010
APPLICATION NUMBER: Z10-001

INTRODUCTION. The site contains .0716 acres located on the north side of King Avenue between Grandview Avenue and Northwest Boulevard. The applicant intends to rezone the site from AR3, Apartment Residential to L-C-4, Limited Commercial District.

PERMITTED USES. The following are uses permitted in this L-C-4 zoning:

- A. All uses listed in C.C. 3351 shall be permitted with the following exceptions:
 - 1. Rooftop Telecommunications

B. All uses listed in C.C. 3353 shall be permitted with the following exceptions:

1. the uses not permitted in paragraph A., above
2. Repossession Services
3. Banking, Commercial and Personal
4. Consumer Lending
5. Credit Unions
6. Financial Transactions processing, Reserve and Clearinghouse Activities
7. Funds, Trusts, and Other Financial Vehicles
8. Mortgage and Non-mortgage Loan Brokers
9. Savings Institutions
10. Local, County, State and Federal Government
11. Public Fire Stations
12. Contractors
13. Monopole Telecommunication Antennas

C. All uses listed in CC. 3355 shall be permitted with the following exceptions:

1. The uses not permitted in paragraphs A., and B., above
2. Armored Car, Investigation Guard and Security Services
3. Funeral Homes and Services
4. Parking Lots and Parking Garages
5. Crematory

D. The following uses described in C.C. 3356 shall be permitted:

1. The uses allowed in paragraphs A. through C., inclusive
2. Appliance Stores
3. Caterers
4. Consumer Goods Rental
5. Floor Covering Stores
6. Furniture and Home Furnishings Stores
7. General Merchandise Stores
8. Household and Personal Goods Maintenance and Repair
9. Linen and Uniform Supply
10. Outdoor Power Equipment Stores
11. Reupholster and Furniture Repair
12. Sporting Goods and Outfitters Stores
13. Supermarkets
14. Used Merchandise Stores
15. Carpet and Upholstery Cleaning Services
16. Garden, Landscaping and Nursery Centers and Sales
17. Janitorial Services
18. Lawn and Garden Equipment and Supplies Stores
19. Paint and Wallpaper Stores
20. Performing Arts, Spectator Sports and Related Industries
21. Theaters, Dance Companies, and Dinner Theaters

3. DEVELOPMENT STANDARDS: In all other respects, the property shall be used and developed in accordance with the provisions of the Columbus Zoning Code applicable to the C-4 Commercial Development.

a. All graphics shall comply with provisions of a Graphics Plan as approved by the Columbus Graphics Commission.

b. If a change of use is initiated or redevelopment occurs on this site, the parking in front of the building will be eliminated and moved to the side or the rear of the building. Any new building will follow commercial design guidelines including building design, lighting, signage, landscaping and parking per the Fifth by Northwest Plan.

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

Legislation Number: 1299-2010

Drafting Date: 09/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation is to authorize the purchase of a Compressed Natural Gas (CNG) Street Sweeper for the Department of Public Service, Division of Planning and Operations as part of the Congestion Mitigation and Air Quality (CMAQ) grant. This sweeper will replace an older unit that is beyond its useful service life. The Public Service Department is responsible for sweeping streets in the City's roadway system.

The CMAQ grant was awarded to the Fleet Management Division, from the Ohio Department of Transportation, sponsored by the Mid-Ohio Regional Planning Commission (MORPC). The goal of the project is to significantly reduce emissions from heavy-duty diesel vehicles. Ordinance 1178-2008 was passed on July 17, 2008 authorizing the acceptance and appropriation of this grant. Three interrelated projects are part of the grant: emission-reduction retrofit equipment purchases, anti-idling equipment purchases and CNG vehicle purchases.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean-burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel. The City of Columbus has paid an average of \$2.77 per gallon year to date in 2010 for diesel fuel. CNG is currently retailing in Columbus for \$1.50 per gge (gasoline gallon equivalent), a \$1.27 per gallon or 46% savings in fuel cost.

This legislation authorizes the purchase of one Elgin CNG Street Sweeper 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 STS 7723500206 which expires on March 31, 2011. The City of Columbus does not have this equipment available on any Universal Term Contract and does not foresee receiving better pricing through a bid process.

Ordinance No. 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.

FISCAL IMPACT: Funding for the base truck and 20% of the CNG upgrade will be funded through the 2010 Capital Improvements Budget in the Streets & Highways Bond Fund. Of this, \$212,894.00 is for the base cost of the street sweeper. An additional amount of \$96,369.00 is necessary for the upgrade to CNG. Of this, 20% will be transferred from the Streets & Highways Fund to the CMAQ Grant Fund. The remaining \$77,095.00, representing 80% of the cost of the CNG upgrade, will be funded by the CMAQ grant, from funds from the State Department of Transportation.

SUPPLIER: Jack Doheny Supplies Ohio Inc Contract Compliance Number 38-3148955, expires 08-17-2012.

Emergency action is necessary so that the purchase order for these vehicles can be issued as soon as possible, thereby ensuring that deadlines of the CMAQ grant are met.

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

Title

To authorize the Director of Finance and Management to establish a purchase order for the Fleet Management Division on behalf of the Department of Public Service for the purchase of one Elgin CNG Eagle F Dual street sweeper in accordance with a State of Ohio State Term Schedule contract with Jack Doheny Supplies Ohio Inc, to authorize and direct the City Auditor to transfer \$19,274.00 from the Streets and Highway Bond fund to the CMAQ grant fund; to authorize the City Auditor to appropriate \$212,894.00 within the Streets and Highway Bond Fund and \$96,369.00 to the CMAQ grant fund; and to authorize the expenditure of \$212,894.00 from the Streets and Highway Bond Fund and \$96,369.00 from the CMAQ grant fund; and to declare an emergency. (\$309,263.00)

Body

WHEREAS, the Division of Fleet Management, on behalf of the Department of Public Service, Division of Planning and Operations, desires to purchase one Elgin CNG Model Eagle F Dual Street Sweeper in accordance with the State of Ohio Term Schedule contract, STS 7723500206 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 is attached; and

WHEREAS, the City of Columbus does not include this type of equipment an any Universal Term contract and does not foresee receiving better pricing through the bid process; 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, the City is authorized to purchase from this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to issue a purchase order for an Elgin CNG street sweeper so that CMAQ grant deadlines are not missed, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Jack Doheny Supplies Ohio Inc for the purchase of one Elgin CNG Model Eagle F Dual street sweeper for the Fleet Management Division on behalf of the Department of Public Service, Division of Planning and Operations in accordance with the State of Ohio Term Schedule Contracts STS 7723500206 which expires March 31, 2011.

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

Transfer From:

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

704 / 530020-100000 /Street Equipment / 06-6600 / 591246 / \$19,274.00

Transfer To:

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

704 / 530020-100000 /Street Equipment / 10-5501 / 591246 / \$19,274.00

SECTION 3. That the City Auditor be authorized to transfer monies between the following funds as follows:

Transfer From:

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

704 / 530020-100000 /Street Equipment / 10-5501 / 591246 / \$19,274.00

Transfer to:

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

220 /458086/ CMAQ Grant Fund /80/0886 / 451035 / \$19,274.00

SECTION 4. That the sum of \$96,369.00 be and hereby is appropriated from the unappropriated balance of Fund 220, General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to Dept-Div.45-05, the Division of Fleet Management as follows:

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

220 /458086/ CMAQ grant/06/6652 / 451035 / \$96,369.00

SECTION 5. That the expenditure of \$212,894.00 or so much thereof as may be needed, is hereby authorized from the Street and Highways Bond Fund, Dept/Division: 59-11, Fund 704, OCA 591246, project number 530020-100000 Object Level 01:06, Object Level 03: 6652.

SECTION 6. That the expenditure of \$96,369.00 or so much thereof as may be needed, is hereby authorized from the Dept/Division: 45-05, CMAQ grant 458086, Fund 220, OCA 458086, Object Level 01:06, Object Level 03: 6652.

SECTION 7. 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 Section 2 above.

SECTION 8. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all the contract or contract modifications associated with this ordinance.

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

Legislation Number: 1392-2010

Drafting Date: 09/22/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: 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 costs necessary to the acquisition of certain real property in connection with the Mason Run Preservation Project.

Fiscal Impact: The Recreation and Parks Department has determined the total amount of funding necessary to this acquisition will be taken from the Recreation and Parks Grant Fund and the Recreation and Parks Government Build America Bonds Fund as specified in the body of this legislation.

Emergency Justification: Emergency action is requested to allow right-of-way acquisition to begin immediately so that the City can meet current schedules that require the acquisition of all necessary parcels to be completed without delay.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the combined total of \$54,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Government Build America Bonds Fund (B.A.B.s) for costs in connection with the Mason Run Preservation Project; and to declare an emergency. (\$54,000.00).

Body

WHEREAS, the City of Columbus is engaged in the Mason Run Preservation Project; and

WHEREAS, the Recreation and Parks Department, has determined the total amount of funding necessary to this acquisition will be taken from the Recreation and Parks Grant Fund and the Recreation and Parks Government Build America Bonds Fund as specified in the body of this legislation; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, 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 professional services necessary in connection with the Mason Run Preservation Project.

Section 2. That the combined total expenditure of \$54,000.00, or so much thereof as may be necessary, be and hereby is authorized as follows:

Recreation and Parks Grant Fund 764

Fund Type: Grant, Dept No.: 51-01; Fund No.: 764; Grant No.: 511056; Obj Lvl 3: 6601; OCA Code: 511056; Amount; \$14,410.00

Recreation and Parks Fund 746 Government Build America Bonds Fund

Fund No. 746; Dept No. 51-01; Project No. 510717-100002; Obj Lvl 3. 6601; OCA 767702; Amount \$39,590.00

Section 3. That for the reasons stated in the preamble hereto, which is here by made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

Legislation Number: 1428-2010

Drafting Date: 09/28/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and extend an existing contract (EL006387, originally legislated and approved on July 24, 2006,) with Accela, Inc. for an additional one (1) year term, January 1, 2011 through December 31, 2011, to complete work and deliverables for the purpose of enhancing and updating the existing computer system (Phase II of Accela project). Accela, Inc., the owner of the programming code embedded within the software application utilized by the City of Columbus; consist of finalizing the Memorandum of Understanding (MOU) reports and implementation of the Accela Citizen Access Payment Engine. The MOU reports are designed to provide the local building industry the status of application intake and processing time frames, while the Payment Engine will allow the general public to apply for certain types of permits on-line and also to schedule inspections. Without increasing total funding, this contract modification will extend the term period to complete work and deliverables in progress under Phase II, with Accela Inc. and allow any remaining funds from purchase order EL006387 (authorized via Ord. No. 1323-2006; passed 7/24/06) and previous modification purchase orders EL007472 and EL009352, to be expended as mutually agreed by both the City of Columbus and Accela, Inc, with all other terms and conditions remaining the same. As of October 5, 2010 the remain funds on EL006387, \$2,362.64; EL007472, \$183,490.36; and EL009352 had \$48,536.00.

Previous passed ordinances authorized the Director of the Department of Technology to modify a contract on behalf of the Department of Building and Zoning Services and Neighborhood Services. In addition, ordinance 0455-2010 created a new department of Building and Zoning Services with the objective of delivering better customer service to the building industry. However, passage of ordinance #0359-2009 (passed April 6, 2009), and ordinance #0313-2009 (passed October 19, 2009), authorized the consolidation of Neighborhood Services into Building Services, along with transfer of funding, thus no longer the need for naming two separate Divisions.

The original contract was legislated and approved through Ordinance 1323-2006, passed by City Council on July 24, 2006, and modified through EL007472 in 2007 and EL009352 in 2009, in accordance with terms and conditions established with Accela, Inc. that provided language that allows the Department of Technology to modify and extend the contract.

FISCAL IMPACT: There is no fiscal impact associated with this legislation to extend the term period for an additional one (1) year term, January 1, 2011 through December 31, 2011.

CONTRACT COMPLIANCE:

Accela Inc., 942767678 Expiration Date: 3/5/2011

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and extend an existing agreement, with Accela, Inc. to continue with Phase II upgrades and enhancements to a computer system utilized by the City of Columbus. (\$0.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and extend an existing agreement (EL006387) with Accela, Inc. to continue with Phase II deliverables and services for an additional one (1) year term, January 1, 2011 through December 31, 2011; and to spend any remaining funds associated with purchase orders EL006387, EL007472 and EL009352 with all other terms and conditions remaining the same; in accordance with the terms and conditions established in the original agreement with Accela, Inc. and the City of Columbus, and

WHEREAS, this ordinance is needed to continue the provisions for services between the City of Columbus and Accela, Inc. to allow for the continuation of enhancing and updating the existing computer system via Phase II, (consisting of hardware and software) utilized by the City, and

WHEREAS, The Director of the Department of Technology, on behalf of the Department of Building and Zoning Services has a need to modify the existing contract with Accela, Inc. to extend the coverage period for an additional one (1) year term, January 1, 2011 through December 31, 2011; and to spend any remaining funds associated with purchase orders EL006387, EL007472 and EL009352, with all other terms and conditions remaining the same to support the 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 Technology, on behalf of the Department of Building and Zoning Services, is hereby authorized to modify the existing contract with Accela, Inc. to extend it for an additional one (1) year term from January 1, 2011 through December 31, 2011; and to utilize any remaining funds associated with purchase orders EL006387, EL007472 and EL009352 within this extended period, with all other terms and conditions remaining the same.

SECTION 2: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

Legislation Number: 1453-2010

Drafting Date: 10/01/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to enter into an agreement with Adager Corporation for annual software maintenance and support services. Adager Corporation provides the software maintenance and support services that are required for the Division of Electricity to operate the HP 3000 Database utility. This ordinance will renew support for the period of August 16, 2010 through August 15, 2011. The amount of funds needed for the annual software maintenance and support agreement is \$1,645.00.

This ordinance also requests approval to continue services provided by Adager Corporation in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Adager Corporation is the

sole distributor and does not utilize distributors or resellers to provide maintenance and support for its software products.

EMERGENCY DESIGNATION:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services in the usual daily operation.

FISCAL IMPACT:

Sufficient funds are available in the Department of Technology, Information Services Fund to pay for the annual software maintenance and support services for the HP 3000 Database utility. The amount of funds needed for the 2010 annual software maintenance and support agreement with Adager Corporation is \$1,645.00, with an associated coverage period from August 16, 2010 through August 15, 2011.

CONTRACT COMPLIANCE:

Vendor Name: Adager Corporation F.I.D#/CC#: 82-0422984 Expiration Date: 10/12/2012

TitleTo authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into an agreement with Adager Corporation for annual software maintenance and support services, in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$1,645.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$1,645.00)

Body

WHEREAS, the Director of the Department of Technology, on behalf of the Department of Public Utilities, has a need to enter into an agreement with Adager Corporation for annual software maintenance and support services associated with Division of Electricity's HP 3000 Database utility; and

WHEREAS, the passage of this ordinance will allow DoT to obtain the needed services with a coverage period from August 16, 2010 through August 15, 2011, in the amount of \$1,645.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into an agreement with Adager Corporation for annual software support and maintenance services, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into an annual software maintenance and support agreement with Adager Corporation, which supports the Division of Electricity's HP 3000 Database utility. This agreement has an associated coverage period from August 16, 2010 through August 15, 2011, in the amount of \$1,645.00.

SECTION 2: That the expenditure of \$1,645.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Subfund: 550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$100.35 |
Electricity

Div.:47-01|Fund:514|Subfund: 600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$638.26 | Water

Div.:47-01|Fund:514|Subfund: 650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$715.57 | Sewer and Drains

Div.:47-01|Fund:514|Subfund: 675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$190.82 | Stormwater

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

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

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 1454-2010

Drafting Date: 10/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This legislation authorizes the Director of the Department of Finance and Management to establish blanket purchase orders, for the Department of Technology, on behalf of various city departments/divisions, to purchase replacement desktop computers, printers, and computer related products and equipment from existing Universal Term Contracts (UTCs); FL003923 (BPCMP01H) with Resource One Computer Systems, Inc., expiration date March 31, 2011 and FL003934 (BPCMP07F) with Pomeroy IT Solutions, Inc. expiration date March 31, 2011. The desktop computers, printers, and computer related products and equipment are being purchased to replace equipment that is outdated and/or obsolete. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the City of Columbus. Equipment replacement is crucial to mitigate computer related performance problems, to operate at peak efficiency, and to meet the City's current minimal specifications/standards.

This legislation also authorizes the City Auditor to transfer funds between Object Level 1-02 to 06 to allow for funding to be available within the appropriate object level to purchase hardware for the Division of Planning and Operations.

Also, this ordinance requests approval of contingency funds in the amount of \$11,012.88. These funds will be utilized in the event the Division of Planning and Operations needs to purchase additional computers or computer related equipment from Resource One (\$1,322.03) or Pomeroy IT Solutions (\$9,690.85) .

EMERGENCY: Emergency designation is requested to expedite establishing the requested purchase orders before year end closing.

FISCAL IMPACT

This purchase will expend \$167,245.76 for the purchase of replacement desktop computers, printers, and computer related products and equipment for various city departments/divisions. A \$31,673.52 transfer of funds between object levels within the Department of Technology Direct Charge Budget for the Division of Planning and Operations is needed to allocate funds to the appropriate object level to cover the cost of hardware for this purchase. Funds are identified and available in the Department of Technology Information Services budget and will be distributed between vendors as follows: \$97,245.76 with Resource One Computer Systems, Inc. and \$70,000.00 with Pomeroy IT Solutions.

CONTRACT COMPLIANCE

Vendor Name: Resource One Computer Systems, Inc. CC#: 31-1419297 Expiration Date: 5/6/2011
Vendor Name: Pomeroy IT Solutions CC#: 61-1352158 Expiration Date: 09/22/2011

Title

To authorize the Director of the Department of Finance and Management to establish blanket purchase orders, for the Department of Technology, on behalf of various city departments/divisions, to purchase replacement desktop computers, printers, and computer related products and equipment from existing Universal Term Contracts (UTCs) with Resource One Computer Systems, Inc., and Pomeroy IT Solutions; to authorize a \$31,673.52 transfer of funds within the Department of Technology Information Services Fund; and to authorize the expenditure of \$167,245.76 from the Department of Technology Information Services Fund; and to declare an emergency. (\$167,245.76)

Body

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, for the Department of Technology, on behalf of various city departments/divisions, to establish blanket purchase orders using existing Universal Term Contracts (UTCs) with Resource One Computer Systems, Inc. (FL003923) and Pomeroy IT Solutions (FL003934), for the purchase of replacement desktop computers, printers, and computer related products and equipment; and

WHEREAS, the desktop computers, printers, and computer related products and equipment used by various city departments/divisions are obsolete and no longer meet the City's current minimal specifications/standards and are in need of replacement. The replacement of these desktop computers, printers and computer related products and equipment will mitigate computer related performance problems and will ensure that the City of Columbus can continue to operate at peak efficiency; and

WHEREAS, this ordinance requests approval of contingency funds in the amount of \$11,012.88. These funds will be utilized in the event the Division of Planning and Operations needs to purchase additional computers or computer related equipment from Resource One (\$1,322.03) and Pomeroy IT Solutions (\$9,690.85); and

WHEREAS, an emergency exists in the daily operation of the city in that it is necessary for the Director of Finance and Management to establish purchase orders from existing Universal Terms Contracts (UTCs) with Resource One Computer Systems (FL003923) and Pomeroy IT Solutions (FL003934), on behalf of the Department of Technology for various city departments/divisions, to replace obsolete desktop computers, printers and computer related equipment and to allow for uninterrupted daily operation activities, for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Finance and Management, for the Department of Technology, on behalf of various city departments/divisions, is hereby authorized to establish purchase orders totaling \$167,245.76 to purchase replacement desktop computers, printers, and computer related products and equipment from existing Universal Term Contracts (UTCs) with Resource One Computer Systems, Inc. (FL003923) in the amount of \$97,245.76; and Pomeroy IT Solutions (FL003934) in the amount of \$70,000.00. Contingency funds in the amount of \$11,012.88, which are included in the total, will be utilized in the event the Division of Planning and Operations needs to purchase additional computers or computer related equipment from Pomeroy IT Solutions (\$9,690.85) or Resource One (\$1,322.03).

SECTION 2. That the City Auditor is authorized to transfer funds within the Department of Technology Information Services Fund for the Division of Planning and Operations sub-fund 265:

TRANSFER FROM: Division: 47-01| **Fund:** 514| **Sub-fund:** 265| **OCA Code:** 514265| **OBJ Level 1:** 02| **OBJ Level 03:** 2193| **Amount:** \$31,673.52

TRANSFER TO: Division: 47-01| **Fund:** 514| **Sub-fund:** 265| **OCA Code:** 514265| **OBJ Level 1:** 06| **OBJ Level 03:** 6649| **Amount:** \$31,673.52

SECTION 3. That the expenditure of \$167,245.76 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01| **Fund:** 514| **Sub-fund:** 265| **OCA Code:** 514265| **OBJ Level 1:** 02| **OBJ Level 03:** 2193| **Amount:** \$60,000.00 (Planning & Operations - Resource One)

Division: 47-01| **Fund:** 514| **Sub-fund:** 240| **OCA Code:** 514240| **OBJ Level 1:** 02| **OBJ Level 03:** 2193| **Amount:** \$37,245.76 (Building & Zoning Services - Resource One)

Division: 47-01| **Fund:** 514| **Sub-fund:** 265| **OCA Code:** 514265| **OBJ Level 1:** 02| **OBJ Level 03:** 2193| **Amount:** \$38,326.48 (Planning & Operations - Pomeroy IT Solutions)

Division: 47-01| **Fund:** 514| **Sub-fund:** 265| **OCA Code:** 514265| **OBJ Level 1:** 06| **OBJ Level 03:** 6649| **Amount:** \$31,673.52 (Planning & Operations - Pomeroy IT Solutions)

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 1465-2010

Drafting Date: 10/04/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc., utilizing State Term Contract - STS-033, # 534042, with an expiration date of 4/1/2012, authorized for the City's use by Ordinance No. 582-87, for the annual renewal of AutoCAD product licensing and software subscriptions, as an upgrade to the division's current software. The software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the department to share data with its customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the Public Service Department to continue its annual AutoCAD software subscription and receive updated versions of AutoCAD Raster Design (2 licenses), AutoCAD Civil 3D (14 licenses), and AutoCAD Map 3D (2 licenses). The subscription renewal will cover the period January 4, 2011 to January 3, 2012 at a cost of \$14,858.62.

AutoCAD software is a proprietary product of Autodesk, Inc. Autodesk, Inc. has designated DLT Solutions, Inc. as the sole source provider of Autodesk products for the government. Autodesk, Inc. has confirmed, in writing, that DLT Solutions, Inc. is its designated provider of Autodesk products for the government sector. DLT Solutions, Inc. is offering AutoCAD software subscription renewals at the same price offered to other government customers (e.g., through its GSA Schedule and Ohio State Term Schedule).

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.

FISCAL IMPACT:

During fiscal years 2008 and 2009 the Department of Technology expended \$55,827.44 and \$126,195.46 respectively with DLT Solutions, Inc. for the annual renewal of AutoCAD product licensing and software subscriptions. Earlier this year (2010), the Department of Technology legislated \$63,089.65 (Ord. # 0539-2010, for the Dept. of Public Utilities) with DLT Solutions, Inc., for software licenses and renewal services. Funds are budgeted and available in the Department of Technology's Information Services Direct Charge Fund Budget to cover this purchase in the amount of \$14,858.62.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate this purchase, as the software licenses and subscriptions will expire on January 03, 2011, therefore requiring a purchase order in place prior to the expiration date.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc. CC #: 54 - 1599882 Expiration Date: 11/20/2011

Title

To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions; to authorize the expenditure of \$14,858.62 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$14,858.62)

Body

WHEREAS, this purchase will provide the Public Service Department, Division of Planning and Operations, with continued vendor support making it easier for the division to share data with its customers, agencies, consultants and other interested parties; and

WHEREAS, the cost associated with this annual renewal from DLT Solutions, Inc. is \$14,858.62, with a coverage term period from January 4, 2011 through January 3, 2012; utilizing State Term Contract - STS-033, # 534042, which expires 4/1/2012; 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 and daily operation of the Department of Technology in that it is necessary to authorize the Director of Finance and Management to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions to ensure continued vendor support for this upgraded software, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, be and is hereby authorized to establish a purchase order with DLT Solutions, Inc. from a State Term Contract (STS-033, # 534042, expiration date: 4/1/2012) for the annual renewal of AutoCAD product licensing and software subscriptions, in the amount of \$14,858.62. The associated coverage period for this annual software maintenance renewal is from January 4, 2011 through January 3, 2012.

SECTION 2: That the expenditure of \$14,858.62 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund: 514|SubFund: 265|OCA Code: 514265|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$14,858.62|

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

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

Legislation Number: 1491-2010

Drafting Date: 10/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems. Passage of this ordinance will allow renewal of the maintenance and support for the term period of July 1, 2010 to June 30, 2011 in the amount of \$15,000.00 to be paid to Ipswitch, Inc. to provide this service.

This ordinance also requests approval to continue services provided by Ipswitch, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Ipswitch, Inc. is the sole distributor of Unigate software, and does not utilize distributors or resellers to provide maintenance and support for its software products.

FISCAL IMPACT:

During the past two years (2008 and 2009), the Department of Technology expended \$15,000.00 (ED036652) and \$15,000.00 (ED039304) respectively with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems. Sufficient funds for this year's agreement, in the amount of \$15,000.00, with a coverage period of July 1, 2010 to June 30, 2011, were budgeted and are available within the Department of Technology Information Services Fund.

EMERGENCY DESIGNATION: Emergency designation is requested to expedite the execution of the contract and provide payment to the vendor to avoid interruption in the support services.

CONTRACT COMPLIANCE:

Vendor Name: Ipswitch, Inc.

CC#/FID#: 04 - 3129831

Expiration Date: 09/24/2012

Title

To authorize the Director of the Department of Technology (DoT) to enter into an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$15,000.00 from the Department of Technology Information Services Fund; and to declare an emergency . (\$15,000.00)

Body

WHEREAS, this ordinance authorizes the Department of Technology to enter into an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; and

WHEREAS, this ordinance will allow annual renewal of the Unigate software maintenance support for the period July 1, 2010 to June 30, 2011 in the amount of \$15,000.00; and

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

WHEREAS, an emergency exists in the daily operation of the city in that it is necessary for the Director of the Department of Technology to enter into an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers and to support the daily operation activities, thereby preserving the public health, peace, safety, and welfare; now therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program with an associated coverage term period from July 1, 2010 to June 30, 2011, in the amount of \$15,000.00.

SECTION 2: That the expenditure of \$15,000.00 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:** 3369|**Amount:** \$15,000.00|

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

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

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 1500-2010

Drafting Date: 10/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities is responsible for snow and ice control at their facilities and ice dam removal from the City's roadway system as a result of water and sewer repairs. Rock salt is used extensively in this operation. It is necessary for the Department of Public Utilities to have the ability to purchase rock salt for the 2010 - 2011 winter season.

The Ohio Department of Transportation (ODOT) has established its annual cooperative purchasing contract, Contract Number 018-11, which allows participating government agencies to purchase rock salt from a selected vendor. The vendor for this contract was determined by ODOT.

ODOT bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the cooperative purchasing contract and enter into a contract with ODOT's selected vendor Cargill, Inc. for the purchase of rock salt, per the guidelines of the cooperative purchasing contract.

This legislation also authorizes the Director of the Department of Finance and Management to establish blanket purchase orders with ODOT's selected vendor Cargill, Inc. for the Department of Public Utilities.

SUPPLIER: Cargill, Inc. (410177680) Expires xx-xx-xx

The funding on this ordinance is for expenses that will occur during the winter months of 2010-2011.

2. WAIVER OF COMPETITIVE BIDDING

The purpose of the cooperative purchasing contract is to utilize the buying power of several agencies to obtain the best price available for a necessary commodity. The Department of Public Utilities is requesting this City Council to waive the applicable competitive bidding requirement of the city code in order to facilitate this procurement of rock salt.

3. FISCAL IMPACT

\$42,000.00 is budgeted and needed for this purchase.

4. EMERGENCY ACTION:

The Department of Public Utilities is requesting this ordinance be considered an emergency measure, in order to ensure that the required contract is in place prior to the 2010-2011 winter season.

Title

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) with Cargill, Inc., for the purchase of rock salt, based on the terms of a cooperative purchase contract established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$2,000.00 from the Sewerage System Operating Fund and \$40,000.00 from the Water Systems Operating Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. (\$42,000.00)

Body

WHEREAS, the Department of Public Utilities is responsible for snow and ice control at their facilities and ice dam removal from the City's roadway system as a result of water and sewer repairs; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, a Cooperative Purchasing Contract was established by the Ohio Department of Transportation (ODOT), namely Contract Number 018-11, for use by the state's public entities, for the option to purchase rock salt for the 2010-2011 winter season; and

WHEREAS, it is necessary to waive section 329.06 of the competitive bidding provisions of the Columbus City Code; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with Cargill, Inc., for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with ODOT and with ODOT's selected vendor, and to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt, consistent with the terms and conditions of the ODOT cooperative purchase contract, in order to assure an uninterrupted supply of this critical commodity, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of Finance and Management is hereby authorized to enter into a contract with the Ohio Department of Transportation (ODOT), to participate in a cooperative purchase contract for the purchase of rock salt.

Section 2. That the Director of Finance and Management is hereby authorized to enter into a contract with Cargill, Inc. for the above described cooperative purchase contract, and that the Director of Finance and Management is authorized to establish blanket purchase orders for the procurement of rock salt, per terms of the ODOT cooperative purchase contract.

Section 3. That the expenditure of \$42,000.00, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-05 | Sewerage System Operating Fund 650 | OCA Code 605063 | Object Level Three 2192 | \$2,000.00

Division 60-09 | Water Systems Operating Fund 600 | OCA Code 602730 | Object Level Three 2192 | \$40,000.00

Section 4. That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Section 329.06 of the City Code be and are hereby waived for procurement of rock salt for this contract.

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

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

Legislation Number: 1503-2010

Drafting Date: 10/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the transfer of funds between Object Levels within the various Divisions of the Department of Public Utilities to accommodate expenditures identified in the third quarter review.

See Attachment: DPU Transfer.xls

Emergency action is requested in order to align budget authority with projected expenditures in order for year-end processing to proceed in an orderly, efficient, and timely manner.

FISCAL IMPACT: Sufficient appropriation is available to transfer funds between Object Levels to accommodate expenditures identified in the third quarter budget review. No increase in the total budget appropriation will be needed.

Title

To authorize the City Auditor to transfer \$3,116,758.00 between Object Levels within the Department of Public Utilities operating funds in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$3,116,758.00)

Body

WHEREAS, anticipated expenditures within various Characters for the remainder of the 2010 Fiscal Year necessitates the transfer of funds within the Department of Public Utilities; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to transfer appropriation between Object Levels within the various Department of Public Utilities operating funds, 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 Auditor be and is hereby authorized and directed to transfer \$3,116,758.00 between Object Levels within the 2010 Department of Public Utilities operating funds as follows:

See Attachment: DPU Transfer.xls

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby

declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1516-2010

Drafting Date: 10/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This legislation authorizes the Director of the Department of Finance and Management to establish a purchase order, for the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS), to acquire eB QuickLinks software from Bentley Systems, Inc. Building and Zoning Services One-Stop-Shop zoning application does not have the ability to show existing zoning case documents with its existing maps. This software will add additional functionality to the Department of Building and Zoning Services existing Electronic Document Management System (EDMS) that is currently not possible. The QuickLinks module will provide the Building and Zoning Services staff the ability to retrieve zoning case information from the EDMS system.

This ordinance also requests approval to purchase eB QuickLinks software under the sole source provisions of Section 329 of the Columbus City Code; as it has been determined that Bentley Systems, Inc. developed software products are proprietary.

EMERGENCY: Emergency designation is requested to expedite the procurement of the needed software for utilization in the daily operations of the Department of Building and Zoning Service.

FISCAL IMPACT

Earlier this year the Department of Technology expended \$39,887.00 with Bentley Systems, Inc. for maintenance and support. This purchase will expend \$10,000.00 for the purchase of eB QuickLinks software from Bentley Systems, Inc. Funding for this purchase has been identified within the Department of Technology Information Services Fund.

CONTRACT COMPLIANCE

Vendor Name: Bentley Systems, Inc. CC#: 95-3936623 Expiration Date: 02/26/2012

Title

To authorize the Director of the Department of Finance and Management to establish a purchase order, for the Department of Technology, on behalf of the Department of Building and Zoning Services to acquire eB QuickLinks software from Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$10,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, the Department of Building and Zoning Services (BZS) has a need to acquire eB QuickLinks software from Bentley Systems, Inc. to provide its staff with the ability to retrieve zoning case information from the BZS Electronic Documentation Management System (EDMS).

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) to establish a purchase order with Bentley Systems, Inc. to acquire eB QuickLinks software. The software will add functionality to the Department of Building and Zoning Services existing EDMS that is currently not possible.

WHEREAS, this purchase of eB QuickLinks software with Bentley Systems, Inc. is being made in accordance with the sole source provisions of Section 329 of the Columbus City Code, Section 329.07, and

WHEREAS, an emergency exists in the daily operation of the city in that it is necessary for the Director of Finance and Management to establish a purchase order with Bentley Systems, Inc. for the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) to acquire eB QuickLinks software for daily operation activities, for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) is hereby authorized to establish a purchase order with Bentley Systems, Inc. to acquire eB QuickLinks software to support the One-Stop-Shop zoning application.

SECTION 2. That the expenditure of \$10,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01| **Fund:** 514| **Sub-fund:** 240| **OCA Code:** 514240| **OBJ Level 1:** 03| **OBJ Level 03:** 3358 **Amount:** \$10,000.00

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 1517-2010

Drafting Date: 10/14/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts for mainline and fire hydrant parts with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders based on these current contracts for the purchase of parts during 2010. None of the vendors listed below have certified MBE/FBE status. Mainline and fire hydrant parts are used by the Division of Power and Water Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area.

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

Emergency Action is necessary so that the purchase orders can be issued prior to the expiration date of the Universal Term Contract on November 30, 2010.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Ferguson Enterprises, Inc.	FL004164	54-1211771
HD Supply Waterworks LTD	FL004165	03-0550887
Ferguson Enterprises, Inc.	FL004134	54-1211771
HD Supply Waterworks LTD	FL004127	03-0550887

<u>Contract Compliance Exp. Date</u>	
Ferguson Enterprises, Inc.	August 24, 2012
HD Supply Waterworks LTD	December 17, 2010
Ferguson Enterprises, Inc.	August 24, 2012
HD Supply Waterworks LTD	December 17, 2010

FISCAL IMPACT: The Division of Power and Water (W) has allocated \$835,530.00 for mainline and fire hydrant parts in the 2010 Budget.

\$927,719.33 was expended for mainline and fire hydrant parts during 2009.
 \$511,889.82 was expended for mainline and fire hydrant parts during 2008.

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, Ferguson Enterprises, Inc., and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$195,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$195,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts for mainline and fire hydrant parts, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to establish Blanket Purchase Orders, for mainline and fire hydrant parts based on the above mentioned Universal Term Contracts, in an emergency manner in order to expedite the completion of the purchase orders prior to the expiration date of the contract on November 30, 2010; 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 Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for mainline and fire hydrant parts from current Universal Term Contracts, for the Division of Power and Water,

Department of Public Utilities.

Section 2. That the expenditure of \$195,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/</u> <u>Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Ferguson Enterprises, Inc. Mainline Parts-Valves, Various Parts & Fittings Exp. November 30, 2010	FL004164	602730	2263		\$95,000.00
HD Supply Waterworks LTD Mainline Parts-Valves, Various Parts & Fittings Exp. November 30, 2010	FL004165	602730	2263		\$70,000.00
Ferguson Enterprises, Inc. Mainline Service and Repair Parts Exp. November 30, 2010	FL004134	602730	2263		\$10,000.00
HD Supply Waterworks LTD Mainline Service and Repair Parts Exp. November 30, 2010	FL004127	602722	2267		\$20,000.00
Grand Total					\$195,000.00

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

Legislation Number: 1523-2010

Drafting Date: 10/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for water meters and appurtenances with the companies listed below. These contracts will expire March 31, 2011. The Division of Power & Water would like to establish Blanket Purchase Orders, based on these contracts, to purchase water meters and appurtenances in the amount of \$400,000.00. These items are needed for new customer installations and maintenance of existing meters.

<u>Vendor</u>	<u>UTC #</u>	<u>C.C. No.</u>	<u>Expires</u>	<u>MBE/FBE</u>	
Hersey Meters Co.	FL004531	37-1388051	12/15/10		Majority
Neptune Equipment	FL004532	31-0591457	11/17/11		Majority

2. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2010 Capital Improvements Budget.

Title

To authorize the Finance and Management Director to establish Blanket Purchase Orders with Hersey Meters Company and Neptune Equipment Company, for the purchase of water meters and appurtenances, for the Division of Power and Water, to authorize a transfer and an expenditure of \$400,000.00 from the Water Build America Bonds Fund, and to amend the 2010 Capital Improvements Budget. (\$400,000.00)

Body

WHEREAS, the Division of Power and Water needs to purchase water meters and appurtenances for new customer installations and for maintenance of existing customer's meters; and

WHEREAS, the Purchasing Office has established Universal Term Contracts with Hersey Meters Company and Neptune Equipment Company; and

WHEREAS, it is necessary for this Council to authorize the transfer within and expenditure of funds from the Water Build America Bonds Fund, for the Division of Power and Water, and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities to authorize the Finance and Management Director to establish Blanket Purchase Orders for water meters and appurtenances, 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 Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for water meters and appurtenances from established Universal Term Contracts with Hersey Meters Company and Neptune Equipment Company, in a total amount of \$400,000.00, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$368,469.70 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6670, as follows:

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

609 | 690510-100000 (carryover) | HCWP Sludge Line | 609510 | -\$143,381.43
609 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | 691006 | -\$225,088.27
609 | 690394-100000 (carryover) | Water Meter Renewal | 609394 | +\$368,469.70

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

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

609 | 690510-100000 (carryover) | HCWP Sludge Line | \$143,381 | \$143,382 | +\$1 (add authority for change)
609 | 690510-100000 (carryover) | HCWP Sludge Line | \$143,382 | \$0 | -\$143,382
609 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | \$500,000 | \$274,911 | -\$225,089
609 | 690394-100000 (carryover) | Water Meter Renewal | \$600,001 | \$970,000 | +\$369,999 (adding add'l \$1,528 authority for new cancellations)

SECTION 4. That the expenditure of \$400,000.00 is hereby authorized for water meters and appurtenances within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA Code 609394, as designated below:

<u>Vendor Name</u>	<u>Amount</u>
Hersey Meters Co.	\$ 350,000.00
Neptune Equipment	<u>\$ 50,000.00</u>
	\$ 400,000.00

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

Legislation Number: 1537-2010

Drafting Date: 10/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The 2010 Columbus Tax Incentive Review Council (TIRC) reviewed the Columbus Urban Growth Corporation Enterprise Zone project on August 19, 2010, and recommended that the City should consider dissolving the Enterprise Zone Agreement (EZA #023-00-07, hereinafter "Agreement") between the City and Columbus Urban Growth Corporation (hereinafter "Enterprise"). The City concurs with the recommendation of the TIRC.

Columbus City Council (Council) authorized the execution of the Agreement by Ordinance No. 1100-2000, adopted May 15, 2000. The Agreement was entered into effective June 15, 2000 and granted a 75%/10-Year abatement on real property improvements as part of the Four Corners Project with a commitment of an investment of approximately \$2.5 million. Included in this investment was \$450,000 for building acquisition, \$1.3 million for new construction, \$500,000 for improvements to existing structures, \$160,000 for machinery and equipment, \$100,000 for furniture and fixtures and the creation of 62 new permanent full-time and part-time jobs. The project was to be the construction and expansion of two facilities totaling approximately 20,000 square feet located on parcel 010-006690 at 1393 Cleveland Avenue and parcel 010-012487 at 1407 Cleveland Avenue within the Columbus Central Enterprise Zone. Council amended the original legislation (Ordinance No. 1100-2000) by Ordinance No. 0644-2001, adopted April 23, 2001. Council authorized the first amendment to the Agreement by Ordinance No. 1919-2004, adopted November 1, 2004 and authorized the second amendment to the Agreement by Ordinance No. 1781-2006, adopted October 16, 2006.

Enterprise has been certified by the Ohio Secretary of State, document No. 201004700189, to have been legally dissolved as of February 15, 2010. Ownership of parcel 010-006690 at 1393 Cleveland Avenue has been held by Milan Development LLC since February 12, 2009. Ownership of parcel 010-012487 at 1407 Cleveland Avenue has been held by Columbus Metropolitan Housing Authority since October 29, 2009. Neither Milan Development LLC nor Columbus Metropolitan Housing Authority is party to the Agreement nor is there an interest by either to become party to the Agreement.

If the Agreement is dissolved, 2009 will have been the final tax year for the incentives and the City will not seek repayment of the exempted or credited taxes from prior years.

This legislation is presented as an emergency measure in order to meet the deadline under state law for City Council to vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

Title

To dissolve the Enterprise Zone Agreement with Columbus Urban Growth Corporation; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

Body

WHEREAS, Columbus City Council approved an Enterprise Zone Agreement ("EZA") with Columbus Urban Growth Corporation ("Enterprise") by Ordinance No. 1100-2000 on May 15, 2000; and

WHEREAS, the EZA grants Enterprise a 75%/ 10-Year abatement on real property investment; and

WHEREAS, the EZA requires Enterprise to invest \$1.8 million in real property improvements, \$260,000 in personal property, and create 62 new permanent full-time and part-time jobs; and

WHEREAS, Enterprise has been certified by the Ohio Secretary of State, document Number 201004700189, to have been legally dissolved as of February 15, 2010 and the current ownership of the two parcels included in the EZA have expressed no interest in becoming party to the EZA; and

WHEREAS, the Columbus Tax Incentive Review Council ("TIRC") recommended that the EZA be dissolved; and

WHEREAS, the City concurs with the TIRC recommendation and desires to dissolve the EZA and end the tax abatement as of December 31, 2009; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on the TIRC's recommendations to comply with the sixty (60) day deadline for City Council action imposed by imposed by R.C. Section 5709.85 and to preserve the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That Columbus City Council hereby dissolves the Columbus Urban Growth Corporation Enterprise Zone Agreement as of December 31, 2009, with 2009 as the final tax year for the exemptions.

Section 2. That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the Columbus Urban Growth Corporation Enterprise Zone Agreement.

Section 3. For the reasons stated in the preamble hereto, which is 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 this Ordinance.

Legislation Number: 1538-2010

Drafting Date: 10/20/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The 2010 Columbus Tax Incentive Review Council (TIRC) reviewed the 1 Spring LLC & Barrio Ltd. Enterprise Zone project on August 19, 2010, and recommended that the City should consider dissolving the Enterprise Zone Agreement (EZA #023-09-01, hereinafter "Agreement") between the City and 1 Spring LLC & Barrio Ltd.

(hereinafter "Enterprise"). The City concurs with the recommendation of the TIRC.

Columbus City Council approved the Agreement by Ordinance No. 1623-2008, adopted October 20, 2008. The Agreement was entered into effective January 5, 2009 and granted a 75%/10-Year abatement on real property improvements with a commitment of \$170,000 in real property improvements and the creation of 15 new permanent full-time jobs with a payroll of \$640,000 related to the renovation of a 4,619 square foot restaurant facility on parcel number 010-196519 located at 185 North High Street within the City of Columbus Enterprise Zone (Zone #023). The project was expected to begin January 2009 and all real property improvements were expected to be completed by December 31, 2009. Five (5) of the new full-time jobs were to be created by the end of the first year the Agreement was in effect (year end 2009), five (5) more by year end 2010, and five (5) more by year end 2011. No real property tax exemption was to neither commence after 2010 nor extend beyond 2019.

As of the TIRC review on August 19, 2010, the City reported that Enterprise had not submitted their annual report. Enterprise missed the March 31, 2010 reporting deadline. A certified letter was sent to Enterprise on April 19, 2010 giving 30 day notice to report or the Agreement would be dissolved - this letter was returned on May 14, 2010 as "unclaimed." A "Report or Dissolve" memo was prepared and hand-delivered to Enterprise on or about May 17, 2010. City staff met with Enterprise on May 21, 2010 - Enterprise was to decide whether or not to continue with the abatement. No further reporting or communication was received from Enterprise prior to the TIRC. The TIRC found Enterprise to be out of compliance.

The TIRC recommended that a letter be sent to Enterprise via certified mail requesting full reporting compliance within 30 days of receipt of the letter or Agreement would be dissolved. The 30-day window for response by Enterprise was October 12, 2010. Enterprise did not respond.

As application has not been made through the submittal of the Form DTE-24, Enterprise has derived no benefit from the abatement and thus there is no repayment of exempted or credited taxes from prior years to be sought by the City.

This legislation is presented as an emergency measure in order to meet the deadline under state law for City Council to vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

Title

To dissolve the Enterprise Zone Agreement between the City of Columbus and 1 Spring LLC & Barrio Ltd.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.

Body

WHEREAS, Columbus City Council approved an Enterprise Zone Agreement ("EZA") with 1 Spring LLC & Barrio Ltd. ("Enterprise") by Ordinance No. 1623-2008 on October 20, 2008; and

WHEREAS, the EZA grants Enterprise a 75%/10-Year abatement on real property improvements; and

WHEREAS, the EZA requires Enterprise to invest \$170,000 in real property improvements, and create 15 new full-time jobs with an annual payroll of \$640,000 related to the renovation of a 4,619 square foot restaurant facility at 185 North High Street (parcel number 010-196519); and

WHEREAS, as per the review by the 2010 Columbus Tax Incentive Review Council (TIRC) on August 19, 2010, it was reported that Enterprise had not submitted the annual report for Report Year 2009; and

WHEREAS, the TIRC found Enterprise to be in a state of non-compliance in that Enterprise had missed the reporting deadline and had been unresponsive in follow-up requests for reporting; and

WHEREAS, the TIRC recommended that a letter be sent to Enterprise via certified mail requesting full reporting compliance within 30 days of receipt of the letter or the EZA would be dissolved. The 30-day window for response by Enterprise was October 12, 2010; and

WHEREAS, as Enterprise did not respond, the City concurs with the TIRC recommendation and desires to dissolve the EZA as of December 31, 2009; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on the TIRC's recommendations to comply with the sixty (60) day deadline for City Council action imposed by R.C. Section 5709.85 and to preserve the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That Columbus City Council hereby dissolves the 1 Spring LLC & Barrio Ltd. Enterprise Zone Agreement as of December 31, 2009, with 2009 as the final tax year for the exemptions.

Section 2. That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the 1 Spring LLC & Barrio Ltd. Enterprise Zone Agreement.

Section 3. For the reasons stated in the preamble hereto, which is 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 this Ordinance.

Legislation Number: 1539-2010

Drafting Date: 10/20/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

WATER 2011

BACKGROUND:

This ordinance authorizes an increase in water rates effective January 1, 2011 for the Division of Power and Water

The proposed rate configuration for 2011 recognizes that water and sewer charges disproportionately effect lower income groups and continues the Low Income Discount program that discounts participant's sewer commodity portion of their quarterly bill by 20%.

Requested adjustments in rates result in a typical inside city residential water rate increase of 7.5%. When a sewer increase of 6% and a Stormwater increase of 0% are considered the overall impact on a typical residential customer in the City of Columbus is 6.21% and for an outside city residential customer 6.71%.

The proposed rate structure is necessary to continue to address the new Ohio EPA regulations regarding water supply, water treatment capacity and drinking water quality. This includes current and future water treatment plant expansions, plant water treatment process improvements, water supply and storage improvements and continuous water system rehabilitation and repair projects.

FISCAL IMPACT: The Division of Power and Water expects an increase of \$7.7 million in water sales revenue.

Title

To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended.

Body

WHEREAS, it is necessary to establish new water services rates, effective January 1, 2011, for water service provided by the City of Columbus in order to recover the cost of rendering said water services; and

WHEREAS, the City of Columbus, Department of Public Utilities Division of Power and Water requests an seven and one half percent (7.5%) increase in water rates for 2011 to pay for necessary ongoing operations and needed improvements; and

WHEREAS, City Council recognizes that increased water rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council finds that continuing a discounted rate for low income users is a recognized method for helping to alleviate the impacts of increased water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established therein are equitable to all of the City's customers; now therefore

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

Section 1. That the existing Sections 1105.04 and 1105.21 of the Columbus City Codes, 1959, shall be and are hereby amended effective January 1, 2011 to read as follows:

1105.04 Residential Inside city water rates.

The charges for Residential water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Residential water services within the city:

SEE ATTACHED FILE

1105.041 Commercial and Industrial Inside city water rates.

The charges for Commercial and Industrial water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Commercial and Industrial water services within the city:

SEE ATTACHED FILE

Section 2. That the existing Section 1105.055 A of the Columbus City Codes, 1959, shall be and is hereby amended effective January 1, 2011 to read as follows:

1105.055 Outside city mastermetered contract water rates.

A. For areas covered by wholesale mastermetered contracts: the rates shall be as follows:

SEE ATTACHED FILE

Section 3 That water rates herein established shall be applicable to all water used on or after January 1, 2011.

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

Legislation Number: 1540-2010

Drafting Date: 10/20/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

SANITARY 2011

BACKGROUND

This ordinance authorizes an increase in sewer rates effective January 1, 2011 for the Division of Sewerage and Drainage.

The proposed rate configuration for 2011 recognizes that water and sewer charges disproportionately effect lower income groups and continues the Low Income Discount program that discounts participant's sewer commodity portion of their sewer bill by 20%.

Requested adjustments in rates result in a typical inside city residential sanitary sewer rate increase of 6%. When a water increase of 7.5% and a Stormwater increase of 0% are considered the overall impact on a typical residential customer in the City of Columbus is 6.21% and for an outside city residential customer 6.71%.

The proposed rate structure also continues the charge related to each customer's contribution to wastewater flow during periods of wet weather. Since wastewater flow during wet weather directly corresponds to impervious area, rates include a charge to recover costs of construction of projects necessary to meet the requirements of the two consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge is assessed based on each property's measured impervious surface area. Each Equivalent Residential Unit (ERU) is based on 2000 sq ft of impervious area. Residents are charged at one ERU per residence. All other customers are charged based on measured impervious area divided by 2000 sq ft to determine an ERU equivalent. This charge is calculated to recover the debt service costs and other expense of all projects related to correcting wet weather overflows. It is also established that no customer will be charged for more than 1000 ERUs. This charge for 2011 is \$2.95 per ERU inside city and \$1.75 per ERU for outside city customers.

Fiscal Impact: These rate increases will generate approximately \$9.2 million in additional revenue in 2011.

Title

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended

Body

WHEREAS, it is necessary to establish new sewer sanitary services rates, effective January 1, 2011, for sewerage services to properties discharging into the sanitary sewerage system of the City of Columbus in order to recover the cost of rendering said sewerage services for the calendar year; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests a six percent (6%) increase in sewer rates for 2011 to pay for necessary ongoing operations and needed improvements; and

WHEREAS, in addition to the commodity rates, City Council finds it necessary to continue a sewer surcharge to fund the wet weather capital improvement projects required by the Consent Orders with the State of Ohio; and

WHEREAS, City Council finds that the most appropriate way to assess the wet weather improvements surcharge is by correlating the surcharge to the amount of impervious surface, as the factor most closely associated with increased inflow and infiltration is impervious cover from urban development and

WHEREAS, City of Columbus customers should participate in funding for all of the wet weather projects. Outside customers should not be assessed for combined sewer, located primarily in the central downtown area, or inside city neighborhood priority area projects; and

WHEREAS, City Council recognizes that increased sewer rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquencies rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

WHEREAS, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established are equitable to all of the City's customers; now therefore

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

SECTION 1. That effective January 1, 2011, Section 1147.11 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1147.11 Rate Schedules.

(a) Charges Within Corporate Limits. For the purpose stated in Sections 1147.02 and 147.12 there is hereby charged to each user situated within the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used therein as the same is measured by a water

meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: **SEE ATTACHED FILE**

(b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastes, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: **SEE ATTACHED FILE**

SECTION 2. That effective January 1, 2011, existing Section 1147.11, (a) and (b) of the Columbus City Codes, 1959, be and are hereby repealed.

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

Legislation Number: 1541-2010

Drafting Date: 10/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

WATER SPECIAL CHARGES 2011

BACKGROUND

This ordinance authorizes, effective January 1, 2011, amendments to Columbus City Codes, Section 1105.09 Special Charges to reflect actual cost of service cost of the listed water special charges.

Water special charges are charges for services performed by staff of the Division of Power and Water that are not included in the water rate base calculations. These charges include:

A special meter reading at request of consumer.

A service charge for trips to discontinue or attempt to discontinue service or to turn on service due to non-payment of account delinquencies.

A service charge to relocate the metering system due to obstruction of the metering system or at the request of the customer, to disconnect or remove the metering system at request of customer, or to reconnect the metering system at request of the customer.

A service charge to turn on or off service at curb box at request of customer (except for emergency repairs.).

A service charge to repair a meter damaged by customer abuse, tampering, freezing, or hot water. (Plus actual cost of repair or new metering system, if required.).

A service charge to investigate, notify or discontinue water or electricity service where fraud or illegal diversion has occurred, including unauthorized turn on or other violation of the rules and regulations of the Director of Public Utilities (plus estimated quantity of water used).

For testing of meters at the request of customers.

For returned check processing charges.

A service charge for additional trips to install metering systems.

A service charge to pump out a meter pit to obtain a meter reading.

Service charges associated with the chlorination process (full service contract areas only).

Special charges for renewed service inspections performed on overtime.

Hydrant Flow Tests

A City of Columbus Backflow Tester fee (Initial Fee).

Department staff reviewed each charge and decided on a cost of service calculation that includes the average time for each task times the average direct salary cost for performing the service, plus a vehicle charge (based on Federal Emergency Management Agency vehicle hourly rate charges schedules). Department staff will review water special charges yearly and will recommend any needed changes to the Sewer and Water Advisory Board (SWAB) for consideration. Changes agreed to by the SWAB will be presented by ordinance to City Council.

The Sewer and Water Advisory Board met on September 22, 2010 and approved the recommended changes to water special charges contained in this ordinance.

Fiscal Impact: The proposed changes to water special charges will increase 2011 water enterprise revenues by approximately \$ 880,000.00.

Title

To amend Section 1105 of the Columbus City Codes, 1959, effective January 1, 2011, to increase water special charges, and to repeal the existing Section being amended.

Body

WHEREAS, Water special charges are charges for services performed by staff of the Division of Power and Water that are not included in the water rate base calculations, and

WHEREAS, Water special charges include charges for:

A special meter reading at request of consumer.

A service charge for trips to discontinue or attempt to discontinue service or to turn on service due to non-payment of account delinquencies.

A service charge to relocate the metering system due to obstruction of the metering system or at the request of the customer, to disconnect or remove the metering system at request of customer, or to reconnect the metering system at request of the customer.

A service charge to turn on or off service at curb box at request of customer (except for emergency repairs.).

A service charge to repair a meter damaged by customer abuse, tampering, freezing, or hot water. (Plus actual cost of repair or new metering system, if required.).

A service charge to investigate, notify or discontinue water or electricity service where fraud or illegal diversion has occurred, including unauthorized turn on or other violation of the rules and regulations of the Director of Public Utilities (plus estimated quantity of water used).

For testing of meters at the request of customers.

For returned check processing charges.

A service charge for additional trips to install metering systems.

A service charge to pump out a meter pit to obtain a meter reading.

Service charges associated with the chlorination process (full service contract areas only).

Special charges for renewed service inspections performed on overtime.

Hydrant Flow Tests

A City of Columbus Backflow Tester fee (Initial Fee), and

WHEREAS, Department staff reviewed each charge and decided on a cost of service calculation that includes the average time for each task times the average direct salary cost for performing the service, plus a vehicle charge (based on Federal Emergency Management Agency vehicle hourly rate charge schedules), and

WHEREAS, Department staff will review water special charges yearly and will recommend any needed changes to the Sewer and Water advisory Board (SWAB) for consideration. Changes agreed to by the SWAB will be presented by ordinance to City Council, and

WHEREAS, it is necessary amend Section 1105.09 of Columbus City Codes to reflect cost of service charges for water special charges; now, therefore,

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

SECTION 1. That effective January 1, 2011, Section 1105.09 of Columbus City Codes, 1959, be and is hereby amended to read as follows:

1105.09 Special Charges:

The following charges shall be paid for the specified services furnished by the Division of Power and Water: **SEE ATTACHED FILE**

SECTION 2: That existing Section 1105.09 of the Columbus City Codes, 1959, is hereby repealed.

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

Legislation Number: 1544-2010

Drafting Date: 10/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: In 2006 the City entered into contract with Campus Partners for Community Urban Redevelopment for \$250,000.00 to conduct a Phase 2 Environmental Analysis of the Columbus Coated Fabrics site. The City and Campus Partners agreed to evenly split the total cost of \$500,000. Actual costs totaled \$588,905.58, an overage of \$88,905.58. The City's share of this overage equals \$44,452.79.

Some of the Development Department's capital projects have come in under budget resulting in surplus funds. Enough funds are now available to reimburse Campus Partners for the City's share.

Fiscal Impact: \$44,452.79 is available as cash in the 2010 Capital Budget in Northland and Other Acquisitions Fund 735.

Title

To amend the 2010 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a reimbursement agreement with Campus Partners for Community Urban Redevelopment for \$44,452.79 to cover cost overruns in a City capital project; and to authorize the expenditure of \$44,452.79 from the Northland and Other Acquisitions Fund. (\$44,452.79)

Body

WHEREAS, the Development Department entered into a contract with Campus Partners for Urban Redevelopment to complete predevelopment activities on the Columbus Coated Fabrics site; and

WHEREAS, costs were incurred over the amounts stated in the contracts; and

WHEREAS, Campus Partners has asked the City to reimburse for the City's share of the cost overruns; and

WHEREAS, the Development Department has enough cash remaining from completed and closed projects that this debt can be repaid; **now, therefore**

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

SECTION 1. That the 2010 Capital. Improvement Budget established within Ordinance 0564-2010 be and hereby is amended as follows:

Fund No. / Project No. / Project / Current CIB Amount / Amendment Amount / CIB Amount

735 / 441737-100000 / Taylor Homes Phase II / \$55,000 (carryover) / (\$44,452.79) / \$10,547.21

735 / 590415-100000 / Economic & Community Development / \$0 / \$44,452.79 / \$44,452.79

SECTION 2. That the transfer of cash between projects within the Northland and Other Acquisitions Fund 735 be authorized as follows:

TRANSFER FROM:

Fund / Project No. / Project / Object Level One / OCA Code / Amount

735 / 441737-100000 / Taylor Homes Phase II / 06 / 441737 / \$44,452.79

TRANSFER TO:

Fund / Project No. / Project / Object Level One / OCA Code / Amount

735 / 590415-100000 / Economic & Community Development / 06 / 440735 / \$44,452.79

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 the Director of Development be authorized to enter into a reimbursement agreement in an amount not to exceed \$44,452.79 with Campus Partners for Community Urban Redevelopment in order to reimburse for cost overruns on the Columbus Coated Fabrics Phase 2 Environmental Analysis.

SECTION 5. That for the purpose stated in Section 4, the expenditure of up to \$44,452.79 from the Development Department, Division No. 44-01, Fund No. 735 Northland and Other Acquisitions, Project No. 590415-100000, OCA Code 440735, Object Level One 06, Object Level Three 6680 is hereby authorized.

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

Legislation Number: 1553-2010

Drafting Date: 10/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo authorize the appropriation of \$31,637.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund; to transfer \$31,637.00 within Fund 223 to continue purchasing supplies and providing services during 2010; and to declare an emergency. (\$31,637.00)

Body

WHEREAS, this ordinance provides for the appropriation of \$31,637.00 in funds in order to continue purchasing supplies and providing services during 2010; and

WHEREAS, funding currently in Fund 223-025 would be more appropriately served in Fund 223-062; and

WHEREAS, all future collections and expenditures related to the watershed collections and enforcement of encroachments on the waterways and reservoirs will be deposited and expended from Fund 223-062; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funding available for 2010 expenditures and to provide an up to date financial information; **NOW, THEREFORE**

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

SECTION 1. That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in 2010 that are supported by donations and fees.

SECTION 2. That the transfer of \$31,637.13 within the Special Purpose Improvement Fund 223 be and is hereby authorized to provide funds in the proper project account for various waterways nature preservation projects for the Recreation and Parks Department and Public Utilities as follows:

FROM:

<u>Fund Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Sub Fund</u>	<u>Name</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
Special Purpose.	51-01	223	025	Park Improvements	6621	511220	\$31,637.00

TO:

<u>Fund Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Sub Fund</u>	<u>Name</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
Special Purpose.	60-09	223	062	Waterways Nature Preservation	6621	600223	\$31,637.00

SECTION 3. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund, Fund No. 223, 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 \$31,637.00 is appropriated to the Public Utilities Department, Department No. 60-09, as follows:

<u>Project Title</u>	<u>Sub Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Waterways Nature Preservation	062	600223	6621	\$ 31,637.00

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

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

Legislation Number: 1557-2010

Drafting Date: 10/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1993 the State of Ohio passed House Bill 152, which requires the Division of Power and Water to pay operating license fees for the three water treatment plants. This fee is based upon the number of service connections. This is the 18th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Association by December 31st. Their Federal Identification Number is 31-6402047 (082).

Emergency Action is necessary so that the Division of Power and Water can pay the fee due by December 31, 2010, otherwise a 10% penalty may be applied.

FISCAL IMPACT: The Division of Power and Water has allocated \$228,000.00 in the 2010 Budget for this expense.

\$ 208,393.52 was expended for this purpose in 2009.

\$ 206,780.80 was expended for this purpose in 2008.

Title

To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water; and to authorize the expenditure of \$211,000.00 from the Water Systems Operating Fund, and to declare an emergency. (\$211,000.00)

Body

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Power and Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 18th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Association by December 31st; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, in an emergency manner in order to expedite payment of the fee, 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 Public Utilities be and is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$211,000.00 much thereof as may be needed is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 1562-2010

Drafting Date: 10/22/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify and increase a professional services engineering contract with DLZ, Inc. for the Joyce Avenue Phase 2 project.

This project consists of the reconstruction of Joyce Avenue from Kenmore Avenue to Twelfth Avenue. Improvements include curb and sidewalk on Joyce Avenue, a shared use path on Joyce Avenue, ADA curb ramps, upgrades to existing traffic lights, storm sewer, street light relocation and upgrade, and roadway widening at various locations from its current two lane configuration to a three lane configuration.

Improvements on 17th Avenue, between Joyce Ave and 300 feet west of Billiter Boulevard will consist of sidewalk improvement, curb and gutter, an enclosed storm sewer, sidewalks along Seventeenth Avenue. A storm sewer system study

and design for 17th Avenue between Joyce and Brentnell Avenues will also be included.

2.65 miles of 6' foot wide sidewalk will be added in this project. The sidewalk will be along the east side Joyce Avenue from Kenmore Road to Seventeenth Avenue and on the west side of Joyce Avenue to Twelfth Avenue. An 8 foot shared use path will be added along Joyce Avenue from Kenmore Road to Twelfth Avenue. The path will be on the west side of Joyce Avenue from Kenmore Road to Seventeenth Avenue and will be on the east side of Joyce Avenue from Seventeenth Avenue to Twelfth Avenue.

Additionally, a 6 foot wide sidewalk will be constructed along both sides of Seventeenth Avenue from 300 feet west of Billiter Avenue to 490' east of the Joyce Avenue, Seventeenth Avenue intersection. A 6 foot sidewalk will be constructed from 490 feet east of Joyce Avenue, Seventeenth Avenue intersection only on the south side of Seventeenth Avenue to Brentnell Avenue.

There will be 114 ADA curb ramps that will be constructed as part of this project. There are 14 bus stops and transit routes within the limits of this project. Pedestrian generators and destinations impacting the proposed project include: St Stephen Community Center, Duxberry Park Elementary School and Maloney Park.

Environmental "Green" materials or processes associated with this project include landscaping and stormwater best management Practices (BMP).

Professional design services will be needed through the estimated design completion date of August 11, 2011 in order to commence construction in December 2012. Prior to the initial award, the Department of Public Service determined it was in the city's best interest to incrementally fund the Public Service portion of this contract due to capital budget funding limitations. This is a planned modification needed to complete the project design from the Line Grade and Typical stage up to the final stage and for signatures. This modification also includes the cost of splitting the plans into two parts. The cost of splitting the plans into two parts was not anticipated at the time the proposal fee was requested. Splitting the project is being done to alleviate the need for all construction funds in one year.

The original Contract amount is \$822,052.50 which consists of the design share from the Department of Public Utilities of \$343,407.67 and the design share from the Department of Public Service of \$487,644.83. DPU's share provided the design of the plans up to the signatures stage but DPS's share provided funds for only up to the Line Grade and Typical stage.

The original contract amount for this project authorized by ordinance 1539-2009 is \$822,052.50 (EL009988)

This is the first modification to the contract

Total amount of modification No.1 is \$714,982.65

Total Contract Amount including modification: \$1,537,035.15

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

2. CONTRACT COMPLIANCE

DLZ, Inc., contract compliance number is 311268980 and expires 3/10/11.

3. FISCAL IMPACT

Funding for this project is available in the amount of \$668,754.00 within the 2010 CIB. The remainder is available due to cancellation of encumbrances from completed projects.

4. EMERGENCY DESIGNATION

Emergency action is requested so that this project can address localized flooding and pedestrian safety issues and keep commitments made to the local community.

TitleTo authorize the Director of Public Service to execute a planned contract modification with DLZ, Inc., for professional engineering services required for the Joyce Avenue Phase 2 Project; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$714,982.65 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for

the Division of Design and Construction and; and to declare an emergency. (\$714,982.65)

Body

WHEREAS, contract no. EL009988 for the design of the Joyce Avenue Phase 2 project was authorized by ordinance no. 1539-2009, passed 12/7/09, executed 1/15/10 and signed by City Attorney 1/18/10; and

WHEREAS, professional design services will be needed to complete the project design, splitting the plans into two parts and provide for professional services through the estimated design completion date of August 11, 2011 in order to commence construction in December 2012.

WHEREAS, it is necessary to execute a planned design modification to this contract for the above described purpose; and

WHEREAS, it is necessary to authorize the Director of Public Service to modify and increase this professional service contract for the design of the Joyce Avenue Phase 2 project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that this contract modification should go forth immediately so that the work may proceed without delay to address localized flooding and pedestrian safety issues, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to modify and increase an existing contract with DLZ, Inc., 6121 Huntley Road, Columbus, OH 43229 in the amount of \$714,982.65 or so much as needed for the design of the Joyce Avenue Phase 2 project.

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

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

746 / 540007-100003 / Traffic Signal Installations - Signal Commodities (Carryover) / \$723,060.00 (Carryover) / \$127.00 (Carryover) / \$723,187.00 (Carryover)
746 / 540008-100001 / Sign Upgrades/Street Name Signs - Commodities (Carryover) / \$423,858.00 (Carryover) / \$651.00 (Carryover) / \$424,509.00 (Carryover)

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

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

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Road to County Line / \$391,456.00 (Carryover) / (\$618.00) (Carryover) / \$390,838.00 (Carryover)
746 / 530282-100046 / Resurfacing - Urban Paving Bexley to Whitehall / \$469,650.00 (Carryover) / (\$36,551.00) (Carryover) / \$433,099.00 (Carryover)
746 / 59-12 / 530282-100047 / Resurfacing - Urban Paving West Broad / \$28,387.00 (Carryover) / (\$8,283.00) (Carryover) / \$20,104.00
746 / 540007-100003 / Traffic Signal Installations - Signal Commodities (Carryover) / \$723,187.00 (Carryover) / (\$127.00) (Carryover) / \$723,060.00 (Carryover)
746 / 540008-100001 / Sign Upgrades/Street Name Signs - Commodities (Carryover) / \$424,509.00 (Carryover) / (\$651.00) (Carryover) / \$423,858.00 (Carryover)
704 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 (Carryover) / \$0.00 (Carryover) / \$618.00 (Carryover) / \$618.00 (Carryover)
746 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 (Carryover) / \$0.00 (Carryover) / \$45,612.00 (Carryover) / \$45,612.00 (Carryover)

Section 4. That the transfer of cash and appropriation be authorized as follows:

Transfer from:

Fund / project number / project / Object Level 01/03 Codes / OCA Code / Amount

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Road to County Line / 06-6600 / 741313 / \$617.46

746 / 530282-100046 / Resurfacing - Urban Paving Bexley to Whitehall / 06-6600 / 528246 / \$36,550.46

746 / 530282-100047 / Resurfacing - Urban Paving West Broad / 06-6600 / 528247 / \$8,283.00

746 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6600 / 540703 / \$127.00

746 / 540008-100001 / Sign Upgrades/Street Name Signs - Commodities / 06-6600 / 540801 / \$650.73

Transfer to:

Fund / project number / project / Object Level 01/03 Codes / OCA Code / Amount

704 / 590955-100008 / Operation Safewalks-Joyce Avenue Phase 2 / 06-6682 / 704955 / \$617.46

746 / 590955-100008 / Operation Safewalks-Joyce Avenue Phase 2 / 06-6682 / 746008 / \$45,611.19

Section 5. That for the purpose of paying the cost thereof, the sum of \$714,982.65 or so much thereof as may be needed, is hereby authorized to be expended for the Division of Design and Construction Dept-Div 59-12, as follows:

Fund / project number / project / Object Level 01/03 Codes / OCA Code / Amount

704 / 590955-100008 / Operation Safewalks-Joyce Avenue Phase 2 / 06-6682 / 704955 / \$617.46

746 / 590955-100008 / Operation Safewalks-Joyce Avenue Phase 2 / 06-6682 / 746008 / \$714,365.19

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: 1566-2010

Drafting Date: 10/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

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

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

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

The total expenditure authorized within this ordinance is \$472,209.00 for the purchase of approximately (1,300) 300 gallon containers and miscellaneous parts, including lids, for these containers.

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

2. CONTRACT COMPLIANCE

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

3. FISCAL IMPACT

This purchase is budgeted within The Division of Refuse Collection 2010 Capital Improvement Budget. This ordinance authorizes an expenditure of \$472,209.00 for 300-gallon containers and miscellaneous parts.

TitleTo authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$472,209.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$472,209.00)

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

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

WHEREAS, the purchase of these containers and parts constitutes part of this Division's scheduled container replacement program and is a budgeted expense within the division's 2010 Capital Improvement Budget; now therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order in the amount of \$472,209.00 with Rotonics Manufacturing, Inc., 736 Birginal Drive, Bensenville, IL, 60106, for the purchase of 300-gallon containers and miscellaneous parts in accordance with the terms and conditions of universal term contract (UTC) FL004625 established for this purpose.

SECTION 2. That to pay the cost of the aforementioned purchase order, the expenditure of \$472,209.00 or so much thereof as may be needed be and hereby authorized for the Department of Public Service, Division of Refuse Collection, 59-02, from the Refuse G.O. Bonds Fund, as follows;

Fund / Project / O.L. 01-03 Codes / OCA code / Amount
703 / 520001-100002 / 300 Gallon Containers / 06-6651 / 730102 / \$472,209.00

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

Legislation Number: 1570-2010

Drafting Date: 10/25/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationThe following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring prior to passage of the 2011 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2011 appropriation ordinances.

Fiscal Impact

Possibly no net impact. Some increases, however, in appropriations may occur, but only to the extent as described herein.

TitleTo authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2011 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2011 appropriation ordinances; and to declare an emergency.

BodyWhereas, the last pay period of fiscal year 2010 will end on December 25, 2010 and will be paid on December 30, 2010, and

Whereas, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2010, and

Whereas, pay periods may end in 2011 before the 2011 annual appropriation ordinances will be approved by Council so this ordinance is being submitted as an emergency measure; and

Whereas, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2011 appropriation ordinances thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

Section 1. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

Section 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2011.

Section 3. Sufficient appropriations and expenditures necessary to pay such costs referred to in Sections 1 and 2 of this ordinance are hereby authorized.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, 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: 1572-2010

Drafting Date: 10/25/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

APPLICANT: Angela D. Clarke; 770 Range Drive; Galloway, OH 43119.

PROPOSED USE: To conform a single-unit dwelling.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is applying for a Council variance to conform an existing single-unit dwelling in the M, Manufacturing District so they may receive financing. The proposal is consistent with *The Brewery District Plan* (1993) which calls for preserving the residential character of the area. The M, Manufacturing District does not reflect the development pattern of the area. Staff finds that it would be too burdensome on this property owner to rezone this site and believes a City sponsored rezoning of the area is more appropriate.

Title

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; of the Columbus City Codes for property located at **941 SOUTH FRONT STREET (43215)**, to conform a single-unit dwelling in the M, Manufacturing District.

Body

WHEREAS, by application No. CV10-031, the owner of property at **941 SOUTH FRONT STREET (43215)**, is requesting a Council variance to permit a single-unit dwelling in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-Manufacturing districts, prohibits residential development, while the applicant proposes to conform an existing single-unit dwelling; and

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

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the applicant is applying for a Council variance to conform an existing single-unit dwelling in the M, Manufacturing District so they may receive financing. The proposal is consistent with *The Brewery District Plan* (1993) which calls for preserving the residential character of the area. The M, Manufacturing District does not reflect the development pattern of the area. Staff finds that it would be too burdensome on this property owner to rezone this site and it is staff's hope that the M, Manufacturing zoning will eventually be replaced via a City sponsored rezoning of the area; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals, or welfare of the inhabitants of the city; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **941 SOUTH FRONT STREET (43215)**, in using said property as desired; now, therefore:

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

Section 1. That a variance from the provisions of Sections 3363.01, M-Manufacturing districts, of the Columbus City Codes for property located at **941 SOUTH FRONT STREET (43215)**, insofar as said section prohibit a single-unit dwelling; said property being more particularly described as follows:

Legal Description: Situated in The State of Ohio, County of Franklin, City of Columbus Being Part of Lot 35 Frederick

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling or those uses permitted in the M-Manufacturing District.

Section 3. That this ordinance is further conditioned on substantial compliance with the registered site plan titled, "EXHIBIT A," signed by Angela Clarke, Applicant, and dated October 27, 2010. The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building Services or designee upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1574-2010

Drafting Date: 10/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$50,000.00. AT & T 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.

Bid Information: A Universal Term Contract which expires on December 31, 2012, exists for these services.

Contract Compliance:363258076 - expires 5/8/2011

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted approximately \$300,000.00 in the 2010 General Fund operating budget for services from AT & T. The Division spent and/or encumbered approximately \$260,000 in 2009 for these services, and \$294,217 thus far in 2010. This ordinance authorizes an additional \$50,000 in services with AT & T, per projections included in the third quarter financial review.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

BodyWHEREAS, there is a need to purchase telephone services for the Division of Fire, and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase telephone services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 10, Division of Fire No. 30-04, Object Level One 03, Object Level Three 3320, OCA 301481.

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: 1575-2010

Drafting Date: 10/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus was awarded \$23,200,773.00 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 from the U.S. Department of Housing and Urban Development. The funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

This legislation authorizes the Director of the Department of Development to enter into contract with R3, Inc. for asbestos hazard evaluation services related to the Neighborhood Stabilization Program 2. Bids were solicited through SA 003742 and R3, Inc. was the only bidder.

Emergency legislation is requested so that the properties can be evaluated as soon as possible.

The Contract Compliance Number for R3, Inc. is #11-3746960 (Expires 11-30-2011)

FISCAL IMPACT: Funding is available from the Neighborhood Stabilization Program 2 (NSP2) grant from the U.S. Department of Housing and Urban Development (HUD).

Title

To authorize and direct the Director of the Department of Development to enter into contract with R3, Inc. for asbestos hazard evaluation services related to the Neighborhood Stabilization Program 2; to authorize the expenditure of \$65,000.00 from the General Government Grant Fund; and to declare an emergency. (\$65,000.00)

Body

WHEREAS, the City of Columbus was awarded \$23,200,773.00 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 from the U.S. Department of Housing and Urban Development; and

WHEREAS, the funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed,

abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into contract with R3, Inc. for asbestos hazard evaluation services related to the Neighborhood Stabilization Program 2; and

WHEREAS, bids were solicited through SA 003742 and R3, Inc. was the only bidder; and

WHEREAS, emergency legislation is requested so that the properties can be evaluated as soon as possible; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into contract and authorize the expenditure, 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 Development Department be and he is hereby authorized and directed to enter into contract with R3, Inc. for asbestos hazard evaluation services related to the Neighborhood Stabilization Program 2.

Section 2. That the expenditure of \$65,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Development Department, Division 44-01, General Government Grant Fund, Fund 220, Grant 451036, Object Level Three 3336, OCA Code 441058.

Section 3. That this contract is awarded in accordance with 329.12 of the Columbus City Codes, 1959.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1576-2010

Drafting Date: 10/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the land bank.

Fiscal Impact: This legislation appropriates \$100,000.00 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program. The unencumbered cash balance of this fund is approximately \$468,000.00.

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

Title

To authorize the appropriation of \$100,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Program and related projects; and to declare an emergency. (\$100,000.00)

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

Whereas, this legislation appropriates \$100,000.00 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program; and

Whereas, the unencumbered cash balance of this fund is approximately \$468,000; and

Whereas, emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**,

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

Section 1. That from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$100,000 be and is hereby appropriated to the Department of Development, Division 44-01, OCA Code 441206, Object Level One 03, Object Level Three 3370.

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

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

Legislation Number: 1580-2010

Drafting Date: 10/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Operating a Vehicle Impaired (OVI) Checkpoints 2011 project and to appropriate funds to cover the costs of the project. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement of OVI within the interstate system in the City of Columbus and major arterial streets during specific periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the project. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2011 and follows the fiscal year period, October 1, 2010 through September 30, 2011.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the start-up of project activities during specified periods starting in October 2010.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$14,413.21 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the OVI Checkpoints 2011 project. All funds appropriated are reimbursable from the State of Ohio. There will be no impact on the financial status of the General Fund.

TitleTo authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Checkpoints 2011 project; to authorize an appropriation of \$14,413.21 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$14,413.21)

Body

WHEREAS, the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement of OVI within the interstate system of the City of Columbus and major arterial streets during specific periods; and

WHEREAS, the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the OVI Checkpoints 2011 project to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the OVI Checkpoints 2011 project; and

WHEREAS, the project period is October 1, 2010 through September 30, 2011 and funds need to be available as soon as possible for the specified periods starting in October, 2010; 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 enter into the aforementioned agreement for the OVI Checkpoints 2011 project and to appropriate \$14,413.21 for the project costs, 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 is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$14,413.21 which represents funding for the OVI Checkpoints 2011 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 purpose during the project period the sum of \$14,413.21 is appropriated as follows:

DIV FUND	OBLV #1	OBLV #3	OCACD	GRANT	AMOUNT	
30-03	220 01	1127	331020	331020	\$ 612.38	
30-03	220 01	1131	331020	331020	\$11,134.20	
30-03	220 01	1161	331020	331020	\$ 2,171.17	
30-03	220 01	1171	331020	331020	\$ 161.44	
30-03	220 01	1173	331020	331020	\$ 334.02	
				TOTAL		\$14,413.21

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 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.

Legislation Number: 1581-2010

Drafting Date: 10/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

In 2009, the Economic Advisory Committee's Final Report recommended that the City conduct a Total Compensation Audit in order to assess the overall competitiveness of base pay, health insurance, and pension. In 2010, the Total Compensation Audit was conducted and results were shared. The Audit reviewed a sampling of classifications in each of the 10 different City pay plans. While the plans generally fell into the competitive range, the results indicated that the AFSCME pay plans need attention.

In preparation for the 2011 AFSCME negotiations, the City would like to build on the AFSCME market analysis work that was begun in the Total Comp Audit Final Report. This legislation is to enter into contract with Aon Hewitt Consulting Inc. to assess the competitiveness of the City's pay for an additional 60 classifications. Based on the combined information from the Total Comp Audit Final Report and this additional work, the consultant will work with the City to address the findings and develop specific recommendations for bargaining.

Especially in these difficult economic times, and in the wake of the passage of the City income tax increase, it is critical that the City maximize the dollars spent by neither over- nor under-paying to successfully recruit and retain employees with the knowledge and skills to ensure that the City provide the most efficient and effective government possible.

Contract compliance number is: 222232264

FISCAL IMPACT:

This legislation authorizes the Department of Human Resources to enter into contract with Aon Hewitt Consulting, Inc. to establish the maximum obligation liability of \$60,000.00 to conduct a comprehensive market review and analysis of specific City employee group pay plans and assess the competitiveness thereof.

Title

To authorize the Human Resources Director to enter into contract with Aon Hewitt Consulting, Inc. to conduct a comprehensive market review and analysis of specific City employee group pay plans and assess the competitiveness thereof; to authorize the expenditure of up to \$60,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$60,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Aon Hewitt Consulting, Inc. to conduct a comprehensive market review and analysis of specific City employee group pay plans and assess the competitiveness thereof; and

WHEREAS, it is necessary to authorize the expenditure of up to \$60,000.00 for said contract with Aon Hewitt Consulting Inc. or so much thereof as may be necessary; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract for a total compensation audit in order to assess the competitiveness of the City's total compensation package of pay, health insurance, and pension; 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 Human Resources Director is hereby authorized to enter into contract with Aon Hewitt Consulting, Inc. to provide a comprehensive review and analysis of specific City employee group pay plans.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be necessary for the pay plan review and analysis is hereby authorized and directed as provided below:

Department 46, Division 46-02 | Fund 502 | OCA Code: 450882 | OL1: 3 | OL3: 3336 | Amount: \$60,000.00

SECTION 3. That the reason stated in the preamble hereto, which is hereby made part of the hereof, this ordinance is declared to be an emergency 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: 1586-2010

Drafting Date: 10/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes.

These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to the Nuisance Abatement Program and the Columbus Building Code.

FISCAL IMPACT:

The City will incur no expenditures with the passage of this ordinance.

Title

To assess certain properties for the cost for demolishing structures found to be public nuisances.

Body

WHEREAS, the Columbus City Code, Sections 4705.13 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. This section further provides that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property

which was the subject of the abatement action; and

WHEREAS, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4705.13 and 4109.06; and

WHEREAS, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

WHEREAS, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

WHEREAS, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments; **now therefore**,

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

Section 1. That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

Section 2. That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

Section 3. That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

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

Legislation Number: 1588-2010

Drafting Date: 10/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Safety, Division of Police, needs to purchase wireless voice, data, push-to-talk (radio), GPS, and modem services and equipment from Sprint Solutions Inc. (Nextel). These communication services enable Police to perform their jobs more effectively and safely.

Bid Information: The Purchasing Office has set up a universal term contract with Sprint Solutions, Inc. to provide Nextel services under contract FL003029.

Contract Compliance No.: 470882463 Expires: 03/08/2012

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.

Fiscal Impact: This ordinance authorizes a total expenditure of \$311,616.00 for cellular phone and communication services for the Division of Police, of which \$289,400.00 will be expended from the General Fund and \$22,216.00 will be expended from the Drug Seizure Fund. The Police Division budgeted \$440,145.00 in the 2010 General Fund budget for

cellular phone and communication services, and \$22,216.00 in the Seizure Fund for the same. A total of \$100,000.00 in General Fund monies was already encumbered and expended so far this year for these services. The Police Division expended approximately \$427,097.00 for cellular and communication services in 2009.

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow continuation of the Nextel services and to pay outstanding invoices.

Title

To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services with Sprint Solutions, Inc. from an existing UTC for the Division of Police; to authorize the expenditure of \$311,616.00 from the General and the Federal Drug Seizure Funds; and to declare an emergency. (\$311,616.00)

Body

WHEREAS, funding is needed to continue cellular phone and communication services for the Division of Police, and

WHEREAS, the city has an universal term contract with Sprint Solutions, Inc. for Nextel services, 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 establish a purchase order for cellular phone and communication services so phone and modem services will not be interrupted for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Sprint Solutions, Inc. for Nextel services for the Division of Police, Department of Public Safety, on the basis of the City's universal term contract number FL003029.

SECTION 2. That the expenditure of \$311,616.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DEPT</u>	<u>FUND</u>	<u>OBJ LVL 1</u>	<u>OBJ LVL 3</u>	<u>OCA</u>	<u>SUB-FUND</u>	<u>AMOUNT</u>
30-03	010	03	3295	300301	---	289,400.00
30-03	219	03	3295	301838	002	22,216.00

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

Legislation Number: 1591-2010

Drafting Date: 10/28/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Central Ohio Minority Business Association (COMBA) is a non-profit agency founded in 1978. Through its programs and services, entrepreneurial development assistance and high-end business consulting to start-up and emerging business owners is provided. Services are provided at "no cost" to the client and all services are provided on a non-discriminatory basis.

During the last three years COMBA has provided one-to-one consulting services to over 3000 existing and potential

business persons. From these businesses over 240 jobs were created and 481 jobs retained. The business owners were also awarded contracts in the amount of \$18,757,748.00 and awarded loans in the amount of \$5,414,690.00 Over 175 conferences and workshops were facilitated with attendance in excess of 5500.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the Central Ohio Minority Business Association for \$30,000.00 for administrative costs associated with increased employment opportunities and business growth in the City of Columbus.

Emergency action is requested to allow COMBA to continue providing services to start-up and emerging businesses without interruption.

FISCAL IMPACT: \$30,000.00 has been allocated from the 2010 General Fund for this initiative.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Central Ohio Minority Business Association for administrative costs associated with start-up and emerging businesses; to authorize the expenditure of \$30,000 from the General Fund; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, the Central Ohio Minority Business Association (COMBA) is a non-profit agency founded in 1978; and

WHEREAS, COMBA provides entrepreneurial development assistance and high-end business consulting to start-up and emerging business through its programs and services; and

WHEREAS, COMBA services are provided at "no cost" to the client and all services are provided on a non-discriminatory basis; and

WHEREAS, \$30,000 is available from the 2010 General Fund for administrative costs for COMBA; and

WHEREAS, COMBA desires to enter into an agreement with the City for administrative costs associated with programs and services for start-up and emerging businesses; and

WHEREAS, emergency action is requested to allow COMBA to continue providing services to start-up and emerging businesses without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend funds for administrative costs associated with COMBA, 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 Director of the Department of Development is hereby authorized to enter into an agreement with the Central Ohio Minority Business Association for administrative costs associated with start-up and emerging businesses.

Section 2. That the expenditure of \$30,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3336 as follows:

OCA Code Amount

442030 \$10,000.00
440314 \$20,000.00
Total: \$30,000.00

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

Legislation Number: 1594-2010

Drafting Date: 10/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Building Electrical Products on an as needed basis for various City departments. These Electrical Products are necessary to maintain the operations of various City agencies. The term of the proposed option contracts would be two (2) years, expiring November 30, 2012 with the option to renew for one (1) additional year if mutually agreed upon. The Purchasing Office opened formal bids on September 23, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003690). One Hundred Forty (140) bids were solicited: Four (4) bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Wesco Distribution CC#251723345 (expires 1-27-2011)
The Loeb Electric Company CC#314236750 (expires 7-9-2011)
Consolidated Electrical Distributors, Inc. CC#770559191 (expires 8-30-2012)

Total Estimated Annual Expenditure: \$400,000.00.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into contracts with Wesco Distribution, The Loeb Electric Company and Consolidated Electrical Distributors for the option to purchase Building Electrical Products on an as needed basis, to authorize the expenditure of Three dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 23, 2010 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, in order to provide necessary Building Electrical Products on an as needed basis, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to purchase Building Electrical Products on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Building Electrical Products on an as needed basis for the term ending November 30, 2012, with the option to extend for One (1) additional year if mutually agreed upon, in accordance with Solicitation No. SA003690 as follows:

Wesco Distribution: Items 7, 10, 15, 16, 17, 18, 20, 21, 22, 25, 26, 35, 36, 40, 41, 42, 44, 47, 48, 51, 53, 54, 56, 59, 60, 62, 64, 66, 68, 77, 79, 82, 83, 88, 91, and Alternate Manufacturers Haydon, Arlington, Arrow Hart, Hammond, Weigman and Federal Signal \$1.00

The Loeb Electric Company: Items 1, 24, 27, 33, 39, 46, 49, 50, 58, 69, 71, 73, 80, 84 and 85 \$1.00

Consolidated Electrical Distributors, Inc.: Items 34, 78, 81, 92 and Alternate Manufacturer PVC \$1.00

The following items received no response: 2, 3, 4, 5, 6, 8, 9, 11, 12, 13, 14, 19, 23, 28, 29, 30, 31, 32, 37, 38, 43, 45, 52, 55, 57, 61, 63, 65, 67, 70, 72, 74, 75, 76, 86, 87, 89, and 90.

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble 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: 1600-2010

Drafting Date: 10/29/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

On February 8, 2010 Columbus City Council passed ordinance number 0137-2010 authorizing the Columbus City Treasurer's Office to modify and extend various banking services contracts, among which was a contract for credit card processing services, for the period of March 1, 2010 through February 28, 2011, on behalf of various city divisions. On October 18, 2010, Columbus City Council passed ordinance number 1347-1010 which increased the contract amount on behalf of several city divisions. A contract modification is now being sought on behalf of the Department of Public Service, Division of Planning and Operations which requires additional funding. This ordinance increases the contract for credit card processing services. The current contract amount is \$1,183,667.00. This contract modification will increase the contract amount by \$1,900.00 to \$1,185,567.00.

FISCAL IMPACT: Sufficient resources are available for the increase in the contract amount within the Division of Planning and Operations' 2010 budget.

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

Contract Compliance: Huntington Merchant Services, 113328074, expiration 3/17/2011

Title

To authorize the City Treasurer to modify the existing contract for credit card processing services with Huntington Merchant Services; to authorize the expenditure of \$1,900.00 from the street construction maintenance and repair fund; and to declare an emergency. (\$1,900.00)

Body

WHEREAS, the City Treasurer wishes to modify the existing contract for credit card processing with Huntington Merchant Services, authorized by Columbus City Council on February 8, 2010 by ordinance number 0137-2010 and ordinance 1364-2010 on October 18, 2010; and

WHEREAS, an additional \$1,900.00 is needed on the contract for credit card processing by the Department of Public Service, Division of Planning and Operations; and

WHEREAS, as an emergency exists in the usual daily operation of City Treasurer, as it is immediately necessary to modify the existing contract with Huntington Merchant Services and authorize the changes to the expenditures as cited below, providing credit card processing services necessary for the daily operation of normal business activities of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. The City Treasurer is hereby authorized to modify the existing contract with Huntington Merchant Services for the provision of credit card processing services and to authorize the expenditure of \$1,900.00, or so much thereof as may be necessary, as follows:

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,900.00
|Planning & Operations

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

Legislation Number: 1601-2010

Drafting Date: 10/29/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Specialty and Industrial Gases on an as needed basis for various City departments. These Specialty and Industrial Gases are necessary to maintain the operations of various City agencies. The term of the proposed option contracts would be two (2) years, expiring November 30, 2012 with the option to renew for one (1) additional year if mutually agreed upon. The Purchasing Office opened formal bids on September 9, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003684). Thirty Six (36) bids were solicited: Three (3) bids were received. After legislation 1365-2010 was passed the low bidder for this category, Praxair, determined they would not accept the city's standard terms and conditions and withdrew their bid. Therefore the Purchasing Office is recommending award to the next lowest, responsive, responsible and best bidder for Group 2, Industrial/Shop Gases, as follows:

DeLille Oxygen Company CC#310682727 (expires 6-1-2012)

Total Estimated Annual Expenditure: \$60,000.00.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into contract with DeLille Oxygen Company for the option to purchase Specialty and Industrial Gases on an as needed basis; to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 9, 2010 and selected the lowest responsive, responsible and best bidder; and after legislation 1365-2010 had already been passed that bidder, Praxair, would not accept the city's standard terms and conditions and withdrew their bid; therefore the next lowest responsive, responsible and best bidder being DeLille Oxygen Company; and

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

WHEREAS, in order to provide necessary Specialty and Industrial Gases on an as needed basis, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to Specialty and Industrial Gases on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Specialty and Industrial Gases on an as needed basis for the term ending November 31, 2012, with the option to extend for One (1) additional year if mutually agreed upon, in accordance with Solicitation No. SA003684 as follows:

DeLille Oxygen Company: Group 2 All Items \$1.00

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

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

Legislation Number: 1603-2010

Drafting Date: 10/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Specialty and Industrial Gases, Group #3 Calibration Gases on an as needed basis for various City departments. These Calibration Gases are necessary to maintain the operations of various City agencies. The term of the proposed extension would be six (6) months expiring May 31, 2011. The Purchasing Office opened formal bids on June 8, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002024). The following contract was established in accordance with bids received:

FL003234 Airgas Great Lakes, Inc CC#382518089 (expires 8-23-2012)

The contract was modified to extend the term in accordance with the specifications until November 30, 2010 and a new bid was prepared and advertised. After the bid was opened and ordinance 1365-2010 authorizing the award of Group #3 Calibration Gases, was passed, the lowest responsive responsible and best bidder withdrew their bid. There being no other responsive bidders for these items, it is now necessary to extend this contract for six (6) months to allow for a new contract to be advertised and bid.

1. Amount of additional funds: The estimated annual expenditure for this contract is \$30,000.00. Various city agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen and a new contract was advertised and bid. An award was legislated on Ordinance 1365-2010 to the lowest responsive, responsive and best bidder, however after the legislation was passed this bidder Praxair, determined they would not accept the city's standard terms and conditions and withdrew their bid. No other bids received were responsive to the bid requirements. Due to usage demands for these commodities, a lapse in supply would be an undue hardship on city agencies.
3. Reason other procurement processes not used: The same commodities are required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: No additional funding is needed to extend this options contract.

Title

To authorize and direct the Finance and Management Director to modify and extend the existing citywide contract for the option to purchase Specialty and Industrial Gases, Calibration Gases with Airgas Great Lakes, Inc, to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, SA002024 on June 8, 2006 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, the vendor has agreed to extend FL003234 at current prices and conditions to an including May 31, 2011; and

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

WHEREAS, in order to provide necessary Specialty and Industrial Gases, Calibration Gases on an as needed basis, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to purchase Specialty and Industrial Gases, Calibration Gases on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify and extend FL003234 for the option to purchase Specialty and Industrial Gases, Calibration Gases on an as needed basis to and including May 31, 2011

SECTION 2. That in accordance with Section 327.27 of the Columbus City Code, the Council finds the best interest of the City is served by waiving formal competitive bidding and does hereby waive Sections 329.06 of the Columbus City Code.

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

Legislation Number: 1606-2010

Drafting Date: 10/31/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation BACKGROUND AND FISCAL IMPACT:

As part of the 2010 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various objects in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2010, it is necessary to transfer \$11,187,812 among divisions within the general fund and \$14,280.00 within the community development block grant.

Object level one surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts do not mirror the third quarter review exactly, due to transfers that

have occurred in the interim as well as adjustments made in projections since the release of the review.

This ordinance also authorizes an appropriation in the Photo Red Light Fund so that expenses related to the Police Division's Strategic Response Bureau can be expenditure corrected as budgeted.

This ordinance also provides for the transfer of \$1,786,000.00 from the general fund to the anticipated expenditures fund for the 2010 deposit towards the next occurrence of a fiscal year in which there are 27 rather than the standard 26 pay days. Annual deposits are made to this fund to ensure that there are sufficient funds to build the fund up for the next occurrence, which is estimated to be in 2020.

This ordinance also provides for the transfer of \$7,500,000.00 from the general fund to the economic stabilization fund as part of the city's commitment to replenish the economic stabilization fund as memorialized in City Council Resolution 0178X-2009 which conveyed the intent of the city to achieve a balance of \$50 million in the fund by the end of 2014.

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

TitleTo authorize and direct the City Auditor to provide for the transfer of \$11,187,812.00 within the general fund; to authorize the transfer of \$14,280.00 within the community development block grant, to authorize an appropriation of \$31,200.00 in the Photo Red Light Fund; to authorize the transfer of \$1,786,000.00 from the general fund to the Anticipated Expenditure Fund; to authorize the transfer of \$7,500,000.00 from the general fund to the Economic Stabilization Fund, to reduce existing encumbrances for fleet maintenance, postage, and print services expenses, all to allow divisions to continue to operate through the end of 2010; and to declare an emergency (\$11,187,812.00).

BodyWHEREAS, the third quarter financial review conducted by the Department of Finance and Management identified surpluses and deficits in the various objects of several general fund divisions; and

WHEREAS, it is necessary to transfer funds between objects and divisions, to increase an appropriation, and to cancel certain encumbering documents in order to allow divisions to continue to operate through the end of 2010; and

WHEREAS, it is necessary to transfer funds from the general operating fund to the anticipated expenditures fund for the 2010 deposit towards the next occurrence of a fiscal year in which there are 27 rather than the standard 26 pay days; and

WHEREAS, it is necessary to transfer funds from the general operating fund to the economic stabilization fund as part of the city's commitment to replenish the economic stabilization fund as memorialized in City Council Resolution 0178X-2009 which conveyed the intent of the city to achieve a balance of \$50 million in the fund by the end of 2014; and

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

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary transfer funds for the immediate preservation of the public, health, peace, property, safety and welfare; Now, Therefore;

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$11,187,812 between various divisions and objects within the general fund, fund 010, as follows:

Attachment: 3rd Quarter trx.xls

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$14,280 within the community development block grant fund, fund 248, subfund 001, from Division 44-10, OCA 440142, OL1: 01 to Division 44-03,

OCA 410027, OL1: 01.

SECTION 3. That the City Auditor is hereby authorized and directed to unencumber a total of \$338,245 in OL3 3380, fleet maintenance encumbering documents as follows:

<u>Doc. No.</u>	<u>OCA</u>	<u>Amount</u>
EA0074849/002	220202	3,185
EA0074849/009	301580	335,060

SECTION 4. That the City Auditor is hereby authorized and directed to unencumber a total of \$20,194 in OL3 3387, postage encumbering documents as follows:

<u>Doc. No.</u>	<u>OCA</u>	<u>Amount</u>
EA007845/018	440307	11,864
EA007845/004	230227	3,102
EA007845/013	300301	5,228

SECTION 5. That the City Auditor is hereby authorized and directed to unencumber a total of \$14,032 in OL3 3356, print services documents as follows:

<u>Doc. No.</u>	<u>OCA</u>	<u>Amount</u>
EA007846/020	499037	2,490
EA007846/002	220202	7,019
EA007846/001	200105	249
EA007846/011	300111	1,941

SECTION 6. That the City Auditor is hereby authorized and directed to appropriate \$31,200 in the Photo Red Light Fund. Fund 293 to the Division of Police, Division 30-03, OCA 293001, Object Level 1 - 01, Object Level 3 - 1000.

SECTION 7. That the City Auditor shall transfer funds from Object Level 1 10 of the Department of Finance and Management. General Fund, Fund 010, OCA 904508 to the Anticipated Expenditure Fund, Fund 012 in the amount of \$1,786,000.00

SECTION 8. That the City Auditor shall transfer funds from Object Level 1 10 of the Department of Finance and Management, General Fund, Fund 010, OCA 904508 to the Economic Stabilization Fund, Fund 011 in the amount of \$7,500,000.00.

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: 1608-2010

Drafting Date: 11/01/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Fire Linen Rental Services for the Fire Division. These services are

necessary in order to pick up and deliver clean bed linens, bath towels and dish towels for the various Fire Houses throughout the City. The term of the proposed option contract would be two (2) years, with the option to extend the contract for two (2) additional one-year periods if mutually agreed upon. The initial term of the contract is through September 30, 2012. The Purchasing Office opened formal bids on October 14, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003708. Twenty-Five (25) bids were solicited (MBR: 1; F1: 0). Three (3) bids were received.

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

Buckeye Linen Service, Inc., CC#310999310 (Expires December 8, 2010), \$1.00. All Items.

Total Estimated Annual Expenditure: \$70,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Fire Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to enter into contract for the option to purchase Fire Linen Rental Services with Buckeye Linen Service, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 14, 2010 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, because the Fire Linen Rental Services are needed to provide clean linen and towels to the various Fire Houses throughout the City, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fire Division in that it is immediately necessary to enter into a contract for an option to purchase the Fire Linen Rental 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 Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Fire Linen Rental Services for the Fire Division for the term ending September 30, 2012, with the option to extend the contract for two (2) additional one-year periods if mutually agreed upon, in accordance with Solicitation No. SA003708 as follows:

Buckeye Linen Service, Inc., All items, Amount: \$1.00

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

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

Legislation Number: 1610-2010

Drafting Date: 11/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize the City Attorney to contract for the services of a stalking investigative specialist who will assist in the investigation of stalking cases, assist victims and fill the liaison role with police departments within Franklin County sharing information and maintaining data collection on stalking suspects and further authorize the waiving of competitive procurement provisions.

The contract will be with Urban Advocacy and Investigations LLC in the total amount of \$6,380.00 for a maximum of 290 hours with a term of 11/15/10 through 12/31/10. Said vendor is currently providing stalking investigative services under a separate grant (the Stalking Investigative Specialist I & II grant). The hours available under the Stalking Grant are almost depleted and this contract will provide for a continuation of such services under the WAP Database Grant.

Fiscal Impact:

Funding for this contract will come from the Witness Assistance Program (WAP) Database Project and Domestic Violence Advocate grant.

Emergency Designation:

This ordinance is being submitted as an emergency to allow for the timely commencement of services.

Contract Compliance Numbers:

Urban Advocacy and Investigations LLC, 27-0563479-001, ACT expires 08/20/11

Title

To authorize the City Attorney to enter into a contract with Urban Advocacy and Investigations LLC for stalking investigative services, to authorize the expenditure of up to \$6,380.00 from the WAP Database and DV Advocate Grant funds, to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$6,380.00)

Body

WHEREAS, Ordinance 1007-09, passed on July 20, 2009, authorized the City Attorney to accept and expend grant money from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the Witness Assistance Program (WAP) Database Project and Domestic Violence Advocate Grant ARRA-VAWA-901; and

WHEREAS, the City Attorney would like to enter into a contract with Urban Advocacy and Investigations LLC for stalking investigative services pursuant to said grant award; and

WHEREAS, it is in the best interest of the City to waive the provisions of Columbus City Codes Chapter 329 relative to the procurement of professional services in order to acquire the needed services within the grant award period; 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 an agreement in order that the services supported commence in a timely manner and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney is hereby authorized to enter into a contract with Urban Advocacy and Investigations LLC to provide stalking investigative services for the maximum contract amount of Six Thousand Three Hundred Eighty Dollars (\$6,380.00).

SECTION 2. That for the purposes stated in Section 1, the expenditure of Six Thousand Three Hundred Eighty Dollars (\$6,380.00) or so much thereof as may be necessary, is hereby authorized as follows: department 2401, Witness Assistance Program Database and Domestic Violence Advocate Grant , grant number 249271, fund number 220, organizational cost account 249271, object level three 3336.

SECTION 3. That the provisions of Columbus City Codes Chapter 329 relative to the procurement of professional services are hereby waived.

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: 1625-2010

Drafting Date: 11/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of \$2,250,000 within the General Government Grant Fund and the modification of the NSP2 Consortium Agreement with Community Development Collaborative of Greater Columbus (CD Collaborative). This transfer and modification to the CD Collaborative's Funding Agreement will allow the City and the CD Collaborative to work together to establish loan agreements between the City of Columbus and designated community development corporations to implement eligible projects approved by both the CD Collaborative and the City under the Neighborhood Stabilization Program 2 grant. The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association <http://en.wikipedia.org/wiki/Professional_body> of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. The CD Collaborative is a member of the NSP2 Consortium. Prior ordinance 0156-2010, as amended by ordinance 1278-2010, authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. The NSP2 funds provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: This legislation authorizes the transfer and expenditure of \$2,250,000 in General Government Grant funds within the Department of Development. The City of Columbus was awarded \$23,200,773 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 from the U.S. Department of Housing and Urban Development. A cancellation of Auditor's Certificate AC031454, Suffix 4 will make the funds available for this expenditure.

Title

To authorize and direct the City Auditor to cancel the balance on an Auditor's Certificate; to authorize and direct a transfer within the General Government Grant Fund; to authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with Community Development Collaborative of Greater Columbus; to authorize the

expenditure of \$2,250,000 from the General Government Grant Fund; and to declare an emergency. (\$2,250,000)

Body

Whereas, this legislation authorizes the transfer and expenditure of \$2,250,000 in General Government Grant funds within the Department of Development in order to modify a NSP2 Consortium Agreement with Community Development Collaborative of Greater Columbus; and

Whereas, the funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

Whereas, Community Development Collaborative of Greater Columbus agrees to work with the City to establish loan agreements between the City of Columbus and designated community development corporations to implement eligible projects approved by both the CD Collaborative and the City under the Neighborhood Stabilization Program 2 grant; and

Whereas, emergency action is requested to avoid interruptions in program services; and

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

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

Section 1. That the City Auditor is hereby authorized and directed to cancel \$2,250,000 from Auditor's Certificate No. AC031454, Suffix 4.

Section 2. That the City Auditor is hereby authorized to transfer \$2,250,000 within the General Government Grant Fund, Division 44-10, Fund No. 220, Grant No. 451036, Object Level One 05, Object Level Three 5528 as follows:

FROM:
OCA Code 441045

TO:
OCA Code 441043

Section 3. That the Development Director is hereby authorized to modify the NSP2 Consortium Agreement with the Community Development Collaborative of Greater Columbus by decreasing the contract amount \$2,250,000 and to work with the CD Collaborative to establish loan agreements between the City of Columbus and designated community development corporations to implement eligible projects approved by both the CD Collaborative and the City under the Neighborhood Stabilization Program 2 grant.

Section 4. That for the purposes stated in Section 3 above, the expenditure of \$2,250,000 or so much thereof as may be necessary is hereby authorized, from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant No. 451036, Object Level One 05, Object Level Three 5528, OCA 441043.

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

Legislation Number: 1626-2010

Drafting Date: 11/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City Clerk to report to the Auditors of Franklin and Fairfield Counties in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. In the assessment period covered by this legislation (May 1st through October 31st, 2010), owners of 1623 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or City contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

Emergency action is required so that assessments can be placed on the January 2011 tax duplicate as a future lien.

FISCAL IMPACT: No funding is required for this legislation. This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

Title

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

Body

Whereas, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

Whereas, said owners have been duly notified of the requirements of the law in such circumstances; and

Whereas, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

Whereas, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code so that assessments can be placed on the January 2011 tax duplicate as a future lien, 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 assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Code Enforcement Division, in carrying out the provisions of said sections.

Section 2. That the City Clerk shall report to the Franklin and Fairfield County Auditor all charges which are due to the City of Columbus, Department of Development, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

Section 3. That said funds, upon reimbursement from the Franklin and Fairfield County Auditor, shall be deposited in the General Fund, Fund No. 010 and the Community Block Grant Fund, Fund No. 248, to repay the costs incurred for weed mowing and solid waste abatement services.

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

ATTACHMENTS FOR ORDINANCES

1539-2010

1540-2010

1541-2010

A. Special meter reading at request of consumer, except for final bill or initial service:		
During regular working hours	\$15.00	\$30.00
After regular working hours	\$25.00	\$30.00
B. Service charge for trip to discontinue or attempt to discontinue water or electricity service <u>or to turn on the water or electricity service due to non-payment of account arrearages</u>	\$40.00	<u>\$20.00</u>
C. Service charge to (1) relocate metering system due to obstruction of the metering system or at the request of the customer, (2) disconnect or remove the metering system at request of customer, except where service line is being capped and abandoned, or (3) reconnect the metering system at request of the customer	\$20.00	<u>\$40.00</u>
	(Plus actual cost of relocating, disconnecting, removing and/or reconnecting any part of the metering system.) (Ord. 1506-99 § 1.)	
D. Service charge to turn on or off service at curb box at request of customer (except for emergency repairs.)		
During regular working hours	\$20.00	<u>\$30.00</u>
After regular working hours	\$30.00	
E. Service charge to repair meter damaged by customer abuse, tampering, freezing, or hot water. (Plus actual cost of repair or new metering system, if required.)		
<u>Residential: During regular working hours</u>	\$33.00	<u>\$60.00</u>
<u>Residential: After regular working hours</u>	\$50.00	<u>\$65.00</u>
(Ord. 1848-90; Ord. 0572-04 § 1.)		
<u>Commercial:</u>	\$315.00	
F. Service charge to investigate, notify or discontinue water or electricity service where as a result of fraud or illegal diversion has occurred of water , including unauthorized turn on or other violation of the rules and regulations of the Director of Public Utilities (plus estimated quantity of water used)	\$31.00	<u>\$20.00</u>
(Ord. 478-92.)		
G. Testing of meter at request of customer:		
(1) Where meter does not test within ninety-seven (97%) percent and one hundred three (103%) percent accuracy	None	
(2) Where meter tests within ninety-seven (97%) percent and one hundred three (103%) percent accuracy	\$40.00	
(3) Where meter is two (2) inches or larger in diameter, the meter shall be removed, transported to and from the meter shop, and reinstalled by the consumer under the inspection and approval of the Division of Power and Water	\$30.00	
H. Returned check processing charge	\$25.00	
I. Service charge for additional trip to install metering system	\$25.00	
J. Service charge to pump out meter pit to obtain a meter reading	\$50.00	<u>\$65.00</u>
K. Service charges associated with the chlorination process shall be as follows (<u>full service contract areas only</u>):		
(1) Preliminary field check	\$50.00	
(2) Additional field checks (each occasion)	\$50.00	
(3) Chlorination/flushed (each occasion)	\$50.00	<u>\$130.00</u>
(4) Flush and sample (each occasion)	\$50.00	<u>\$130.00</u>
(5) Processing charge	\$15.00	
(6) Lab Sample (each sample)	\$15.00	
(7) Water Usage	\$25.00	
(8) Chlorine (per event)	\$10.00	
L. Special charge for renewed service inspections performed on overtime.		Charge for a renewed service inspection is the actual overtime cost incurred. \$30.00
M. Hydrant Flow Test	\$75.00	<u>\$220.00</u>
N. Charges and fees for personnel services, administrative costs, indirect costs, labor and material supplied by the Division of Power and Water may be established by Rule and Regulation of the Director pursuant to 1101.1.		
<u>O. City of Columbus Backflow Tester (Initial Fee)</u>	\$100.00	
<u>(1) Annual Renewal Fee</u>	\$25.00	
<u>P. Backflow Device Program Fee (Annual Fee)</u>	\$25.00	

Rate Component	Units	2010 Rates			2011 Rates		
		Standard Strength User	Standard Strength Industrial User	Extra Strength Industrial User	Standard Strength User	Standard Strength Industrial User	Extra Strength Industrial User
INSIDE CITY							
Billing Charge							
Quarterly Accounts	\$/Month	\$3.28	\$3.28	\$3.28	\$3.48	\$3.48	\$3.48
Monthly Accounts	\$/Month	\$9.85	\$9.85	\$9.85	\$10.44	\$10.44	\$10.44
Commodity Charge							
Operation & Maintenance Charge	\$/CCF	\$1.38	\$1.38	\$1.38	\$1.46	\$1.46	\$1.46
Capital Charge	\$/CCF	\$1.58	\$1.58	\$1.58	\$1.67	\$1.67	\$1.67
Sewer Maintenance Charge	\$/CCF	\$0.42	\$0.42	\$0.42	\$0.45	\$0.45	\$0.45
Industry Specific Charge	\$/CCF		\$0.25	\$0.25		\$0.27	\$0.27
Total Commodity Charge	\$/CCF	\$3.38	\$3.63	\$3.63	\$3.58	\$3.85	\$3.85
Wet Weather Charge	\$/ERU/Month	\$2.78	\$2.78	\$2.78	\$2.95	\$2.95	\$2.95
Extra Strength Surcharge							
Extra Strength BOD	\$/lb			\$0.66			\$0.70
Extra Strength SS	\$/lb			\$0.40			\$0.43
Extra Strength TKN	\$/lb			\$0.82			\$0.87
OUTSIDE CITY							
Billing Charge							
Quarterly Accounts	\$/Month	\$3.28	\$3.28	\$3.28	\$3.48	\$3.48	\$3.48
Monthly Accounts	\$/Month	\$9.85	\$9.85	\$9.85	\$10.44	\$10.44	\$10.44
Commodity Charge							
Operation & Maintenance Charge	\$/CCF	\$1.38	\$1.38	\$1.38	\$1.46	\$1.46	\$1.46
Capital Charge	\$/CCF	\$2.40	\$2.40	\$2.40	\$2.23	\$2.23	\$2.23
Sewer Maintenance Charge	\$/CCF	\$0.49	\$0.49	\$0.49	\$0.21	\$0.21	\$0.21
Industry Specific Charge	\$/CCF	\$0.00	\$0.25	\$0.25	\$0.00	\$0.27	\$0.27
Total Commodity Charge	\$/CCF	\$3.67	\$3.92	\$3.92	\$3.89	\$4.16	\$4.16
Wet Weather Charge	\$/ERU/Month	\$1.65	\$1.65	\$1.65	\$1.75	\$1.75	\$1.75
Extra Strength Surcharge							
Extra Strength BOD	\$/lb			\$0.74			\$0.78
Extra Strength SS	\$/lb			\$0.46			\$0.49
Extra Strength TKN	\$/lb			\$0.88			\$0.93
WASTEHAULER RATES							
Septic Tank Waste	\$/100 gal			\$7.48			\$7.93
Sewerage Holding Tank Waste	\$/100 gal			\$0.40			\$0.43
Portable Toilet Waste	\$/100 gal			\$7.39			\$7.83
Grease Interceptors	\$/100 gal			\$26.28			\$26.80

Rate Component	Units	2010 Rates			2011 Rates		
		Standard Strength User	Standard Strength Industrial User	Extra Strength Industrial User	Standard Strength User	Standard Strength Industrial User	Extra Strength Industrial User
INSIDE CITY							
Billing Charge							
Quarterly Accounts	\$/Month	\$3.28	\$3.28	\$3.28	\$3.48	\$3.48	\$3.48
Monthly Accounts	\$/Month	\$9.85	\$9.85	\$9.85	\$10.44	\$10.44	\$10.44
Commodity Charge							
Operation & Maintenance Charge	\$/CCF	\$1.38	\$1.38	\$1.38	\$1.46	\$1.46	\$1.46
Capital Charge	\$/CCF	\$1.58	\$1.58	\$1.58	\$1.67	\$1.67	\$1.67
Sewer Maintenance Charge	\$/CCF	\$0.42	\$0.42	\$0.42	\$0.45	\$0.45	\$0.45
Industry Specific Charge	\$/CCF		\$0.25	\$0.25		\$0.27	\$0.27
Total Commodity Charge	\$/CCF	\$3.38	\$3.63	\$3.63	\$3.58	\$3.85	\$3.85
Wet Weather Charge	\$/ERU/Month	\$2.78	\$2.78	\$2.78	\$2.95	\$2.95	\$2.95
Extra Strength Surcharge							
Extra Strength BOD	\$/lb			\$0.66			\$0.66
Extra Strength SS	\$/lb			\$0.40			\$0.40
Extra Strength TKN	\$/lb			\$0.82			\$0.82
OUTSIDE CITY							
Billing Charge							
Quarterly Accounts	\$/Month	\$3.28	\$3.28	\$3.28	\$3.48	\$3.48	\$3.48
Monthly Accounts	\$/Month	\$9.85	\$9.85	\$9.85	\$10.44	\$10.44	\$10.44
Commodity							

Charge							
Operation & Maintenance Charge	\$/CCF	\$1.38	\$1.38	\$1.38	\$1.46	\$1.46	\$1.46
Capital Charge	\$/CCF	\$2.10	\$2.10	\$2.10	\$2.23	\$2.23	\$2.23
Sewer Maintenance Charge	\$/CCF	\$0.19	\$0.19	\$0.19	\$0.21	\$0.21	\$0.21
Industry Specific Charge	\$/CCF	\$0.00	\$0.25	\$0.25	\$0.00	\$0.27	\$0.27
Total Commodity Charge	\$/CCF	\$3.67	\$3.92	\$3.92	\$3.89	\$4.16	\$4.16
Wet Weather Charge	\$/ERU/ Month	\$1.65	\$1.65	\$1.65	\$1.75	\$1.75	\$1.75
Extra Strength Surcharge							
Extra Strength BOD	\$/lb			\$0.74			\$0.74
Extra Strength SS	\$/lb			\$0.46			\$0.46
Extra Strength TKN	\$/lb			\$0.88			\$0.88
WASTEHAULER RATES							
Septic Tank Waste	\$/100 gal			\$7.48			\$7.93
Sewerage Holding Tank Waste	\$/100 gal			\$0.40			\$0.43
Portable Toilet Waste	\$/100 gal			\$7.39			\$7.83
Grease Interceptors	\$/100 gal			\$25.28			\$26.80

Rates for 1105.04 Residential Inside City

1105.04 Residential	2010	2010	2011	2011
Monthly Service Charge	Monthly Billed Account Current	Quarterly Billed Account Current	Monthly Billed Account New	Quarterly Billed Account New
5/8 inch meter	\$26.30	\$6.02	\$28.27	\$6.47
3/4 inch meter	\$26.68	\$6.16	\$28.68	\$6.62
1 inch meter	\$27.11	\$6.48	\$29.14	\$6.96
1-1/2 inch meter	\$34.47	\$9.37	\$37.06	\$10.07
2 inch meter	\$45.08	\$20.02	\$48.46	\$21.52
3 inch meter	\$58.65	\$25.26	\$63.04	\$27.15
4 inch meter	\$64.41	\$39.32	\$69.24	\$42.27
6 inch meter	\$201.03	\$114.85	\$216.11	\$123.46
8 inch meter	\$282.00	\$167.55	\$303.15	\$180.12
10 inch meter	\$311.18	\$286.11	\$334.52	\$307.57
12 inch meter	\$318.23	\$293.12	\$342.10	\$315.11
16 inch meter	\$319.97	\$294.90	\$343.97	\$317.01
Commodity Charge	2010		2011	
Consumption Brackets				
First 500 cubic feet per month	\$21.50		\$23.11	
All over 500 cubic feet per month	\$23.90		\$25.69	
Consecutive Water Systems	\$21.50		\$23.11	

Rates for 1105.055 Master Meter

1105.055 Master Meter	2010	2011
Monthly Service Charge	Monthly Billed Account Current	Monthly Billed Account New
5/8 inch meter	\$34.18	\$36.75
3/4 inch meter	\$34.69	\$37.29
1 inch meter	\$35.24	\$37.88
1-1/2 inch meter	\$44.82	\$48.18
2 inch meter	\$58.60	\$63.00
3 inch meter	\$76.23	\$81.95
4 inch meter	\$83.72	\$90.00
6 inch meter	\$261.33	\$280.92
8 inch meter	\$366.64	\$394.10
10 inch meter	\$404.55	\$434.89
12 inch meter	\$413.69	\$444.71
16 inch meter	\$415.96	\$447.16
Commodity Charge		
Net Rate per 1,000 Cubic Feet	\$22.98	\$24.71

Rates For 1105.041
Commercial Industrial Inside City

1105.041 Commercial/Industrial	2010	2010	2011	2011
Monthly Service Charge	Monthly Billed Account Current	Quarterly Billed Account Current	Monthly Billed Account New	Quarterly Billed Account New
5/8 inch meter	\$26.30	\$6.02	\$28.27	\$6.47
3/4 inch meter	\$26.68	\$6.16	\$28.68	\$6.62
1 inch meter	\$27.11	\$6.48	\$29.14	\$6.96
1-1/2 inch meter	\$34.47	\$9.37	\$37.06	\$10.07
2 inch meter	\$45.08	\$20.02	\$48.46	\$21.52
3 inch meter	\$58.65	\$25.26	\$63.04	\$27.15
4 inch meter	\$64.41	\$39.32	\$69.24	\$42.27
6 inch meter	\$201.03	\$114.85	\$216.11	\$123.46
8 inch meter	\$282.00	\$167.55	\$303.15	\$180.12
10 inch meter	\$311.18	\$286.11	\$334.52	\$307.57
12 inch meter	\$318.23	\$293.12	\$342.10	\$315.11
16 inch meter	\$319.97	\$294.90	\$343.97	\$317.01
Commodity Charge	Net Rate per 1,000 Cubic Feet Current		Net Rate per 1,000 Cubic Feet New	
Consumption Brackets				
First 1,500 cubic feet per month	\$25.81		\$27.74	
Next 23,500 cubic feet per month	\$22.22		\$23.88	
Next 175,000 cubic feet per month	\$17.21		\$18.50	
Next 800,000 cubic feet per month	\$16.24		\$17.46	
Next 1,000,000 cubic feet per month	\$14.33		\$15.41	
All over 2,000,000 cubic feet per month	\$14.10		\$15.16	

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

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

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

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

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 22, 2010 4:00 pm

SA003753 - HIV Prevention Services 2011-2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health, to obtain formal bids to establish community-based contracts for the purchase of an array of CDC-defined Effective Behavioral Interventions for eligible persons infected with or at risk for acquiring HIV/AIDS for implementation from January 1, 2011 to December 31, 2012.

1.2 Classification: ***** (3 PARTS) *****

#1 - Very briefly describe the structure in which you are receiving bids (describe proposal page):

The City of Columbus - Columbus Public Health is announcing the availability of funds for a two (2) year competitive grant award from the Centers for Disease Control (CDC) through the Ohio Department of Health (ODH) which is awarded to Columbus, Ohio to serve Franklin County. These funds are available to eligible grant applicants that are located in and providing services to people infected with or at risk for acquiring HIV/AIDS living in the Central Ohio. The FY 2011/12 award is for \$220,000.00. The grant cycle is 1/1/2011-12/31/12, based upon the confirmed availability of federal funds, satisfactory program performance, measurable outcomes and documented continued community need. Columbus Public Health intends to make these funds available on a competitive basis. Columbus Public Health determines the final award totals of all submitted applications, based upon current, documented community need priorities.

To respond to the "Request for Proposals for the 2011/12 Federal HIV Prevention Grant Funds" agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus Public Health Department.

<http://vendorservices.columbus.gov> Hard copies of the RFP can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or send an e-mail to <mailto:lindal@columbus.gov> to request an electronic copy or a postal service mailed copy. Completed proposals can not be submitted online. Deliver hard copy proposals to:

Attention: Linda Laroche
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue
Columbus Ohio 43215
No later than 4pm Monday, November 22, 2010

There are two (2) steps to applying for these funds; completion of the Vendor Services City of Columbus Administrative forms and the actual HIV Prevention RFP. Applicants must do both - Apply via Vendor Services for the City of Columbus and submit a hard copy proposal. For additional information or to obtain Technical Assistance, please contact: Linda Laroche, HIV Prevention Coordinator, Columbus Public Health at 614-645-6445 or lindal@columbus.gov

#2 - List any vendor requirements to be able to bid (local place of business required, ability to service warranty, etc.).

Eligible grant applicants include:

? Private, nonprofit organizations incorporated with the Ohio Secretary of State and granted 501 C (3) status

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

by the Internal Revenue Service, including existent
? Project Sponsors utilizing 2010 HIV Prevention Program funds;
? Units of local government;
? Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be ?Contract Compliance in Status Active.?

#3 - Add separate paragraphs if prebid exists, prevailing wage, bid bond, etc.

N/A

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: October 22, 2010

BID OPENING DATE - November 23, 2010 11:00 am

SA003769 - R&P Westgate Well Drilling

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, November 23, 2010, and publicly opened and read immediately thereafter for:
Westgate Park Well Installation

The work for which proposals are invited consists of well installation with electric to service pond and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Nick Sanna (614-724-3003) or Justin Loesch (614-724-3004).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Westgate Park Well Installation?"

ORIGINAL PUBLISHING DATE: November 06, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003770 - R&P Scioto Trail Main St Connector

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Recreation and Parks of the City of Columbus, Ohio at the Recreation and Parks office, 1111 East Broad St., until 11:00 a.m., Local Time, on Tuesday, November 23, 2010 and publicly opened and read at that hour and place for the following project:

SCIOTO TRAIL?MAIN STREET CONNECTOR

The work for which proposals are invited consists of clearing, grading, concrete paving, retaining wall, landscaping, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/8/2010 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Brad Westall (614) 645-2441 or brwestall@columbus.gov

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Scioto Trail - Main Street Connector?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, November 16th, 2010, at 10:00 am at the intersection of West Main Street and the Scioto Bikeway Trail (East side of the Scioto River) . Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: November 06, 2010

SA003771 - R&P Wolfe Park Shelter House Improvement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E. Broad Street, until 11:00 a.m. on Tuesday, November 23, 2010, and publicly opened and read immediately thereafter for:

Wolfe Park Shelter House
Site and Interior Alterations

The work for which proposals are invited consists of Site Improvements: New walks; new patio, steps and handicap ramp; new water service with new drinking fountain, fire hydrant and meter pit; new sanitary sewer service; new electric service. Building remodeling: selective demolition roof, gutter and downspout replacement; masonry repairs; new siding; new men's and women's restrooms; new bridal suite, kitchenette, and attendant workspace and storage room; new finishes and painting; replacement of plumbing; replacement of HVAC; replacement of electrical systems.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Mike Lutsch, Abbot Studios; 614-461-0101 xt 234, e-mail at Mike Lutsch [MLutsch@abbotstudios.com].

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Wolfe Park Shelter House Site and Interior Alterations?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, November 16, 2010, at 1:00 pm at the Wolfe Park Shelter, 105 Park Drive (43209). Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: November 06, 2010

SA003760 - BRIDGE REHABILITATION - MAJOR BRIDGE REH

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., November 23, 2010, for BRIDGE REHABILITATION ? MAJOR BRIDGE REHABILITATION, CIP NO. 530301-100015 1669 Drawer A and 1670 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the rehabilitation of the Calumet Street Bridge over Glen Echo ravine and the Fisher Road bridge over the CSX and Norfolk Southern railroad. The Calumet Street Bridge rehabilitation includes asphalt overlay and resurfacing, patching of superstructure and substructure, fiber reinforced polymer wrapping, concrete sealing, and repair of channel protection. The Fisher Road bridge rehabilitation consists of minor superstructure rehabilitation of the existing bridge, including removing and replacing the vandal protection fence, and removing and replacing the existing concrete parapets, 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 July 29, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$15.00 for a half-size set. A pre-bid meeting will be held at 10:00 a.m. on November 9, 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 November 16, 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: November 17, 2010

BID OPENING DATE - November 24, 2010 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003778 - GOLF LEASE OF 198 GASOLINE RIDING CARS

1.0 Scope and Classification:

1.1 The City of Columbus, Recreation and Parks Department's Golf Division, is seeking bids for leasing of gasoline riding golf cars. These bids will result in a Lease Agreement/Contract, for a total period of five (5) years, 2011 through and including 2015 for Airport, Mentel Memorial and Champions Golf Courses or other Golf Courses as needed by the City .

1.1.1 Lease 195 riding cars; 65 riding cars for each course - Airport, Mentel and Champions for a term of five (5) years 2011-2015. City reserves the right to re-assign riding cars to other courses.

1.1.2 Lease 3 ADA approved single rider cars; 1 single rider for each course ? Airport, Mentel and Champions for a term of five (5) years 2011-2015. City reserves the right to re-assign riding cars to other courses.

1.1.3 The total number of gasoline riding golf cars to be leased for five (5) years, 2011 through and including 2015 is one hundred ninety-eight (198).

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: November 18, 2010

BID OPENING DATE - November 30, 2010 10:00 am

SA003761 - FMD-RENOV/INSTALLATION OF FLR COVERINGS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

INVITATION TO BID

RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, NOVEMBER 30, 2010 for RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of renovation and preparation of floor surfaces and installation of various flooring materials at various city locations. This is a prevailing wage project.. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than NOVEMBER 18, 2010, 12:00 p.m. All questions must be emailed no later then NOVEMBER 15, 2010 12:00 p.m. to jjchappelear@columbus.gov. The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda. The budget estimate for this project is \$30,000.00

A pre-bid meeting will be held NOVEMBER 09, 2010 AT 10:00 A.M., at 640 Nationwide Blvd., Second Floor Conference Room, Columbus, Ohio 43215.

Copies of the contract documents available for download on <http://vendorservices.columbus.gov> also can be requested by email jjchappelear@columbus.gov.

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 INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

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

ORIGINAL PUBLISHING DATE: November 18, 2010

SA003775 - R&P Dodge Pool Replacement RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Tuesday, November 30, 2010 for:

DODGE PARK POOL REPLACEMENT 2011

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

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the pool replacement at Dodge Park, 545 Sullivant Ave, 43215. Work is to include multiple pools, pumps/pump house(s), vehicular access and site work. The bathhouse design and CDs are currently being completed. The Consultant will need to work with the bath house Consultant on placement details. The program and the master plan will be part of the specifications packet. Services shall include the necessary inventories, working with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$2,225,000, including consultant fees.

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

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to swimming pool development
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

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

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

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Tuesday, November 16, 2010, at the Administrative Office, 1111 E. Broad

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Rick Miller, 614-645-3385 or Suzy Johnson, 614-645-3309, Recreation and Parks Department..

A pre-proposal meeting will be held on Tuesday, November 23 at 1:30 pm at the Dodge Swimming Pool located at 545 Sullivant Ave, 43215.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: November 12, 2010

BID OPENING DATE - December 1, 2010 3:00 pm

SA003756 - CIP 610761 & CIP 690236 Safford/Union Ar

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610761 Safford/Union Area Stormwater System Improvements & CIP 690236 Safford/Union Area Water Line Improvements. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, December 1, 2010, and publicly opened and read in the basement Auditorium.

The work for which proposals are invited consists of constructing approximately 5,700 LF of 12- to 42-inch sewer, 4,460 LF of 6- and 8-inch water line, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 270 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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: October 26, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003767 - POWER LINE CLEARANCE

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 1, 2010, and publicly read at that hour in the Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: Power Line Clearance.

The work for which proposals are invited consists of furnishing all labor, material, and equipment to trim and clear trees around Distribution and Street Lighting circuits and such other work as may be necessary to complete the contract in accordance with the standard drawing and specifications. All work shall be completed in 730 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates DO NOT 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: November 05, 2010

BID OPENING DATE - December 3, 2010 1:00 pm

SA003763 - Bikeway Dev. - Professional Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Overview: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. December 3, 2010, for professional engineering consulting services for the Bikeway Development - Professional Services (Bikeway Plan PE Services) CIP No. 540002-100000 Preliminary Engineering project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The City of Columbus has developed a Bicentennial Bikeways Plan (BBP) which was adopted by City Council on June 2, 2008. The BBP consists of over 200 projects, with over 540 miles of new bicycle facilities located throughout the City. Of these, approximately 170 miles are shared-use path and the remaining 370 miles are on-street facilities. In addition, the BBP identifies 25 spot improvements including intersections and railroad crossings. Details of the projects may be found in Appendix H of the Columbus Bicentennial Bikeway Plan. The Division of Mobility Options is responsible for the management and implementation of these improvement projects. It is the responsibility of the Consultant to produce a preliminary engineering report which analyzes the bikeway projects included in the BBP as well as additional projects identified by the Division. The report shall include such items as, conceptual designs, preliminary alignments, traffic analyses, preliminary cost estimates, preliminary environmental analyses, as well as determinations of feasibility and constructability. The preliminary engineering report shall serve as the source document for future detailed design efforts. In order to successfully link a planning level project to a feasible and affordable design, the Consultant shall become familiar with the intent and methodology behind the BBP projects.

1.2 Scope: The scope of the project is to provide the City of Columbus, Division of Mobility Options, additional resources to determine capital improvement priorities by the production of a preliminary engineering report including preliminary engineering analysis, traffic engineering analysis, conceptual designs, preliminary alignments, traffic and parking analyses, preliminary cost estimates, preliminary environmental analysis, as well as determinations of project feasibility and constructability.

Existing mapping will be provided in digital form by the City. Mapping will include GIS mapping showing the BBP projects, and Digital Orthos for use in depicting preliminary alignment and conclusions. Detailed topographic and boundary survey will not be required.

The projects range from small to large sized bikeway projects such as shared use paths, bike lanes, and shared routes. The selected Consultant shall be readily available to perform such tasks when requested by the City. The ability to complete the source document in a reasonable timeframe will be a critical point in the evaluation process. The Consultant shall be expected to analyze multiple projects concurrently. The prospective Consultant should refer to this description when preparing their proposal for understanding, schedule, and tasks defined.

A listing of the specifications and deliverables are available in the attached document. Click `continue? on the first web page of the solicitation and click on the bid packet.

1.3 Classification: Interested firms may request a copy of the RFP via e-mail from capitalprojects@columbus.gov, Subject: Request RFP for Bikeway Development - Professional Services (Bikeway Plan PE Services) CIP No. 540002-100000 Preliminary Engineering project. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will be held at 11:00 a.m. on November 17, 2010 at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

to submit questions is November 23, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting a RFP. 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: November 12, 2010

BID OPENING DATE - December 8, 2010 3:00 pm

SA003772 - CIP 650745 General Construction

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650745.100002 2010 General Construction Contract.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, December 8, 2010, and publicly opened and read at that time in the basement Auditorium. The work for which proposals are invited consists of raising manhole frames or reconstructing manholes to grade, sewer repairs, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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: November 09, 2010

BID OPENING DATE - December 15, 2010 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003773 - OCM-RENOV OF ENERGY EFFICIENT HVAC @ CSB

ADVERTISEMENT FOR BID
RENOVATION FOR ENERGY EFFICIENT HEATING VENTILATING AND AIR CONDITIONING FOR THE
CITY OF COLUMBUS LOCATED AT
120 MARCONI BLVD., COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR ENERGY EFFICIENT HEATING VENTILATING AND AIR CONDITIONING FOR THE CITY OF COLUMBUS LOCATED AT 120 MARCONI BLVD., COLUMBUS, OHIO 43215.

The bidding period for this project is November 16, 2010 at 8:00 a.m. thru December 15, 2010 at 1:00 p.m.

1.2 Classification: This is a single prime project. There will be a MANDATORY PREBID WALK-THRU at the site on Monday, November 22, 2010 at 9:30 a.m. at the City of Columbus, Central Safety Building located at 120 Marconi Blvd. Columbus, Ohio 43215. In order to be considered for this project the contractor must attend the Mandatory pre-bid walk-thru.

This is a prevailing wage project requiring bonding and insurance.

Brief description- HVAC renovation of the City of Columbus Central Safety Building located at 120 Marconi Blvd., Columbus, Ohio 43215.

Total construction estimate is \$1,400,000.00.

This is an American Recovery and Reinvestment Act of 2009 project.

This is a Federal Prevailing Wage Project (Davis-Bacon Act).

Printing- Specifications will be available on Tuesday, November 16, 2010 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, via phone at (614) 228-3285 or fax at (614) 228-0687 or via the Internet at (www.keycompanies.com) for a \$60.00 non-refundable fee plus tax and shipping costs. Addenda cutoff is December 10 at 12:00 p.m. Addendums will be issued accordingly. A plan holders list will be published via the internet at (www.keycompanies.com).

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: November 12, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003777 - CIP 650404.35-2010 Annual Lining Contract

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650404.35 2010 Annual Lining Contract.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, December 15, 2010, and publicly opened and read at that time in the Basement Auditorium.

The work for which proposals are invited consists of the rehabilitation of approximately 22,200 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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: November 13, 2010

BID OPENING DATE - December 16, 2010 11:00 am

SA003768 - PRE-EMP. MEDICAL TESTING/SAFETY RECRUITS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Civil Service Commission to contract with a qualified company to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates.

The initial contract will be for a one year period of March 1, 2011 through February 28, 2012, with an option for renewal for two one-year periods for 2012 and 2013.

During 2011, the City will require approximately 100 to 200 physicals for Firefighter candidates and between 150 to 250 physicals for Police Officer candidates.

Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks notice.

The lead physician must be licensed by the State of Ohio.

The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates.

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: November 05, 2010

BID OPENING DATE - December 17, 2010 5:00 pm

SA003776 - General Engineering Services 2011-2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for General Engineering Services 2011-2013 for the Division of Sewerage and Drainage pursuant to Columbus City Code 329.14.

Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, December 17, 2010.

The Division of Sewerage and Drainage wishes to hire two or more engineering firms with experience in municipal sanitary sewer design, municipal stormwater design and sewer rehabilitation. The work may include but not limited to investigations, inspections and evaluations of existing conditions, hydraulic modeling, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of drawings and specifications, maintenance of traffic plans, bid documents, engineering services during construction, and preparation of record plan drawings. The Offeror shall be experienced in open cut sewer installation, trenchless technologies and point repairs. The Offeror must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

The Project Manager for this contract shall have 10-years minimum experience overseeing the design of municipal sanitary sewers, stormwater systems and trenchless rehabilitation of sewers, and shall have performed these duties as a full-time position for the last 5-years. The firm/team shall have at least 2 professional engineers with a minimum of 5-years experience with the design of municipal sanitary sewers and stormwater systems and hydraulic analysis. Additionally, the firm/team shall have personnel that are capable of performing field surveying, geotechnical investigations, easement preparation, hydraulic and hydrologic analysis, flow monitoring, NASSCO PACP certification, and manhole inspections. Clearly present information demonstrating that firm/team personnel possess necessary experience.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

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

ORIGINAL PUBLISHING DATE: November 13, 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 for the first half-hour 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.

Thursday, June 17, 2010, 3:00 p.m.

Thursday, July 15, 2010

Thursday, September 16, 2010

Tuesday, October 26, 2010, 4:00 p.m. (Monthly Hearing), 5:00 p.m. (Old Beechwold Historic District Designation Hearing)

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

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

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

Body

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 ljoulton@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

Version: 1

Current Status: Clerk's Office for Bulletin

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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0266-2010

Drafting Date: 10/06/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City of Columbus, Ohio Application for Deposit of Public Money

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

Body

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2011 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 14, 2010.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2011 and ending December 31, 2011. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

Legislation Number: PN0293-2010

Drafting Date: 11/10/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission Meeting Rescheduled

Contact Name: Randy Black
Contact Telephone Number: 645-6821
Contact Email Address: rblack@columbus.gov

Body

Meeting Re-schedule
Brewery District Commission

The Brewery District Business' regular meeting Thursday, November 25th, has been re-scheduled to Tuesday, November 23rd, at 12:00pm at 109 N. Front Street, 1st floor conference room.

Legislation Number: PN0294-2010

Drafting Date: 11/10/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals Meeting Rescheduled

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Meeting Re-schedule
Board of Commission Appeals

The Board of Commission Appeals' (BOCA) regularly scheduled meeting on November 24th has been moved to Tuesday, November 23rd, starting at 1:00pm at 109 N. Front Street., Training Center (ground floor).

Legislation Number: PN0295-2010

Drafting Date: 11/10/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Joint Italian Village and Victorian Village Commissions Meeting Cancellation

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Meeting Cancellation
Joint Italian Village and the Victorian Village Commissions Meeting

The above Commission's regular meeting on Thursday, November 25th, has been cancelled. A new date in December will be posted.

Legislation Number: PN0296-2010

Drafting Date: 11/11/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/22/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 61

CITY COUNCIL (ZONING)

NOVEMBER 22, 2010

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1587-2010

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3356.11.A.2., C-4 district setback lines, of the Columbus City codes; for the property located at 1200 WEST FIFTH AVENUE (43212), to permit a maximum of thirteen apartment units with up to 1,500 square feet of limited commercial space with reduced development standards in the C-4, Commercial District (Council Variance # CV10-013).

Legislation Number: PN0297-2010

Drafting Date: 11/17/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Tentative Schedule for Mayor's Proposed 2011 Budget

Contact Name: Kenneth C. Paul

Contact Telephone Number: 645-2931

Contact Email Address: KCPaul@columbus.gov

Body

2011 Budget Schedule (Tentative)

Friday, November 19, 2010

Budget ordinances filed with City Clerk's office

Monday, November 22, 2010

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

Saturday, November 27, 2010

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

Wednesday, December 1, 2010-5:30 PM*

Administration Committee Budget Briefing

Thursday, December 2, 2010 - 6:00 PM

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration*

Saturday, December 4, 2010

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

Wednesday, December 8, 2010 -5:30 PM*

Public Service and Transportation and Minority and Small Business Development Committee Budget Briefings

Thursday, December 9, 2010 - 5:30 PM*

Finance & Economic Development Committee and Public Safety Committee Budget Briefings

Tuesday, December 14, 2010 - 5:30 PM*

Housing, Health, and Human Development Budget Briefing Part #1

Wednesday, December 15, 2010 - 5:30 PM*

Housing, Health, and Human Development Budget Briefing Part #2

Thursday, December 16, 2010 - 5:30 PM*

Recreation and Parks/Development Budget Briefings

Monday, December 20, 2010 - 5:00 PM*

Budget Hearing - Public Comment

(Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies)

Monday, January 10, 2011

Council Budget Amendment Request Deadline

Thursday, January 20, 2011 - 5:30 PM*

Budget Amendment Public Hearing

Monday, January 24, 2011

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to **January 31, 2011.**

Wednesday, January 26, 2011

Electronic notice of amended budget ordinance

Saturday, January 29, 2011

Publication of ordinances as amended in Public Notice Section of City Bulletin

Monday, January 31, 2011

Council Meeting - anticipated passage date of budget ordinances as amended

Saturday, February 5, 2011

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

**All dates are subject to change*