SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel with the exception of Ordinance 0299-2010 which was signed by President Pro Tem Hearcel F. Craig on the night of the Council meeting, Monday, March 8, 2010; by Mayor, Michael B. Coleman on Tuesday, March 9, 2010; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin
Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk’s Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk’s Office.
Council Journal (minutes)
REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 8, 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 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

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

New Type: D2
To: Mivida Inc
DBA Cucos Market & Taqueria
2162 W Henderson Rd
Columbus OH 43220
Permit # 60669360015

New Type: D3, D3A
To: Frostielock Inc
1351 Lockbourne Rd
Columbus OH 43206
Permit # 29493150020

New Type: D2
To: Fu Sakura Japanese Steak House Inc
4210 Stelzer Rd
Columbus OH 43219
Permit # 76771690005

New Type: C1, C2
To: El Centenario Carry Out LLC  
4640 Cleveland Av  
Columbus  OH 43231  
Permit # 2464670  

Transfer Type: C1, C2, D6  
To: Abdul Jamal Sheriff  
DBA Lanes Carry Out  
2040 E Dublin Granville Rd  
Columbus  OH 43229  
From: Nalini M & J Market LLC  
DBA M & J Lanes Carryout  
2040 Unit B e Dublin Granville Rd  
Columbus  OH 43229  
Permit # 8075488  

Transfer Type: C1, C2, D6  
To: Humidor Plus Inc  
DBA Humidor Plus  
6157 Cleveland Av  
Columbus  OH 43231  
From: 6157 Cleveland Avenue Inc  
DBA Beer Wine Shop  
6157 Cleveland Av  
Columbus  OH 43231  
Permit # 4068168  

Transfer Type: C1, C2  
To: DT Stores LLC  
2727 S High St & Shed  
Columbus  OH 43207  
From: Jatt Bros LLC  
2727 S High St & Shed  
Columbus  OH 43207  
Permit # 2320618  

Transfer Type: C1, C2  
To: Adam Marathon LLC  
385 Norton Rd  
Columbus  OH 43228  
From: Norton Sullivant Inc  
385 Norton Rd  
Columbus  OH 43228  
Permit # 0049526  

Transfer Type: C1, C2  
To: A & M Fuel Inc  
3933 Sullivant Av  
Columbus  OH 43228  
From: Qumalawis LLC  
3933 Sullivant Av  
Columbus  OH 43228
Permit # 0005509

Advertise: 03/13/2010
Return: 03/23/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES
0027X-2010
To honor and recognize Stephen A. Sterrett upon his retirement as Community Relations Director of Campus Partners for Community Urban Redevelopment and his 32 years of service to The Ohio State University.

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

TYSON
0021X-2010
To honor and recognize the Columbus Crew on their 15th season in Columbus

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

A motion was made by Tyson, seconded by 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

FIRST READING OF 30-DAY LEGISLATION

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL
0327-2010  FR
To abandon a portion of Civic Center Drive as public right-of-way to allow for installation of a promenade complete with sidewalks, curb ramps, landscaping, fountains and other pedestrian friendly amenities between the west curb of Civic Center Drive and the east bank of the Scioto River and to authorize the transfer of this asset from the Department of Public Service to the Department of Recreation and Parks.

Read for the First Time

ADMINISTRATION: A. TROY MILLER, CHR. PALEY TAVARES MENTEL
0144-2010  FR
To authorize the Director of the Department of Technology to renew an existing contract with Environmental Systems Research Institute, Inc. 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 $88,154.95 from the Department of Technology Information Services Fund. ($88,154.95)
Read for the First Time

0238-2010 FR To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of $176,768.20 from the Department of Technology's Information Services Fund. ($176,768.20)

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0181-2010 FR This legislation authorizes the Director of Public Utilities to enter a construction contract with Steve R. Rauch, Inc for the OSIS Downtown Odor Control Facilities Phase 1 - Short Street Facilities Demolition; transfer within and expend $948,952.90 in funds from the Build America Bond (B.A.B.s) Fund for this expenditure; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance for the Division of Sewerage and Drainage. ($948,952.90).

0343-2010 FR To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc. for the Fire Hydrant Replacements 2010 Project; for the Division of Power and Water; to authorize a transfer and expenditure of $535,727.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. ($535,727.50)

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0364-2010 FR To authorize and direct the Finance & Management Director to modify and extend the citywide UTC contracts for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 for the Division of Power and Water.

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

MENTEL

0028X-2010 CA To declare March 17, 2010 St. Patrick's Day in Columbus, Ohio

Sponsors: Michael C. Mentel and Andrew Ginther
A motion was made by Paley, seconded by Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:

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

TAVARES

0026X-2010 CA

To honor Ed and Catherine Willis for their dedication and commitment to UNCF and recognize the establishment of the "UNCF Catherine & Ed Willis Scholarship Fund."

Sponsors: Charleta B. Tavares, Hearcel Craig and Priscilla Tyson

This Matter was Adopted on the Consent Agenda.

TYSON

0022X-2010 CA

To recognize CAIR - Columbus on the occasion of its 13th Annual Banquet, and to commend the organization for its legal services to Central Ohioans

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

This Matter was Adopted on the Consent Agenda.

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

MENTEL

0329-2010 CA

To authorize the Finance and Management Director to renew a contract with The Metro Group, Inc. for HVAC water treatment chemicals for various City buildings; to authorize the expenditure of $25,280.00 from the General Fund; and to declare an emergency. ($25,280.00)

This Matter was Approved on the Consent Agenda.

0331-2010 CA

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; to authorize the expenditure of $117,681.00 from the General Fund; and to declare an emergency. ($117,681.00)

This Matter was Approved on the Consent Agenda.

0332-2010 CA

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of $80,000.00 from the General Fund; and to declare an emergency. ($80,000.00)

This Matter was Approved on the Consent Agenda.

0345-2010 CA

To authorize and direct the City Auditor to appropriate and transfer $200,253.50 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of $801,014.02 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of $801,014.02 from the General Fund; and to declare an emergency. ($801,014.02)

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

0301-2010  CA  To authorize and direct the transfer of $24,010.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate $50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. ($50,000.00)

This Matter was Approved on the Consent Agenda.

0365-2010  CA  To authorize the Director of the Department of Finance and Management to enter into a license agreement with Ohio State University for that city-owned property commonly known as the Moody-Hall Joint Policing Center located at 248 E. 11th Avenue; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0372-2010  CA  To amend Ordinance 0048-2010 to name an additional Lessor; to authorize the expenditure of $52,000.00 from the Special Income Tax Fund; to authorize the appropriation and expenditure of $85,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds; and to declare an emergency. ($137,000)

This Matter was Approved on the Consent Agenda.

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

0293-2010  CA  To authorize the Director of Public Service to modify four general engineering contracts for the Department of Public Service with ME Companies, Resource International, American Structurepoint, and Prime Engineering for general engineering services needed for the Capital Improvement Program; and to declare an emergency. ($0.00)

This Matter was Approved on the Consent Agenda.

0351-2010  CA  To authorize the expenditure of $575,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way, including fee simple title and lesser interests needed for the Emerald Parkway Roadway Improvements project from the Northland and Other Acquisitions Fund and the Build America Bonds Fund; to amend the 2009 CIB; to authorize the transfer of funds within the Build America Bonds Fund; and to declare an emergency. ($575,000.00)

This Matter was Approved on the Consent Agenda.

0354-2010  CA  To authorize the City of Columbus Director of Public Service to apply on behalf of Keep Columbus Beautiful (affiliate member) to Keep America Beautiful for a Coca Cola Recycling Bin Grant Program to request beverage container recycling bins and accept if awarded; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0359-2010  CA  To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic sign materials and related equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2009 CIB; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of $423,857.60 from the Build America Bonds Fund; and to declare an emergency. ($423,857.60)
This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0367-2010 CA
To authorize the Director of the Department of Human Resources to modify an existing contract with PolicyWorks LLC, to authorize the additional expenditure of $7,760.00 or so much thereof may be necessary to pay the cost of the said contract; and to declare an emergency. ($7,760.00)

This Matter was Approved on the Consent Agenda.

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

0289-2010 CA
To authorize the City Attorney to file the necessary complaints for the appropriation of a permanent easement in and to real estate necessary for the Metronet Indianola Fiber Optic Project, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0182-2010 CA
To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; to authorize the expenditure of $485,000.00 within the Sanitary B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage. ($485,000.00)

This Matter was Approved on the Consent Agenda.

0252-2010 CA
To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Eastmoor Area Water Line Improvements Project; to authorize the expenditure of $180,247.41 from the Water Build America Bonds Fund for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. ($180,247.41)

This Matter was Approved on the Consent Agenda.

0260-2010 CA
To authorize the Director of Public Utilities to reimburse CSX Real Property for over-payment of stormwater charges, to authorize a revenue reduction transaction of $20,677.70; and to declare an emergency. ($20,677.70)

This Matter was Approved on the Consent Agenda.

0274-2010 CA
To authorize the Director of Public Utilities to modify the contract for Crane and Hoist Maintenance Services with Brehob Corporation for the Division of Sewerage and Drainage; and to authorize the expenditure of $110,000.00 from the Sewerage System Operating Fund. ($110,000.00)

This Matter was Approved on the Consent Agenda.

0288-2010 CA
To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals from a Universal Term Contract for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of $305,000.00 from the Sewerage System Operating Fund ($305,000.00)
This Matter was Approved on the Consent Agenda.

HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR.  TYSON
GINTLHER MENTEL

0336-2010 CA
To authorize the Director of the Department of Finance and Management to establish a purchase order from a Universal Term Contract with AT&T for local telephone services; to authorize the expenditure of $47,000.00 from the Health Special Revenue Fund and $36,000.00 from the Health Department Grants Fund; and to declare an emergency. ($83,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0253-2010 CA
To authorize the Director of Recreation and Parks to enter into contract with the City of Refuge to provide after school programming services, and to authorize the expenditure of $18,000.00 from the Recreation and Parks Fund. ($18,000.00)

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

Abstained: 3 - Craig, Tyson and Miller
Affirmative: 4 - Ginther, Ms. Tavares, President Mentel and Paley

Passed The Consent Agenda

A motion was made 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: GINTLHER, CHR. MILLER TYSON
MENTEL

0209-2010
To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of income tax withheld on new employees for a term of 4 years with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and their human resource provider Sequent, in consideration of the retention of 31 full-time positions, the creation of 88 full-time permanent positions and a $250,000 investment.

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

0338-2010
To authorize the Director of Development to enter into an Enterprise Zone Agreement with AMAMATA LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a $1.5 million investment in real property improvements and the creation of 40 new full-time permanent positions.
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

SAFETY: GINther CHAIR, PALEY CRAIG MENTEL

0335-2010
To appropriate and transfer $663,375.20 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contracts with Statewide Emergency Products LLC and Insight Public Sector, Inc. for the purchase of light bars, sirens, cameras, laptops and accessories for the Division of Police; to authorize the expenditure of $663,375.20 from the General Permanent Improvement Fund; and to declare an emergency. ($663,375.20)

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

0382-2010
To authorize and direct the Finance and Management Director to contract for the purchase of Tahoes from Whiteside Chevrolet for the Division of Police, to authorize the expenditure of $144,689.64 from the General Permanent Improvement Fund; and to declare an emergency. ($144,689.64)

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

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

0299-2010
To authorize the Director of Public Service to expend $239,172.55 from the Streets and Highways G.O. Bonds Fund for additional costs of utility relocation work associated with the High Street Streetscape Improvements Neighborhood Commercial Revitalization Project (Lane to Arcadia) for the Division of Design and Construction; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($239,172.55)

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

0322-2010
To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of $1,500,000.00 from the Municipal Motor Vehicle License Tax Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. ($1,500,000.00)
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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0017-2010
To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Enterprise Informatics on behalf of the Department of Development for Building Services Division; and to authorize the expenditure of $39,887.00 from the Department of Technology Information Services Fund. ($39,887.00)
A motion was made by Miller, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
A motion was made by Miller, seconded by Ms. Tavares, 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 Miller, 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

0344-2010
To accept the proposed collective bargaining agreement between the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, August 24, 2008 - April 23, 2010, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in the attachment hereto; and to declare an emergency.
A motion was made by Miller, 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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0295-2010
To authorize the Director of Public Utilities to modify and increase the construction contract with Shook Heavy & Environmental Group; for additional improvements needed for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. ($959,179.38)
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
0348-2010
To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts with Shannon Chemical and Pencco, Inc. for the Division of Power and Water, to authorize the expenditure of $1,309,850.38 from Water Systems Operating Fund; and to declare an emergency. ($1,309,850.38)

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

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

0321-2010
To authorize and direct the Board of Health to enter into a contract with IMPACT Community Action for the provision of physical intervention and weatherization services for homes at risk for injury and health hazards; to authorize the expenditure of $110,000 from the Health Department Grants Fund; and to declare an emergency. ($110,000)

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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0259-2010
To authorize and direct the Director of Recreation and Parks to enter into contract with Matrix Systems in the amount of $36,079.00 for the Griggs Reservoir Boathouse Security Project, to authorize the expenditure of $40,000.00, which includes a contingency of $3,921.00, from the Non-Bond Fund 785, to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($40,000.00)

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

0266-2010
To authorize and direct the Director of Finance and Management to enter into a purchase order with Textron Golf Turf and Specialty Products (formerly E-Z Go) and to provide adequate funding through March 1, 2011 in accordance with the terms of the Universal Term Contract, to authorize the expenditure of $400,000.00 from the Golf Courses Operation Fund; and declare an emergency. ($400,000.00)

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

0334-2010
To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2010 events:  Earth Day; Columbus Arts Festival; Park Street Festival; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Gay Softball World Series Closing Festival; Urban
Scrawl Arts Festival; Varsity Club Crank-Up Parties; Waterfire; Hot Times Community Music & Arts Festival; Independents' Day; Columbus Microbrew Festival; Columbus Italian Festival; and the Highball Halloween.

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

ADJOURNMENT

ADJOURNED 6:33 P.M.

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

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

THERE IS NO COUNCIL MEETING ON MONDAY, MARCH 15, 2010
OR MONDAY, MARCH 22, 2010
NEXT REGULAR MEETING OF COUNCIL IS:
MONDAY, MARCH 29, 2010
Ordinances and Resolutions
Explanation

BACKGROUND: The Department of Technology, on behalf of Building Services Division (One Stop Shop), has a need to renew an annual maintenance and support software agreement with Enterprise Informatics—Bentley Systems, Inc., formerly known as Spescom Software, for software support, telephone support and upgrades; in accordance with the original agreement that provided language allowing for future modifications. This agreement supports the imaging software used to create a central storehouse for all information, including scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records that are necessary for building and zoning code enforcement.

This ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Enterprise Informatics, FID 95-3634089 to Bentley Systems, Inc., FID 95-3936623, with the contract compliance expiring on 02/26/2012.

This ordinance will also provide for payment of the annual maintenance and support, associated with the software, with the coverage period from April 24, 2010 through April 23, 2011.

FISCAL IMPACT: For fiscal year 2007 the total expended for this service was $31,088.00. In 2008, $39,897.00 was expended for a one time only fourteen month period (February 24, 2008 through April 23, 2009) and $37,618.00 was expended in 2009. Funding for this year's agreement, with a coverage period of April 24, 2010 through April 23, 2011, has been identified within the Department of Technology's 2010 Internal Service Fund, in the amount of $39,887.00. The aggregate contract total, including this modification is $282,641.00.

CONTRACT COMPLIANCE: 95-3634089  Expires: 11/13/2010

CONTRACT COMPLIANCE: 95-3936623  Expires: 2/26/2012

Title

To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Enterprise Informatics—Bentley Systems, Inc. on behalf of the Department of Development for Building Services Division; and to authorize the expenditure of $39,887.00 from the Department of Technology Information Services Fund. ($39,887.00)

Body

WHEREAS, the Department of Technology, on behalf of the Department of Development for Building Services Division, has an immediate need to modify and renew an annual software and maintenance service agreement with Enterprise Informatics—Bentley Systems, Inc.; and

WHEREAS, this agreement provides for new releases, telephone support and upgrades, and supports the imaging software used to create a central storehouse for all information, such as scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records necessary for building and zoning code enforcement; and

WHEREAS, this ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Enterprise Informatics, FID 95-3634089 to Bentley Systems, Inc., FID 95-3936623, with the contract compliance expiring on 02/26/2012.
WHEREAS, funding in the amount of $39,887.00 has been identified and is available in the 2010 Department of Technology's 2010 Internal Service Fund to cover the cost of this service agreement with a coverage period from April 24, 2010 through April 23, 2011; and

WHEREAS, this agreement with Enterprise Informatics Bentley Systems, Inc. is for the renewal of an annual software and maintenance service agreement, that supports daily operational needs thereby preserving the public health, peace, property, safety and welfare; now, therefore;

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify and renew a software support and maintenance agreement, in the amount of $39,887.00, with Enterprise Informatics Bentley Systems, Inc. This agreement will have a coverage period from April 24, 2010 through April 23, 2011, on behalf of the Department of Development for Building Services Division. Also, this ordinance provides for the authorization to modify the assignment of all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID, from Enterprise Informatics, FID 95-3634089 to Bentley Systems, Inc., FID 95-3936623, with the contract compliance expiring on 02/26/2012.

SECTION 2: That the expenditure of $39,887.00 or so much thereof as may be necessary is hereby authorized to be expended from:


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.
To honor and recognize the Columbus Crew on their 15th season in Columbus

Body

WHEREAS, in 1996, Major League Soccer chose Columbus, Ohio, as home for the Columbus Crew, one of its original 10 teams; and

WHEREAS, the Columbus Crew and Major League Soccer are poised to begin their 15th season of major-league soccer excitement, and 12th at historic Crew Stadium, the first major-league stadium built specifically for soccer in the United States; and

WHEREAS, the Crew are two-time defending Supporters’ Shield winners as regular-season champions, with an MLS Cup title to their credit; and

WHEREAS, Columbus Crew players and coaches continue to serve as national and international ambassadors for the city of Columbus by exhibiting a high level of skill, determination, confidence, and character; and

WHEREAS, through soccer clinics and the Kicks for Kids program, the Columbus Crew have introduced the sport of soccer to area youngsters, and through the team’s charitable arm, the Crew Soccer Foundation, have served as a catalyst for community investment and development with an emphasis on helping our young people realize their full potential; and

WHEREAS, the Columbus Crew return to the field on March 9 for a quarterfinal match against Mexican club Toluca in the CONCACAF Champions League, the prestigious club championship of our regional soccer confederation, before opening the regular season on March 27 by hosting Toronto FC; now, therefore

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

That we applaud the Columbus Crew for their contributions to the city both on and off the field, and wish the team the best of luck as it embarks on its 15th season.

Legislation Number: 0022X-2010

Drafting Date: 02/26/2010

Version: 1

Current Status: Passed

Matter Type: Resolution

Title

To recognize CAIR - Columbus on the occasion of its 13th Annual Banquet, and to commend the organization for its legal services to Central Ohioans

Body

WHEREAS, the Council of American-Islamic Relations (CAIR) is America's largest Islamic civil liberties group; and
WHEREAS, CAIR's mission is to enhance understanding of Islam, encourage dialogue, protect civil liberties, empower American Muslims, and build coalitions that promote justice and mutual understanding; and
WHEREAS, CAIR - Ohio gives a voice to the state's more than 150,000 Muslims, including 35,000 in Central Ohio; and
WHEREAS, CAIR - Columbus prides itself on its legal services to the community, employing staff attorneys who are dedicated to advocating and mediating on behalf of Muslims and others who have experienced religious discrimination, defamation, or hate crimes through their pro bono or low-cost legal services; and
WHEREAS, CAIR - Columbus will host its 13th Annual Banquet on Saturday, March 20th, at 5:30 pm at the Columbus Marriott Northwest; now, therefore

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

That we do hereby congratulate CAIR - Columbus on its 13th Annual Banquet, and wish the organization continued
success in its work on behalf of Central Ohio's Muslim community.

Title
To honor Ed and Catherine Willis for their dedication and commitment to UNCF and recognize the establishment of the "UNCF Catherine & Ed Willis Scholarship Fund."

Body

WHEREAS, the United Negro College Foundation (UNCF) enables more than 60,000 students each year to attend college; and

WHEREAS, UNCF provides operating funds for its 39 member colleges; and

WHEREAS, UNCF administers 400 scholarship and internship programs, so that students from low and moderate-income families can afford college tuition, books, room and board; and

WHEREAS, 60 percent of students supported by UNCF are the first in their families to attend college, 62 percent are from families with an annual income of less than $25,000 and 93 percent qualify for financial aid; and

WHEREAS, Ed and Catherine Willis have been a dynamic team as educators, advocates, mentors, trailblazers, leaders, visionaries and pillars in the UNCF community; and

WHEREAS, the Columbus UNCF Inter-Alumni Council will honor Ed & Catherine Willis by developing a "UNCF Catherine & Ed Willis Scholarship Fund" to help pave the way for other young African American men and women scholars; now, therefore

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

That this Council does hereby honor Ed and Catherine Willis for their dedication and commitment to UNCF and recognize the establishment of the "UNCF Catherine & Ed Willis Scholarship Fund."

Title
To honor and recognize Stephen A. Sterrett upon his retirement as Community Relations Director of Campus Partners for Community Urban Redevelopment and his 32 years of service to The Ohio State University.

Body
WHEREAS, Stephen A. Sterrett joined the Ohio State staff as editor of onCampus, the faculty-staff newspaper, in 1978 where he served as news editor in University Communications from 1982 to 1984 and then as director of news services from 1984 until 1995; and

WHEREAS, Mr. Sterrett was a founding member of the University Staff Advisory Committee and currently serves on the Board of Control of The Ohio State University Faculty Club; and

WHEREAS, Mr. Sterrett was named community relations director of Campus Partners for Community Urban Redevelopment since its incorporation as a non-profit organization in January 1995; and

WHEREAS, The Ohio State University created Campus Partners to spearhead improvements in the quality of life in the neighborhoods around its Columbus campus in partnership with the City of Columbus, the people and organizations of the University District, and the university itself; and

WHEREAS, Mr. Sterrett was responsible for Campus Partners' communications and public relations, particularly with Ohio State students, neighborhood civic leaders and the news media; and

WHEREAS, Mr. Sterrett served as the principal liaison with the city and neighborhood on issues involving public services, code enforcement and public safety; and

WHEREAS, Mr. Sterrett has written two accounts of the work of Campus Partners including "Campus Partners: Strategic Collaborations for Urban Neighborhood Revitalization," a chapter in Public Universities and Regional Development and "Planning and Partnerships for the Renewal of Urban Neighborhoods" in the Journal of Higher Education Outreach and Engagement; and

WHEREAS, Mr. Sterrett, a Clintonville resident, was a former president of the Dennison Place Association, a neighborhood civic organization in the southwestern portion of the University District and he has served as a leader with Neighborhood Services, Inc., the local food pantry; United Christian Center; University Area Crime Stoppers; High Street Neighborhood Coalition Board; B.R.E.A.D.; and The First Congregational Church; and

WHEREAS, in 1999, Mr. Sterrett received the University Community Association's annual Oscar Award, an award presented to a non-resident for their outstanding service to the University District. In 2001, he received the Citizen Crime Stopper of the Year Award from Central Ohio Crime Stoppers and in 2009, he received the Miracle Award from the University Community Business Association for his outstanding service to the University District; now, therefore

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

That we do hereby honor and recognize Stephen A. Sterrett upon his retirement as community relations director of Campus Partners for Community Urban Redevelopment and his 32 years of service to The Ohio State University.
including this modification is $2,647,196.00.

The original contract with Camp Dresser and McKee, Inc. provides a consultant that is the sole integrator of new CIP projects, constructed through 2012, into the existing DOSD Plant Wide Process Control System (PWPCS) at the two wastewater treatment facilities and the Sewer Maintenance and Operations Center (SMOC). The integration consultant will assist and train DOSD staff with all issues associated with the PWPCS with the ultimate goal in mind of the City staff being self reliant to handle all PWPCS issues by the end of this contract. The consultant will assist city staff with such PWPCS items as integration, programming, management, troubleshooting and repairs, training and hardware and software upgrades.

The contract is for a duration of five (5) years and shall be funded by incremental appropriation through the use of modifications. The proposed contract modification provides funding for technical services now needed during 2010. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement project. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

1.1. Amount of additional funds to be expended: $485,000.00

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$2,162,196.00</td>
</tr>
<tr>
<td>Proposed Modification No. 1</td>
<td>$485,000.00</td>
</tr>
<tr>
<td>Future Modification No. 2 (estimated 2011 funding)</td>
<td>$3,780,000.00</td>
</tr>
<tr>
<td>CURRENT PROPOSED TOTAL</td>
<td>$6,427,196.00</td>
</tr>
</tbody>
</table>

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

This Contract Modification No. 1 was planned and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3. Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. This work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

1.4. How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal. The estimate of the quantity of labor required to complete the remaining scope of services is within the anticipated level of funding originally forecast.

2. Multi-Year Contract:

This ordinance will authorize the expenditure of $ 485,000.00. The Department anticipates requesting additional appropriations to this contract for the 2011 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

3. Contract Compliance No.: 04-2473650 | Expiration Date: 04/11/2010 | MAJ

4. Emergency Designation: Emergency designation is not requested.

5. Fiscal Impact:

This ordinance authorizes the Director of Public Utilities to expend $485,000.00 in funds from within the Sanitary B.A.B.s (Build America Bonds) Fund for this expenditure. There is sufficient authority in the 2009 Capital
Title
To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; to authorize the expenditure of $485,000.00 within the Sanitary B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage. ($485,000.00)

Body

WHEREAS, Contract No. EL008178 was authorized by Ordinance No. 0524-2008, as passed by Columbus City Council on April 21, 2008, executed June 12, 2008, and approved by the City Attorney June 17, 2008 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for technical services now needed during 2010; and

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Camp Dresser and McKee, Inc. for purposes of funding the engineering services now needed for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, at the earliest practicable date for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL008178 with Camp Dresser and McKee, Inc., 8800 Lyra Drive, Columbus, Ohio 43240, in connection with the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying the cost of the professional engineering services agreement, the expenditure of $485,000.00 or as much thereof as may be needed, is hereby authorized from the Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668 | Division 60-05 | Project No. 650348-100002 | OCA Code 652348 | Object Level Three 6686.

Section 3. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Section 6. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.
Section 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0209-2010
Drafting Date: 01/27/2010
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

Background: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and their human resource provider Sequent, equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of 4 years.

NuGrowth Solutions, LLC (NuGrowth Solutions) is a business management firm that partners with businesses worldwide to accelerate growth and enter new markets.

Strategic Insurance Software, LLC ("SIS") a subsidiary of NuGrowth Solutions is a software company that develops software for insurance agents. Together, NuGrowth Solutions and SIS are proposing to expand their Columbus headquarters.

Sequent is the outsourced human resources service provider to the companies and will co-employ the new employees.

The company is also considering Tampa, Florida or Raleigh, North Carolina for this expansion. NuGrowth Solutions and SIS are requesting a Jobs Growth Incentive to assist in the expansion of its Columbus location.

Fiscal Impact: No funding is required for this legislation.

Title
To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of income tax withheld on new employees for a term of 4 years with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and their human resource provider Sequent, in consideration of the retention of 31 full-time positions, the creation of 88 full-time permanent positions and a $250,000 investment.

Body
WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed application for the Jobs Growth Incentive from NuGrowth Solutions, LLC and Strategic Insurance Software, LLC; and

WHEREAS, Sequent will be the outsourced human resources service provider to the companies; and

WHEREAS, NuGrowth Solutions, LLC and Strategic Insurance Software, LLC have indicated that a Jobs Growth Incentive is crucial to their decision to locate the aforementioned expansion in Columbus; and

WHEREAS, the City of Columbus desires to facilitate NuGrowth Solutions, LLC and Strategic Insurance Software, LLC's future growth at the project site by the creation of new jobs; and

WHEREAS, NuGrowth Solutions, LLC and Strategic Insurance Software, LLC plans to invest $250,000, retain 31 full-time permanent employees and create 88 permanent full-time jobs; and NOW THEREFORE:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and Sequent equal to twenty-five percent (25%) of the amount of income tax withheld on new employees for a term of 4 years.

Section 2. Each year of the term of the agreement with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and Sequent, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

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

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group, in the amount of $180,247.41, for professional engineering services for the Eastmoor Area Water Line Improvements Project, Division of Power and Water Contract No. 1129.

The purpose of this project is to construct necessary improvements to the water distribution system in the Eastmoor Area. The improvements identified in the scope of work will replace water mains that have high break histories and require frequent maintenance. This project includes nine individual sites located on East Moreland Drive, Eastminster Road, South Kellner Road, Elizabeth Avenue, Waverly Street, Napoleon Avenue, Etna Street, Eastmoor Boulevard and Kingsbury Place for a total of approximately 12,000 feet of 8-inch and 6-inch diameter water lines.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on November 24, 2009 from W.E. Stilson Consulting Group, CT Consultants, Inc., and P & L Systems Ltd.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to W.E. Stilson Consulting Group.

The Contract Compliance Number for W.E. Stilson Consulting Group is 31-1702689 (expires 8/28/10, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: Funds for this expenditure are included in the Water Build America Bonds Fund. An amendment to the 2009 Capital Improvements Budget is also necessary.

Title
To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Eastmoor Area Water Line Improvements Project; to authorize the expenditure of $180,247.41 from the Water Build America Bonds Fund for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. ($180,247.41)
WHEREAS, three technical proposals for professional engineering services for the Eastmoor Area Water Line Improvements Project were received on November 24, 2009; and

WHEREAS, W.E. Stilson Consulting Group was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

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

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

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Eastmoor Area Water Line Improvements Project; with the best, responsive and responsible bidder, W.E. Stilson Consulting Group, 355 East Campus View Boulevard, Suite 250, Columbus, Ohio 43235; in the amount of $180,247.41; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the 2009 Capital Improvements Budget is hereby amended as follows:

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Project No.</th>
<th>Project Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>change</th>
</tr>
</thead>
<tbody>
<tr>
<td>606</td>
<td>690236-100028 (new funding)</td>
<td>Project No. 5 W.M. Replacement</td>
<td>$200,000</td>
<td>$0</td>
<td>-$200,000</td>
</tr>
</tbody>
</table>

SECTION 3. That the expenditure of $180,247.41 is hereby authorized for the Eastmoor Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100028 (new funding), OCA Code 623628, Object Level Three 6629.

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

Legislation Number: 0253-2010
Drafting Date: 02/02/2010
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation
BACKGROUND: To authorize the Director of the Recreation and Parks Department to enter into contract with City of Refuge. This organization will provide after school programming from February 1, 2010 to December 31, 2010. This program serves Columbus City School students from low and moderate-income families. Programming is designed to give children a strong sense of self-worth, academic ability and community responsibility.
FISCAL IMPACT: Dollars have been allocated in the 2010 Recreation and Parks operating budget in the amount of $18,000.00 for after school programming for the entire year.

Contract Compliance #311423781.

Title
To authorize the Director of Recreation and Parks to enter into contract with the City of Refuge to provide after school programming services, and to authorize the expenditure of $18,000.00 from the Recreation and Parks Fund. ($18,000.00)

Body
WHEREAS, the Director of Recreation and Parks desires to enter into a contract with City of Refuge; and

WHEREAS, City of Refuge will provide after school services and programming; and

WHEREAS, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

WHEREAS, the Director of Recreation and Parks desires to expend monies from the Recreation and Parks operating fund 285; NOW, THEREFORE,

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with City of Refuge as listed in Section 3.

Section 2. The contract period will be from February 1, 2010 through December 31, 2010.

Section 3. That for the purpose stated in Section 1, the expenditure will be from:

Recreation and Parks Department Division 51-01 / Fund 285 / OCA 510420 / Object Level 03-3336 / $18,000.00 as shown below.

City of Refuge $18,000.00

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

Section 5. That this contract is awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

Section 6. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.
Body

WHEREAS, said contract will provide for security of the boathouse on Griggs Reservoir in Duranceau Park.; and

WHEREAS, it is necessary to waive competitive bidding as Matrix Systems is the security system used citywide; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into contract with Matrix Systems for the immediate preservation of the public health, peace, prosperity and safety;  NOW, THEREFORE,

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Matrix Systems in the amount of $36,079.00 for security of the boathouse on Griggs Reservoir in Duranceau Park.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Non-Bond Fund No. 785, 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 $40,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Project No.</th>
<th>Project Title</th>
<th>Object Level 3</th>
<th>OCA Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non bond</td>
<td>785002</td>
<td>Reservoir Boathouse</td>
<td>6620</td>
<td>785002</td>
<td>$40,000.00</td>
</tr>
</tbody>
</table>

SECTION 3. That the expenditure of $40,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

<table>
<thead>
<tr>
<th>Dept.</th>
<th>Fund</th>
<th>Project #</th>
<th>Project name</th>
<th>Obj Lev 3</th>
<th>OCA</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>51-01</td>
<td>785</td>
<td>785002</td>
<td>Boathouse Construction</td>
<td>6620</td>
<td>785002</td>
<td>$40,000.00</td>
</tr>
</tbody>
</table>

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

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

SECTION 6. That in accordance with Section 329.27 of the Columbus City Code, this council finds the best interest of the City is served by waiving and does hereby waive, Section 329.06 (Formal competitive bidding) of the Columbus City Code.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.
area. The impervious area charge is a fee based on the non-penetrable area (pavement and rooftops) from which water runoff enters into storm drains. CSX Real Property contacted the department in November 2009 asking for review and revision of the impervious area measurement. After review it was determined that Stormwater charges from 10/19/07 - 10/9/09 should be cancelled as a result of this adjustment in measured impervious area. The total amount of the adjustment is $20,677.70. The account is inactive and the customer will not be receiving any additional billing. The total refund the customer is entitled to as of January 13, 2010 is $20,677.70.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water and sewer services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

Title
To authorize the Director of Public Utilities to reimburse CSX Real Property for over-payment of stormwater charges, to authorize a revenue reduction transaction of $20,677.70; and to declare an emergency. ($20,677.70)

Body
WHEREAS, the Department of Public Utilities recommends reimbursement to CSX Real Property for over-payment of stormwater charges from 2007 to 2009, and

WHEREAS, the customer has a credit balance of $20,677.70 due to an adjustment of these charges, 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 reimburse CSX Real Property for the overpayment of Stormwater charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse CSX Real Property for the overpayment of stormwater charges from 2007 to 2009.

Section 2. That a revenue reduction transaction in the total amount of $20,677.70 or as much thereof as may be needed is hereby authorized from:

Stormwater Operating Fund 675, Dept. 60-15, $20,677.70

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.
The City established a Universal Term Contract FL-002947 with Textron Golf Turf and Specialty Products (formerly E-Z Go), which shall be in effect from January 1, 2006 to and including December 31, 2011. Under the terms and conditions of this contract, the City annually renews and funds its lease. This year of the contract, 433 regular riding cars plus seven disabled golfer riding cars are leased for all of the seven Columbus Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill and Wilson Road.

65.6% of each rental is retained by the City and 34.4% is paid to Textron Golf Turf and Specialty Products. Textron Golf Turf and Specialty Products also maintains the riding cars under the terms of the lease.

This is the fifth year of a staggered five-year contract. While the contract is six years by date, it is only five years per course. The first year and the last year of this contract is staggered and only for half the courses. This is the last year for all courses. Next year, this contract provides for only four of them and there will be a new contract for the other three.

Contract compliance number is 05-0315468, and expires 02/08/2012.

Fiscal Impact:
$400,000.00 is required and budgeted in the Golf Course Operations Fund to meet this financial obligation.

Fund 284 / Department 51-03 / Object Level 3 - 3305 / OCA: 516021 $70,000  
516062 75,000  
516104 75,000  
516146 20,000  
516187 70,000  
516229 20,000  
516310 70,000  
Total $400,000

Title
To authorize and direct the Director of Finance and Management to enter into a purchase order with Textron Golf Turf and Specialty Products (formerly E-Z Go) and to provide adequate funding through March 1, 2011 in accordance with the terms of the Universal Term Contract, to authorize the expenditure of $400,000.00 from the Golf Courses Operation Fund; and declare an emergency. ($400,000.00)

Body
WHEREAS, the Purchasing Office established UTC Number FL-002947 with Textron Golf Turf and Specialty Products for the option to lease riding golf cars; and

WHEREAS, this is the fifth year of a staggered multi-year contract which is effective through December 31, 2011; and

WHEREAS, Four hundred thirty-three (433) regular riding cars plus seven disabled golfer riding cars are leased for all of Columbus’ seven (7) Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill and Wilson Road; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to execute said purchase order to assure timely processing of Textron's payments; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a purchase order with Textron Golf Turf and Specialty Products for lease of 433 regular riding cars plus seven disabled golfer riding cars for all of Columbus' seven (7) Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond Memorial, Turnberry, Walnut Hill and Wilson Road, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of $400,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund No. 284, Dept. 51-03, as follows, to pay the cost thereof:

<table>
<thead>
<tr>
<th>Fund 284</th>
<th>Department 51-03</th>
<th>Object Level 3 - 3305</th>
<th>OCA:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>516021</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>70,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>516062</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>75,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>516104</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>75,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>516146</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>20,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>516187</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>70,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>516229</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>20,000</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>516310</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>70,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$400,000</td>
</tr>
</tbody>
</table>

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

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

Explanation
The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract that expires March 31, 2011.

Sodium Hypochlorite is an approved chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. The chemical is being purchase in accordance with the existing Universal Term Contract, FL003910 which expires 3-31-11.

SUPPLIER: Bonded Chemicals (61-1162384); Expires 8-18-10

FISCAL IMPACT: $305,000.00 is required and budgeted for this expenditure. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of $50,000.00. The total of $100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

$460,000.00 was spent in 2009
$264,000.00 was spent in 2008
$219,000.00 was spent in 2007
The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Title**
To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals from a Universal Term Contract for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of $305,000.00 from the Sewerage System Operating Fund ($305,000.00)

**Body**

WHEREAS, the Purchasing Office established a Universal Term Contract, FL003910 which expires 3-31-11 with Bonded Chemicals for the Purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

WHEREAS, the Ohio EPA requires that effluent material be disinfected by the wastewater treatment plants prior to being discharged into the waterways, and

WHEREAS, Sodium Hypochlorite is an approved chlorine solution used for the disinfection process, and

WHEREAS, the blanket purchase order will be issued in accordance with the terms and specifications of FL.003910 on file in the Purchasing Office, now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of $305,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

**Southerly Wastewater Treatment Plant**

<table>
<thead>
<tr>
<th>OCA</th>
<th>605055</th>
</tr>
</thead>
<tbody>
<tr>
<td>Object Level 1</td>
<td>02</td>
</tr>
<tr>
<td>Object Level 3</td>
<td>2204</td>
</tr>
<tr>
<td>Amount</td>
<td>$225,000.00</td>
</tr>
</tbody>
</table>

**Jackson Pike Wastewater Treatment Plant**

<table>
<thead>
<tr>
<th>OCA</th>
<th>605022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Object Level 1</td>
<td>02</td>
</tr>
<tr>
<td>Object Level 3</td>
<td>2204</td>
</tr>
<tr>
<td>Amount</td>
<td>$80,000.00</td>
</tr>
</tbody>
</table>

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

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Metronet Indianola Fiber Optic Project.

Fiscal Impact: The Department of Public Utilities, Division of Power and Water, has determined funding for this project will be from the Electricity Operating Fund.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project to proceed without delay thereby allowing this project to move forward.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of a permanent easement in and to real estate necessary for the Metronet Indianola Fiber Optic Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Metronet Indianola Fiber Optic Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0008X-2010 on the 25th day of January, 2010, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division Power and Water, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That perpetual easements in, over, across and through the following described real property, be appropriated for the public purpose of the Metronet Indianola Fiber Optic Project, # 600700, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

2A
DESCRIPTION OF 15 FOOT WIDE
UTILITY EASEMENT
0.049 Acre

Situated in the State of Ohio, Franklin County, City of Columbus, Quarter Township 1 North, Range 18 West, United States Military Lands and being a 15 foot wide strip of land lying on, over and across a parcel of land as conveyed to CSX TRANSPORTATION, INC. BY MERGER I.N.200711080194030 NEW YORK CENTRAL LINES LLC.I.N.200212180325201 (all records being of the Franklin County Recorder's Office, Ohio) and being more particularly described as follows;
Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby fixes the value of said permanent easement as follows:

1. 2A $3,040.00

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 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 its passage if the Mayor neither approves nor vetoes the same.
legislated in ordinance 0563-2008 for a timeframe of two years.

The contracts were awarded for $250,000.00 each for ME Companies, Resource International, American Structurepoint, and Prime Engineering.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ME Companies, Resource International, American Structurepoint, and Prime Engineering.

2. CONTRACT COMPLIANCE
ME Companies' Contract Compliance number is 31-1442777 and expires on 2/16/2012
Resource International's Contract Compliance number is 31-0669793 and expires on 6/19/10
American Structurepoint's Contract Compliance number is 35-1127317 and expires on 11/23/2011
Prime Engineering's Contract Compliance number is 31-1373357 and expires on 4/8/10

3. EMERGENCY DESIGNATION
Emergency Action is requested so that the remaining funds on these contracts can be utilized and projects can proceed without delay and keep commitments made to the local community.

4. FISCAL IMPACT
There are no additional funds needed for these modification at this time.

Title-To authorize the Director of Public Service to modify four general engineering contracts for the Department of Public Service with ME Companies, Resource International, American Structurepoint, and Prime Engineering for general engineering services needed for the Capital Improvement Program; and to declare an emergency. ($0.00)

Body-WHEREAS, ordinance 0563-2008 authorized the Director of Public Service to enter into contract for four general engineering contracts and contract numbers established with ME Companies, Resource International, American Structurepoint, and Prime Engineering; and

WHEREAS, this legislation specified a timeframe of 2 years for these contracts; and

WHEREAS, it is necessary to modify these contracts to remove this timeframe so that the remaining tasks issued within the contracts may continue and to allow for the remaining contract funds be utilized to the benefit of the Department of Public Service; and

WHEREAS, there is a need to provide professional engineering design services in support of the Capital Improvement program; and

WHEREAS, the Department of Public Service received and evaluated proposals in accordance with the provisions of Section 329 of the Columbus City Codes, 1959 for these contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that the time limit for these contracts should be removed so that the remaining work may proceed uninterrupted, thereby preserving the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to modify the existing contracts authorized by ordinance 0563-2008 to remove the time limit with the following companies for engineering services associated with the Capital Improvement Program.

ME Companies
635 Brookside Boulevard
Westerville, Ohio 43081
Section 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 3. That 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.

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Shook Heavy & Environmental Group, for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project, for the Division of Power and Water.

The work to be performed in this modification includes:

· Additional concrete crack repair work is necessary to complete the repairs in the 1907/1922 Clearwell. This includes: ceiling, walls, and floor crack repairs. - $183,522.25
· Three (3) critical butterfly valves installed in 1967 need emergency repairs. These valves ceased operation during the project and need operator upgrades. - $300,000.00
· Flocculation channel wall repair is required to prevent the shared deteriorated wall from failing and impacting an active flocculation channel, thus affecting plant water treatment capabilities. - $196,764.00
· Concrete slab removal and replacement of the north deck of the sedimentation basins and re-routing of electrical conduits in the existing slab. - $191,695.00
· 10% contingency - $87,198.13

1. Amount of additional funds to be expended: $959,179.38

Original Contract Amount: $13,026,273.12
Amount of original contract and this modification: $13,985,452.50

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

· The clearwell was constructed in 1907 and an additional section added in 1922. This clearwell could not be taken out of service prior to repairs being performed. The true extent of these repairs was not fully identified until the clearwell was dewatered and inspected.
· Three critical valves initially installed in 1967 were closed to isolate the 1907/1922 clearwell. These valves ceased operation during the project and require operator upgrades. These valves are critical to the success of treating water at the
Dublin Road Water Plant.
· The wall repair is mandatory to keep the plant active during this stretch of construction and will mitigate any risk of a plant shutdown. The full extent of the necessary repairs could not have been anticipated prior to dewatering of the channels and removal of the deteriorated concrete during the construction project.
· The top slab was identified for minor repairs. These minor repairs escalated into critical repairs once the true integrity of the deck was observed after extensive remediation occurred. The electrical conduits contained in the slab will also need re-routing as well.

3. Reason other procurement processes are not used:
This modification keeps the contractor on the project and on schedule to finalize the Dublin Road Water Plant rehabilitation project and minimize the impact to water treatment capacity and impacts to the other two water treatment plants. The additional cost and liability associated with bidding out this work would well exceed any benefit.

4. How cost of modification was determined:
Costs were submitted by the contractor and reviewed and verified by the Construction Administrator and Engineering Consulting Team.

Contract Compliance Information:  31-0443680, expires 8/14/10, Majority

Emergency Designation: It is requested that this Ordinance be handled in an emergency manner in order to meet the contract completion date of June 21, 2010.

FISCAL IMPACT: Funds for this expenditure are included in the Water Works Enlargement Voted Bonds Fund. An amendment to the 2009 Capital Improvements Budget is also necessary.

Title
To authorize the Director of Public Utilities to modify and increase the construction contract with Shook Heavy & Environmental Group; for additional improvements needed for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. ($959,179.38)

Body
WHEREAS, Contract No. EL008583 was authorized by Ordinance No. 1141-2008, passed July 21, 2008, was executed on August 21, 2008, and was approved by the City Attorney on August 25, 2008; and

WHEREAS the contract needs modified due to unforeseen conditions found during construction; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Public Utilities Director to modify and increase the existing contract with Shook Heavy & Environmental Group for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project, in an emergency manner in order to meet the contract completion date of June 21, 2010; for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the existing construction contract with Shook Heavy & Environmental Group, due to unforeseen conditions found during construction on the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project, in the amount of $959,179.38.

SECTION 2. That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 4. That the appropriation within the Water Works Enlargement Voted Bonds Fund be authorized as follows:

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Project No.</th>
<th>Project Name</th>
<th>OCA Code</th>
<th>OL3</th>
<th>amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>606</td>
<td>690236-100000 (new funding)</td>
<td>Water Main Rehab.</td>
<td>642900</td>
<td>6623</td>
<td>$28,710.21</td>
</tr>
<tr>
<td>606</td>
<td>690263-100000 (new funding)</td>
<td>Doherty Rd. W.L. Imp's</td>
<td>690263</td>
<td>6623</td>
<td>$87,847.00</td>
</tr>
</tbody>
</table>

SECTION 5. That the City Auditor is hereby authorized to transfer $758,265.08 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6623, as follows:

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Project No.</th>
<th>Project Name</th>
<th>OCA Code</th>
<th>change</th>
</tr>
</thead>
<tbody>
<tr>
<td>606</td>
<td>452501-100000 (new funding)</td>
<td>Geog. Info. Sys.</td>
<td>642900</td>
<td>-$0.80</td>
</tr>
<tr>
<td>606</td>
<td>690026-100000 (carryover)</td>
<td>Misc. Facilities</td>
<td>642900</td>
<td>-$296.08</td>
</tr>
<tr>
<td>606</td>
<td>690236-100000 (new funding)</td>
<td>Water Main Rehab.</td>
<td>642900</td>
<td>-$109,425.84</td>
</tr>
<tr>
<td>606</td>
<td>690263-100000 (new funding)</td>
<td>Doherty Rd. W.L. Imp's</td>
<td>690263</td>
<td>-$87,847.00</td>
</tr>
<tr>
<td>606</td>
<td>690394-100000 (carryover)</td>
<td>Water Meter Renewal Prgm.</td>
<td>606394</td>
<td>-$560,694.39</td>
</tr>
<tr>
<td>606</td>
<td>690446-100000 (new funding)</td>
<td>Gen'l Eng. Svcs.-Supply</td>
<td>690446</td>
<td>-$0.78</td>
</tr>
<tr>
<td>606</td>
<td>690488-100000 (carryover)</td>
<td>PAWP Surface Wtr. Treatment Upgrade</td>
<td>606488</td>
<td>-$0.19</td>
</tr>
<tr>
<td>606</td>
<td>690379-100000 (new funding)</td>
<td>DRWP Disinfection Imp's</td>
<td>606379</td>
<td>+$197,274.42</td>
</tr>
<tr>
<td>606</td>
<td>690379-100000 (carryover)</td>
<td>DRWP Disinfection Imp's</td>
<td>606379</td>
<td>+$560,990.66</td>
</tr>
</tbody>
</table>

SECTION 6. That the 2009 Capital Improvements Budget is hereby amended as follows:

<table>
<thead>
<tr>
<th>Fund #</th>
<th>Project #</th>
<th>Project Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>change</th>
</tr>
</thead>
<tbody>
<tr>
<td>606</td>
<td>452501-100000 (new funding)</td>
<td>Geog. Info. Sys.</td>
<td>$1,019,841</td>
<td>$0</td>
<td>-$1,019,841</td>
</tr>
<tr>
<td>606</td>
<td>690026-100000 (carryover)</td>
<td>Misc. Facilities</td>
<td>$11,944</td>
<td>$0</td>
<td>-$11,944</td>
</tr>
<tr>
<td>606</td>
<td>690236-100000 (new funding)</td>
<td>Water Main Rehab.</td>
<td>$851,612</td>
<td>$128,810</td>
<td>-$722,802</td>
</tr>
<tr>
<td>606</td>
<td>690263-100000 (new funding)</td>
<td>Doherty Rd. W.L. Imp's</td>
<td>$87,847</td>
<td>$0</td>
<td>+$87,847</td>
</tr>
<tr>
<td>606</td>
<td>690394-100000 (carryover)</td>
<td>Water Meter Renewal Prgm.</td>
<td>$562,765</td>
<td>$2,070</td>
<td>+$560,695</td>
</tr>
<tr>
<td>606</td>
<td>690446-100000 (new funding)</td>
<td>Gen'l Eng. Svcs.-Supply</td>
<td>$788,666</td>
<td>$0</td>
<td>-$788,666</td>
</tr>
<tr>
<td>606</td>
<td>690379-100000 (new funding)</td>
<td>DRWP Disinfection Imp's</td>
<td>$4,668,965</td>
<td>$4,668,965</td>
<td>-$3,901,690</td>
</tr>
</tbody>
</table>
SECTION 7. That the expenditure of $959,179.38 is hereby authorized for the Dublin Road Water Plant Disinfection and Miscellaneous Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Object Level One 06, Object Level Three 6623, OCA 606379, as follows:

<table>
<thead>
<tr>
<th>Project No. &amp; Detail</th>
<th>Funding Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>690379-100000</td>
<td>carryover</td>
<td>$761,904.96</td>
</tr>
<tr>
<td>690379-100000</td>
<td>new funding</td>
<td>$197,274.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$959,179.38</td>
</tr>
</tbody>
</table>

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

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

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

SECTION 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0299-2010
Drafting Date: 02/09/2010
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanation:

1. BACKGROUND
The Department of Public Service Division of Design and Construction, has completed the High Street Streetscape Improvements Project (Lane Avenue to Arcadia Avenue) as part of the Neighborhood Commercial Revitalization (NCR) program. Part of this project involves eliminating all overhead utility lines within the project limits. On July 12, 2004 council passed Ordinance 0764-2004 authorizing $375,000.00 to reimburse utilities that have facilities needing to be relocated within the project. Due to old estimates, additional work, and greater costs than anticipated an additional $239,172.55 will be needed to pay American Electric Power(AEP) for work associated with their relocations.

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

2. CONTRACT COMPLIANCE
American Electric Power's contract compliance number is 31-4154203and it expires 2/1/12.

3. FISCAL IMPACT
$239,172.55 is available in the 2009 Capital Improvement Budget in Fund 704.

4. EMERGENCY DESIGNATION
Construction of this project has been completed but cannot be closed out until the final invoice is paid for work already completed.

TitleTo authorize the Director of Public Service to expend $239,172.55 from the Streets and Highways G.O. Bonds Fund for additional costs of utility relocation work associated with the High Street Streetscape Improvements Neighborhood
Commercial Revitalization Project (Lane to Arcadia) for the Division of Design and Construction; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. ($239,172.55)

WHEREAS, streetscape improvements to North High Street (Lane to Arcadia), a Neighborhood Commercial Revitalization area, included overhead utility relocation; and

WHEREAS, Ordinance 0764-2004 authorized $375,000 to reimburse utilities for relocating their facilities off of High Street; and

WHEREAS, due to old estimates, additional work, and greater costs than anticipated an additional $239,172.55 is needed to pay AEP for their relocation; and

WHEREAS, the Development Department has agreed to make the additional funds available as North High Street is included in the department's NCR program; now, therefore

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to authorize this funding so this obligation to AEP may be paid at the earliest possible time, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of Public Service be and hereby is authorized to pay for additional costs of utility relocation work by AEP up to a maximum of $239,172.55.

Section 2. That for the purpose stated in Section 1, the expenditure of up to $239,172.55, or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund 704, Department 59-12, Division of Design and Construction as follows:

<table>
<thead>
<tr>
<th>Project / Project Name / O.L. 01-03 Codes / OCA / Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>530058-100007 / NCR - High Street Streetscape Improvements / 06-6631 / 704758 / $239,172.55</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>590131-100000 / Miscellaneous Development (Carryover) / $1,515,234.00 (Carryover) / $1,626,717.00 (Carryover)</td>
</tr>
<tr>
<td>590131-100000 / Miscellaneous Development (Carryover) / $1,626,717.00 (Carryover) / $1,387,544.00 (Carryover)</td>
</tr>
<tr>
<td>530058-100007 / NCR - High Street Streetscape Improvements / $135,000.00 (Carryover) / $374,173.00 (Carryover)</td>
</tr>
</tbody>
</table>

Section 4. That the 2009 CIB authorized within ordinance 0806-2009 be amended to provide sufficient authority for this project as follows:

<table>
<thead>
<tr>
<th>Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>590131-100000 / Miscellaneous Development (Carryover) / $1,515,234.00 (Carryover) / $1,626,717.00 (Carryover)</td>
</tr>
<tr>
<td>590131-100000 / Miscellaneous Development (Carryover) / $1,626,717.00 (Carryover) / $239,172.55 (Carryover)</td>
</tr>
<tr>
<td>530058-100007 / NCR - High Street Streetscape Improvements / $135,000.00 (Carryover) / $239,172.55 (Carryover)</td>
</tr>
</tbody>
</table>

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

Transfer from:

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>704 / 590131-100000 / Misc. Development / 06-6600 / 591132 / $239,172.55</td>
</tr>
</tbody>
</table>
Section 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.
SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate $50,000.00 for the Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

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 or vetoes the same.
SECTION 2. This ordinance is in accordance with Section 329.02 of the Columbus City Code.

SECTION 3. That to pay the cost of said contract, the expenditure of $110,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50-01, OCA 508062, Grant No. 508062, Object Level One 03, Object Level Three 3337.

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

Explanation 1. BACKGROUND
The Department of Public Service, Division of Planning and Operations, is responsible for snow and ice control and removal on the City's roadway system. Rock salt is used extensively in this operation. It is necessary for the Division of Planning and Operations to have the ability to purchase rock salt for the 2010-2011 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing 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 will be determined by ODOT.

ODOT will 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 (to be determined at a later date) 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 for the Division of Planning and Operations.

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 Service 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
$1,500,000.00 is required and is budgeted in the Division of Planning and Operations 2010 Municipal Motor Vehicle License Tax Fund.

4. EMERGENCY ACTION:
The Department of Public Service is requesting this ordinance be considered an emergency measure, in order to ensure that it meets ODOT's cooperative purchasing deadline of March 26, 2010. TitleTo authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to
establish blanket purchase orders for rock salt; to authorize the expenditure of $1,500,000.00 from the Municipal Motor Vehicle License Tax Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. ($1,500,000.00)

WHEREAS, the Division of Planning and Operations is responsible for snow and ice control and removal on the City's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, a Cooperative Purchasing Contract will be 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 ODOT's selected vendor, once said vendor is determined, 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 Service, 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 (to be determined), 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 the selected vendor 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 $1,500,000.00, or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund; Division of Planning and Operations, Department-Division No. 59-11, for the purchase of rock salt as follows:

Fund / O.L. 01-03 Codes / OCA
266 / 02-2192 / 591128 / $1,500,000.00

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.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a service contract for the Facilities Management Division with The Metro Group, Inc. The service contract provides HVAC water treatment chemicals for the cooling towers. The contract was formally bid in 2007, with renewal options. This ordinance authorizes the fourth of four one-year renewal options. The contract is for the period April 1, 2010 to March 31, 2011.

Fiscal Impact: The Facilities Management Division budgeted $25,280.00 for this contract. The amount of $19,317.64 was spent on this contract in 2009.

Emergency action is requested to replenish chiller chemicals in a timely manner thereby ensuring proper maintenance of the HVAC equipment.


Title

To authorize the Finance and Management Director to renew a contract with The Metro Group, Inc. for HVAC water treatment chemicals for various City buildings; to authorize the expenditure of $25,280.00 from the General Fund; and to declare an emergency. ($25,280.00)

Body

WHEREAS, the Facilities Management Division is responsible for the maintenance of various chillers within City buildings; and

WHEREAS, it is necessary to have such services in order to protect HVAC water cooling towers from scale build-up and corrosion of the metal components; and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew said contract for the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with The Metro Group, Inc., for HVAC water treatment chemicals for various City buildings, so the chiller chemicals are replenished in a timely manner, thereby ensuring proper maintenance with less likelihood of malfunction, thereby preserving the public health, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew the service contract with The Metro Group, Inc., for HVAC water treatment chemicals.

SECTION 2. That the expenditure of $25,280.00, or so much thereof as may be necessary in regard to the action
authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3372  
Amount: $25,280.00

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

Explanation  
BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a custodial services contract with K & M Kleening Service, Inc. at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue. The original contract was approved by Ordinance No. 0208-2008, passed February 25, 2008. The contract is for the period March 1, 2010 through February 28, 2011. This is the second of four annual renewal options.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the buildings.

Fiscal Impact: The Facilities Management Division budgeted $115,377.00 in the 2010 budget for this contract. The amount of $87,673.50 was spent on this contract in 2009. The cost of this contract is $117,681.00. The additional money will be made available through cost savings in other contracts.


Title  
To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; to authorize the expenditure of $117,681.00 from the General Fund; and to declare an emergency. ($117,681.00)

Body  
WHEREAS, Ordinance No. 0208-2008, passed by City Council on February 25, 2008, authorized the Finance and Management Director to enter into a contract for custodial services with K & M Kleening Service, Inc. at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; and

WHEREAS, it is necessary to renew the contract for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building, to ensure the cleanliness of the buildings without interruption, thereby preserving the public health, peace,
property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue from March 1, 2010, through February 28, 2011.

SECTION 2. That the expenditure of $117,681.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

<table>
<thead>
<tr>
<th>Division: 45-07</th>
<th>Fund: 010</th>
</tr>
</thead>
<tbody>
<tr>
<td>OCA Code: 450041</td>
<td>Object Level 1: 03</td>
</tr>
<tr>
<td></td>
<td>Object Level 3: 3396</td>
</tr>
<tr>
<td></td>
<td>Amount: $117,681.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Legislation Number:</th>
<th>0332-2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drafting Date:</td>
<td>02/17/2010</td>
</tr>
<tr>
<td>Current Status:</td>
<td>Passed</td>
</tr>
<tr>
<td>Version:</td>
<td>1</td>
</tr>
<tr>
<td>Matter Type:</td>
<td>Ordinance</td>
</tr>
</tbody>
</table>

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of doors under the purview of the Facilities Management Division. This extension covers the period March 1, 2010 through February 28, 2011. The overhead garage door portion of the contract is predominately for service doors at Fire Division facilities, as well as some overhead doors in five other divisions. The entrance doors portion of the contract includes doors in buildings used by seven divisions and departments, as well as the Fire Training Academy. The original contract was formally bid and authorized by Ordinance No. 0193-2007, passed February 27, 2007, with four one-year renewal options. City Council has authorized two previous renewals. This ordinance exercises the third of the four one-year renewal options.

Emergency action is requested to ensure door repairs and maintenance at various City facilities, including Fire stations, continues without interruption.

Fiscal Impact: The Facilities Management Division budgeted $107,849.00 for door repair in the 2010 General Fund Budget. The cost of the door contract in 2008 was $97,849.62. The cost of this contract renewal is $80,000.00.

Pad Door Systems Contract Compliance Number 31-1546098 expiration date 10/27/2010

Title

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of $80,000.00 from the General Fund; and to declare an emergency. ($80,000.00)
Explanation

This ordinance will grant permission to various groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at special events to be held during 2010 as listed in Section 1. These organizations wish to sell alcoholic beverages to eligible patrons on various public streets and property to be used for the events. The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Division of Liquor Control.

The sale of alcoholic beverages at special events to be held during 2010:
1) Green Columbus for Earth Day, April 22;
2) Greater Columbus Arts Council for the Columbus Arts Festival, June 4-6;
3) Second and Seven Foundation for the Park Street Festival, June 10-12;
4) Stonewall Columbus for the Pride Festival 2010, June 18-19;
5) Community Festival for Comfest, June 25-27;
6) Red, White & Boom! Inc. for Red, White & Boom, July 2;
7) Friends of Doo Dah for the Doo Dah Parade, July 4;
8) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 9-11;
9) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 23-25;
10) Columbus Association for the Performing Arts for Festival Latino, August 14-15;
11) Union Station Foundation for the Gay Softball World Series Closing Festival, August 21;
12) Franklinton Board of Trade for the Urban Scrawl Arts Festival, August 28;
13) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., The Columbus Catholic Worker, and Kids-n-Kamp for the Varsity Club Crank-Up Parties, Sept. 2, Sept. 11, Sept. 18, Sept. 25, Oct. 9, Oct. 23, Nov. 13, and Nov. 27;
14) Waterfire Columbus Inc. for Waterfire, Sept. 17-19;
15) Capital Crossroads SID for Independents' Day, Sept. 18;
16) North Market Development Authority for the Columbus Microbrew Festival, Sept. 24-26;
17) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 8-10;
18) Short North Business Association for the Highball Halloween, Oct. 30.

Title
To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2010 events: Earth Day; Columbus Arts Festival; Park Street Festival; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Gay Softball World Series Closing Festival; Urban Scrawl Arts Festival; Varsity Club Crank-Up Parties; Waterfire; Hot Times Community Music & Arts Festival; Independents' Day; Columbus Microbrew Festival; Columbus Italian Festival; and the Highball Halloween.

Body

WHEREAS, the following special events will take place during 2010: Earth Day; Columbus Arts Festival; Park Street Festival; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Gay Softball World Series Closing Festival; Urban Scrawl Arts Festival; Varsity Club Crank-Up Parties; Waterfire; Hot Times Community Music & Arts Festival; Independents' Day; Columbus Microbrew Festival; Columbus Italian Festival; and the Highball Halloween; and

WHEREAS, following precedent, the organizers of these events wish to sell alcoholic beverages at said events:

1) Green Columbus for Earth Day, April 22;
2) Greater Columbus Arts Council for the Columbus Arts Festival, June 4-6;
WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2010 special events:

1) Green Columbus for Earth Day, April 22;
2) Greater Columbus Arts Council for the Columbus Arts Festival, June 4-6;
3) Second and Seven Foundation for the Park Street Festival, June 10-12;
4) Stonewall Columbus for the Pride Festival 2010, June 18-19;
5) Community Festival for Comfest, June 25-27;
6) Red, White & Boom! Inc. for Red, White & Boom, July 2;
7) Friends of Doo Dah for the Doo Dah Parade, July 4;
8) North Market Development Authority for the North Market Food and Ohio Wine Festival, July 9-11;
9) Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 23-25;
10) Columbus Association for the Performing Arts for Festival Latino, August 14-15;
11) Union Station Foundation for the Gay Softball World Series Closing Festival, August 21;
12) Franklinton Board of Trade for the Urban Scrawl Arts Festival, August 28;
13) Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More Newman Center, Birthright of Columbus, Neighborhood Services Inc., The Columbus Catholic Worker, and Kids-n-Kamp for the Varsity Club Crank-Up Parties, Sept. 2, Sept. 11, Sept. 18, Sept. 25, Oct. 9, Oct. 23, Nov. 13, and Nov. 27;
14) Waterfire Columbus Inc. for Waterfire, Sept. 3, and Sept. 17-19;
15) Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 10-12;
16) Capital Crossroads SID for Independents' Day, Sept. 18;
17) North Market Development Authority for the Columbus Microbrew Festival, Sept. 24-26;
18) Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 8-10;
19) Short North Business Association for the Highball Halloween, Oct. 30.

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

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract with State Wide Emergency Products, LLC for the purchase of sixty-two (62) Code 3 light bars and sirens and to enter into a contract with Insight Public Sector for sixty-two tough book computers, docking systems, and cruiser video systems for the Division of Police. This purchase is necessary to equip sixty-two (62) police cruisers that are on order. Formal bids were received by the Purchasing Office on January 28, 2010 for the purchase of Code 3 light bars, sirens, Panasonic Cameras, laptops, and accessories via SA#003468 & SA#003470. Ordinance 1687-2009, which passed Council on December 14, 2009, authorized a contract to Germain Ford for the purchase of light bars, sirens, cameras and laptops. However, at the request of the Purchasing office, the original bid award to Germain Ford was cancelled and re-bid. The decision to cancel the award and re-bid it has resulted in a savings of approximately $67,000 for these products.

The following bids were received on January 28th for the light bars and sirens:

- Statewide Emergency Products, LLC (Majority) $1,331.00
- D&M Distributors (Majority) $1,394.00
- D.R. Ebel Fire Equipment (Majority) $1,421.65
- On Duty Equipment (Female) $1,362.40
- K. E. Rose Co. (Majority) $1,402.49
- Parr Public Safety Eqpt. (Female) $1,366.24
- Whelen Engineering Co. (Inactive) $990.00

Whelen's Engineering was the lowest bid, but do not meet specifications because they did not bid Code 3 light bars and sirens. Code 3 was specified based on Division of Support Services recommendation and because the Division has standardized light bars and sirens to the Code 3 product line. Therefore, the Division of Police recommends a bid award to the lowest bidder meeting specifications, Statewide Emergency Products, LLC in the total amount of $82,522.00.

The following bids were received on January 28th for Panasonic cameras, laptops, and accessories:

- Insight Public Sector (PHC) $4,797.50 for cameras, and $4,571.10 for laptops and accessories
- Business Services (Majority) $5,489.94 for cameras, and $5,314.94 for laptops and accessories
- CDW Government (Majority) $4,929.00 for cameras, and $4,832.55 for laptops and accessories
- Global Gov't Education (Majority) $4,932.35 for cameras, and $4,694 for laptops and accessories
- Mobile TEK Consulting (Inactive) $5,038.00 for cameras, and $4,837 for laptops and accessories
- OGIS Communication (AFA) $5,240.00 for cameras, and $4,890 for laptops and accessories
- Paragon Development (Majority) $4,944.00 for cameras, and $4,722 for laptops and accessories
- Stepford, Inc. (Inactive) $5,053.17 for cameras, and $4,814.86 for laptops and accessories
- Tessco, Inc (PHC) only bid on two accessories items
- Waring Enterprises (Majority) $5,177.50 for cameras, and $4,950 for laptops and accessories
- WPCS International (Majority) $5,176.49 for cameras, and $4,964.01 for laptops and accessories

The Division of Police recommends a bid award to the lowest bidder meeting specifications, Insight Public Sector in the total amount of $580,853.20.
These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance: Statewide Emergency Products, 54-2105325; expires 2/16/12, Insight Public Sector, 36-3949000, expires 4/04/10

Emergency Designation: Emergency action is necessary so that the contracts for the light bars, sirens, cameras, laptops and accessories can be issued as soon as possible in order to have the equipment available to install into the new cruisers that are on order.

FISCAL IMPACT: This ordinance authorizes an appropriation and expenditure of $663,375.20 in General Permanent Improvement funds for the purchase of sixty-two (62) light bars, sirens, cameras, laptops and accessories for the Division of Police.

Title

To appropriate and transfer $663,375.20 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contracts with Statewide Emergency Products LLC and Insight Public Sector, Inc. for the purchase of light bars, sirens, cameras, laptops and accessories for the Division of Police; to authorize the expenditure of $663,375.20 from the General Permanent Improvement Fund; and to declare an emergency. ($663,375.20)

Body

WHEREAS, the Division of Police needs to install light bars, sirens, cameras, laptops and accessories for sixty-two (62) new marked police cruisers; and

WHEREAS, funds are available for appropriation for this expenditure in the General Permanent Improvement Fund; and

WHEREAS, formal advertisements for bids (SA003468 and SA003470) were opened on January 28, 2010; and

WHEREAS, the Division of Police recommends acceptance of the lowest, best, and most receptive bids submitted by Statewide Emergency Products LLC and Insight Public Sector, Inc.; 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 authorize the Finance and Management Director to enter into contracts for the purchase of light bars, sirens, cameras, laptops and accessories for the Division of Police, thereby preserving the public peace, health, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Auditor is hereby authorized to appropriate $663,375.20 within the unallocated balance of the General Permanent Improvement Fund, Dept. No 45-01, Project 748999, OCA 643114, Object Level One-06.

SECTION 2. That funds need to be transferred within the General Permanent Improvement Fund, Fund 748 as follows:

From:
Dept 45-01: Project 748999: OCA 643114: Obj Lvl One-06: Amount $663,375.20

To:
Dept 30-03: Project 330035: OCA 748035: Obj Lvl One-06; Object Level Three 6650, Amount $663,375.20

SECTION 3. That the Director of Finance and Management be and is hereby authorized to enter into contract with Statewide Emergency Products LLC for the purchase of sixty-two (62) light bars and sirens and enter into a contract with Insight Public Sector, Inc. for the purchase of sixty-two (62) camera systems, laptops and accessories for the Division of Police in accordance with Solicitations SA003468 and SA003470.
SECTION 4. That the expenditure of $663,375.20, or so much thereof as may be needed for the purchase of light bars, sirens, cameras, laptops and accessories is hereby authorized from Dept/Div: 30-03, Fund 748, OCA 748035, Project 330035, Object Level One- 06, Object Level Three- 6650.

SECTION 5. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of 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:** 0336-2010  
**Drafting Date:** 02/18/2010  
**Current Status:** Passed  
**Version:** 1  
**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to establish a blanket purchase order for the Columbus Health Department for local telephone service with AT&T.

The Purchasing Office has established a City-wide Universal Term Contract for the purchase of local Centrex telephone services. The telephone services will be purchased in accordance with the terms and conditions of the UTC, which expires December 31, 2012. Funding within this ordinance is for the Fiscal Year 2010.

**Supplier:** AT&T (36-3258076) Expires 5-8-11

Emergency action is requested in order to avoid any disruption in telephone services.

**Fiscal Impact:** $47,000.00 is required and budgeted in the Health Special Revenue Fund, Fund 250. $36,000.00 is required and budgeted in the Women, Infants, and Children Grant Program, Fund 251. The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

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 the Department of Finance and Management to establish a purchase order from a Universal Term Contract with AT&T for local telephone service; to authorize the expenditure of $47,000.00 from the Health Special Revenue Fund and $36,000.00 from the Health Department Grants Fund; and to declare an emergency. ($83,000.00)

**Body**

**WHEREAS,** the Board of Health wishes to purchase local telephone services from an established Universal Term Contract with AT&T; and

**WHEREAS,** the local telephone services will be purchased in accordance with the Citywide contract which expires
WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract 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 Finance and Management is hereby authorized and directed to enter into a purchase order with AT&T, for local telephone services for the Columbus Health Department in accordance with the terms and conditions of the Citywide Universal Term Contract on file in the Purchasing Office.

Section 2. That the expenditure of $83,000.00 or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

FUND 250
OCA: 500207
Object Level 1: 03
Object Level 3: 3320
Amount: $47,000.00

FUND 251
Grant: 509116
OCA: 509116
Object Level 1: 03
Object Level 3: 3320
Amount: $36,000.00

TOTAL AMOUNT REQUESTED: $83,000.00

Section 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

Section 4. That for 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.
Lucent Technology site, has been vacant for the past three years. AMAMATA LLC plans to renovate the exterior and interior of the building to make it more energy efficient and conducive to green standards.

The Department of Development recommends a 75%/10 year tax abatement on real property improvements. The proposal is consistent with the Columbus Tax Incentive Policy under Edge City projects.

The Gahanna Jefferson School District has been advised of this project.

**FISCAL IMPACT:** No funding is required for this legislation.

**Title**

To authorize the Director of Development to enter into an Enterprise Zone Agreement with AMAMATA LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a $1.5 million investment in real property improvements and the creation of 40 new full-time permanent positions.

**Body**

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

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

WHEREAS, AMAMATA LLC plans to invest $1.5 million in real property improvements to rehab an existing facility at 6400 E Broad Street to accommodate job creation; and

WHEREAS, AMAMATA LLC agrees to create 40 new full time permanent jobs; and

WHEREAS, the city desires to enter into such a binding formal agreement in order to foster economic growth; NOW, THEREFORE,

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

Section 1. That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with AMAMATA LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in consideration of the proposed investment of $1.5 million in real property improvements, and the creation of 40 new full-time permanent positions.

Section 2. The Enterprise Zone Agreement will be signed by AMAMATA LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

This ordinance accepts the collective bargaining agreement between the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America (CMAGE/CWA) Local 4502, covering the period August 24, 2008 through April 23, 2010.

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

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

The fiscal impact was summarized in a memorandum to City Council, dated February 16, 2010.

Title

To accept the proposed collective bargaining agreement between the City of Columbus and Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, August 24, 2008 -April 23, 2010, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in the attachment hereto; and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement negotiated between the City and Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, August 24, 2008 -April 23, 2010, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. The Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City and the Columbus Municipal Association of Government Employees/Communications Workers of America Local 4502, attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining units, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

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

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002 the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of $801,014.02 to the Gahanna-Jefferson School District as the compensation due in 2010 for previous tax years. This sum is calculated using the definitions in the Compensation Agreement and is based on five parcels (520-250980, 520-250981, 520-250982, 520-250983, 520-250985) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The abatement for parcel 520-250982 commenced with tax year 1997 and terminated in tax year 2006; compensation was paid by the City commencing for tax year 2001, but compensation for the first four years - 1997 through 2000 - was deferred and was to be payable 2008 through 2011 (following tax years 2007 through 2010). The portion of this payment attributable to this parcel being made in 2010 will be compensation for tax year 1999.

The abatement for parcel 520-250981 commenced with tax year 1998 and terminated in tax year 2007; compensation was paid by the City commencing for tax year 2001, but compensation for the first three years - 1998 through 2000 - was deferred and was to be payable 2008 through 2010 (following tax years 2007 through 2009). The portion of this payment attributable to this parcel being made in 2010 will be compensation for tax year 2000.

The abatement for parcels 520-250980 and 520-250985 commenced with tax year 1999 and terminated in tax year 2008; compensation was paid by the City commencing for tax year 2001, but compensation for the first two years - 1999 and 2000 - was deferred and was to be payable 2010 and 2011 (following tax years 2009 and 2010). The portion of this payment attributable to these parcels being made in 2010 will be compensation for tax year 1999.

The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The portion of this payment attributable to this parcel being made in 2010 will be compensation for tax year 2009.

The total private investment subject to exemption in the new buildings constructed on the five parcels was approximately $112,246,600 in 2009 and the total estimated number of new jobs created was 3,260.

Emergency action is requested in order for the City to make the $801,014.02 payment to the Gahanna-Jefferson School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2010 General Fund budget includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

Title
To authorize and direct the City Auditor to appropriate and transfer $200,253.50 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of $801,014.02 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of $801,014.02 from the General Fund; and to declare an emergency. ($801,014.02)

Body
WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate
job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance No. 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, five parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA have or did have CRA tax abatements that require compensation for tax year 2009 or for a previous year in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2009, payable in 2010, is $801,014.02 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the 2010 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare; NOW, THEREFORE,

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

Section 1. That the sum of $200,253.50 is hereby appropriated from the un-appropriated balance of the special income tax fund, fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

Section 2. That the City Auditor is hereby authorized to transfer $200,253.50 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three Three 5513, OCA 440314.

Section 3. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District in the amount of $801,014.02.

Section 4. That the expenditure of $801,014.02, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

Section 5. That for the reasons stated in the preamble hereto, 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 if the Mayor neither approves nor vetoes the same.

Legislation Number: 0348-2010
Drafting Date: 02/19/2010
Version: 1
Matter Type: Ordinance

Explanation
BACKGROUND: The Purchasing Office has Universal Term Contracts in process for water treatment chemicals with the
companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these pending contracts, for the purchase of water treatment chemicals during 2010. It is requested that this ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals. None of the vendors listed below have certified MBE/FBE status.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Contract #</th>
<th>Contract Compliance #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shannon Chemical (Zinc Orthophosphate)</td>
<td>pending</td>
<td>23-1856793</td>
</tr>
<tr>
<td>Pencco, Inc. (Hydrofluosilicic Acid)</td>
<td>pending</td>
<td>74-2333384</td>
</tr>
</tbody>
</table>

**Contract Compliance Exp. Date**

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Exp. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shannon Chemical</td>
<td>January 12, 2011</td>
</tr>
<tr>
<td>Pencco, Inc.</td>
<td>February 13, 2011</td>
</tr>
</tbody>
</table>

**FISCAL IMPACT:** The Division of Power and Water has allocated $19,894,334.00 for water treatment chemicals in the 2010 Budget.

$ 17,245,549.42 was expended for chemicals during 2009.
$ 14,180,166.32 was expended for chemicals during 2008.

**Title**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts with Shannon Chemical and Pencco, Inc. for the Division of Power and Water, to authorize the expenditure of $1,309,850.38 from Water Systems Operating Fund; and to declare an emergency. ($1,309,850.38)

**Body**

WHEREAS, the Purchasing Office has pending Universal Term Contracts for water treatment chemicals; 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 Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, based on the above mentioned pending Universal Term Contracts, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders, for water treatment chemicals from Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of $1,309,850.38 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.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>OCA</th>
<th>UTC #</th>
<th>Code</th>
<th>OBL 3</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shannon Chemical</td>
<td>pending</td>
<td>602417</td>
<td>2204</td>
<td>$304,189.10</td>
<td></td>
</tr>
<tr>
<td>Zinc Orthophosphate</td>
<td>602532</td>
<td>2204</td>
<td>$90,953.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exp. March 31, 2013</td>
<td>602474</td>
<td>2204</td>
<td>$308,231.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$703,374.13</td>
<td></td>
</tr>
<tr>
<td>Pencco, Inc.</td>
<td>pending</td>
<td>602417</td>
<td>2204</td>
<td>$229,477.50</td>
<td></td>
</tr>
<tr>
<td>Hydrofluosilicic Acid</td>
<td>602532</td>
<td>2204</td>
<td>$71,028.75</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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.

Explanation

1. BACKGROUND

The City of Columbus ("Columbus") and the City of Dublin ("Dublin") have identified the need for widening and improving Emerald Parkway from Rings Road to Tuttle Crossing Boulevard. The City of Dublin has been the lead agency during the design phase of this project. Initially Dublin was to assume the lead in right-of-way acquisition; however, after further plan development it became apparent that Columbus' interests would be better served if the City Attorney's Real Estate Division provides right-of-way acquisition services for those parcels within the Columbus corporate boundaries. Columbus met with Dublin to discuss this matter and Dublin concurred with the conclusion reached by Columbus.

The improvements contemplated by this project shall include widening Emerald Parkway to 5 lanes at intersections with 4 lanes and a median between intersections, curb and gutter, sidewalks, shared use paths, traffic signals, street lighting, regulatory road signage, pavement markings, storm drainage, utility relocation, and landscaping, all in compliance with the Americans with Disabilities Act (A.D.A.) criteria.

This project complies with the recommendation of the Pedestrian Thoroughfare Plan by maximizing sidewalk width and lateral separation from traffic within the constraints of the right-of-way limits. Pedestrian generators and destinations affecting the proposed project include Sterling Software and numerous apartment buildings. Pedestrian Quality of Service analyses show a marked improvement in the score by providing passable sidewalks for all users. Environmental "Green" materials or processes associated with this project include the encouragement of pedestrian and bicycle travel with the installation of sidewalks, curb ramps and shared-use path.

Based upon review of the plans and previous right-of-way acquisitions in the immediate vicinity acquisition expenses relative to this project are estimated to be $575,000.00. The following legislation authorizes the City Attorney's Office to hire professional services and acquire additional rights-of-way, including fee simple title and lesser interests, for this improvement project. It also authorizes the City Attorney's office to expend $575,000.00, or so much thereof as may be necessary to acquire these rights-of-way.

2. FISCAL IMPACT

The amount of $650,000.00 was authorized by ordinance 1366-2009 to reimburse the City of Dublin for right of way and design costs associated with the project. It is necessary to cancel the amount of $300,000.00 from that Auditor's Certificate (AC030378) and make that and an additional $275,000 available for acquisition expenses for this project. The additional $275,000.00 is available within the Build America Bonds Fund.

3. EMERGENCY DESIGNATION

To keep this project on schedule it is essential that the City Attorney's Office, Real Estate Division be authorized to hire professional services, acquire the rights-of-way and expend the funds necessary to complete the acquisitions as soon as possible.
Title
To authorize the expenditure of $575,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way, including fee simple title and lesser interests needed for the Emerald Parkway Roadway Improvements project from the Northland and Other Acquisitions Fund and the Build America Bonds Fund; to amend the 2009 CIB; to authorize the transfer of funds within the Build America Bonds Fund; and to declare an emergency. ($575,000.00)

Body
WHEREAS, the City of Columbus ("Columbus") and the City of Dublin ("Dublin") have identified the need for widening and improving Emerald Parkway from Rings Road to Tuttle Crossing Boulevard; and

WHEREAS, the City of Columbus has been the lead agency during the design phase of this project; and

WHEREAS, initially Dublin was to assume the lead in right-of-way acquisition; however, after further plan development it became apparent that Columbus' interests would be better served if the City Attorney's Real Estate Division provides right-of-way acquisition services for those parcels within the Columbus corporate boundaries; and

WHEREAS, Columbus met with Dublin to discuss this matter and Dublin concurred with the conclusion reached by Columbus; and

WHEREAS, the improvements contemplated by this project shall include widening Emerald Parkway to 5 lanes at intersections with 4 lanes and a median between intersections, curb and gutter, sidewalks, shared use paths, traffic signals, street lighting, regulatory road signage, pavement markings, storm drainage, utility relocation, and landscaping, all in compliance with the Americans with Disabilities Act (A.D.A.) criteria; and

WHEREAS, based upon review of the plans and previous right-of-way acquisitions in the immediate vicinity acquisition expenses relative to this project are estimated to be $575,000.00; and

WHEREAS, ordinance 1366-2009 authorized the reimbursement to the City of Dublin for Right of Way and Design expenses associated with this project; and

WHEREAS, partial cancellation of AC030378 in the amount of $300,000.00 is needed to fund the Right of Way Acquisition expenses for this project by the City Attorney's Office; and

WHEREAS, this ordinance authorizes the City Auditor to cancel $300,000 from existing Auditor's Certificate AC030378 for that purpose; and

WHEREAS, the following legislation authorizes the City Attorney's Office to hire professional services and acquire additional rights-of-way, including fee simple title and lesser interests, for this improvement project; and

WHEREAS, this legislation also authorizes the City Attorney's office to expend $575,000.00, or so much thereof as may be necessary to acquire these rights-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to authorize the City Attorney's office hire professional services, to acquire additional rights-of-way needed for this project and to expend those funds necessary relative to such acquisition to keep this project on schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services and acquire those rights-of-way needed for the Emerald Parkway Roadway Improvements Project.

Section 2. That the City Auditor is authorized to cancel $300,000.00 from existing Auditor's Certificate AC030378 for the purpose of funding acquisition expenses of the Emerald Parkway Roadway Improvement Project.
Section 3. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend $575,000.00, or so much thereof as may be necessary from the Northland and Other Acquisition Fund, 735, and the Build America Bonds Fund, 746, to pay those costs relative to the acquisition of rights-of-way needed for the Emerald Parkway Roadway Improvements Project as follows:

Department-Division: 44-01

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / O.L. 01-03 / OCA Code / Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>735 / 590415-100000 / Economic and Community Development / 06-6601 / 440735 / $300,000.00</td>
</tr>
</tbody>
</table>

Department-Division: 59-12

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / O.L. 01-03 / OCA Code / Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>746 / 530161-100003 / Roadway Improvements - Emerald Parkway / 06-6601 / 743161 / $275,000.00</td>
</tr>
</tbody>
</table>

Section 4. That the 2009 CIB authorized within ordinance 0806-2009 be amended to provide sufficient authority for this project as follows:

<table>
<thead>
<tr>
<th>Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended</th>
</tr>
</thead>
<tbody>
<tr>
<td>746 / 530087-100004 / ADA Curb Ramps - South High Street / $103,908.00 / ($103,908.00) / $0.00</td>
</tr>
<tr>
<td>746 / 530282 - 100044 / Resurfacing - Urban Paving Central - Hague / $587,000.00 / ($13,918.00) / $573,082.00</td>
</tr>
<tr>
<td>746 / 530282 - 100047 / Resurfacing - Urban Paving West Broad / $40,000.00 / ($11,613.00) / $28,387.00</td>
</tr>
<tr>
<td>746 / 590955 - 10014 / Operation Safewalks - South High / $34,288.00 / ($34,288.00) / $0.00</td>
</tr>
<tr>
<td>746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / $2,696,495.00 / ($111,273.00) / $2,585,222.00</td>
</tr>
<tr>
<td>746 / 530161-100003 / Roadway Improvements - Emerald Parkway / $0.00 / $275,000.00 / $275,000.00</td>
</tr>
</tbody>
</table>

Section 5. To move cash and appropriation between projects within Fund 746, the Gov'l Build America Bonds (B.A.B.s) Fund as follows:

FROM:

<table>
<thead>
<tr>
<th>Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>746 / 530087-100004 / ADA Curb Ramps - South High Street / 06-6600 / 538704 / $103,908.00</td>
</tr>
<tr>
<td>746 / 530282 - 100044 / Resurfacing - Urban Paving Central - Hague / 06-6600 / 528244 / $13,918.00</td>
</tr>
<tr>
<td>746 / 530282 - 100047 / Resurfacing - Urban Paving West Broad / 06-6600 / 528247 / $11,613.00</td>
</tr>
<tr>
<td>746 / 590955 - 100014 / Operation Safewalks - South High / 06-6600 / 595514 / $34,288.00</td>
</tr>
<tr>
<td>746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / 06-6600 / 531317 / $111,273.00</td>
</tr>
</tbody>
</table>

TO:

<table>
<thead>
<tr>
<th>Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>746 / 530161-100003 / Roadway Improvements - Emerald Parkway / 06-6601 / 743161 / $275,000.00</td>
</tr>
</tbody>
</table>

Section 6. That for the reasons stated in the preamble heretofore, 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.
The Department of Public Service, Division of Refuse Collection, Keep Columbus Beautiful (KCB) program is eligible to apply for a grant sponsored by The Coca-Cola Company in conjunction with KCB's affiliation with KEEP AMERICA BEAUTIFUL. The grant, called "The Coca-Cola/KAB Recycling Bin Grant Program" will expand recycling efforts already existing in the Keep Columbus Beautiful program.

The Coca-Cola/KAB Recycling Bin Grant Program supports local community recycling programs by providing selected grant recipients with containers for the collection of beverage container recyclables in public settings. Grant recipients will receive actual recycling bins instead of funding.

Keep Columbus Beautiful is requesting an award of seventy-five (75) beverage container recycling bins to be used in various settings - special events, general utility and prestige locations which will be delivered by the grantor's suppliers.

2. FISCAL IMPACT
No city match is required for this grant. This will be a donation of recycling bins provided by the grantor.

3. EMERGENCY DESIGNATION
Emergency action is requested in order to meet the schedule to apply for this grant.

Title
To authorize the City of Columbus Director of Public Service to apply on behalf of Keep Columbus Beautiful (affiliate member) to Keep America Beautiful for a Coca Cola Recycling Bin Grant Program to request beverage container recycling bins and accept if awarded; and to declare an emergency.

Body
WHEREAS, the Keep Columbus Beautiful (KCB) program is eligible to apply for a grant sponsored by Keep America Beautiful, Incorporated (KAB), and Coca Cola called "Coca Cola/KAB Recycling Bin Grant Program"; and

WHEREAS, The Coca-Cola/KAB Recycling Bin Grant Program supports local community recycling programs; and

WHEREAS, this grant is designed to facilitate the recycling of beverage containers at special events, for general utility and prestige location use; and

WHEREAS, the bins will provide another way for everyone to participate in Mayor Michael B. Coleman's "Get Green Columbus" and do their part to make Columbus the greenest city in the nation; and

WHEREAS, Keep Columbus Beautiful must submit an online application by March 12, 2010; and

WHEREAS, it is immediately necessary to authorize the Director of Public Service to apply for the grant and accept it if awarded as soon as possible to allow the planning for an effective public-private litter abatement project and miscellaneous sustainable efforts in Spring of 2010; thereby preserving the public health, peace, property, safety and welfare; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to allow for processing of the application prior to the deadline; for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to apply for the 2010 Coca-Cola/KAB Recycling Bin Grant Program to facilitate the recycling of beverage containers at special events, for general utility and prestige location use in Spring of 2010 and collaborative efforts with community partners and the City of Columbus, state and local county jurisdictions and to accept said grant if awarded.
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.

Explanation
1. BACKGROUND
The Division of Planning and Operations is responsible for Traffic Signs throughout the City which includes installation of new and replacement of deteriorated or damaged signs to promote pedestrian safety, expedite vehicular traffic flow, and inform the travelling public. The Purchasing Office has solicited formal competitive bids for the purchase of sign materials and related equipment in the process of establishing universal term contracts (UTCs). This ordinance authorizes the expenditure of monies for signs and related equipment per the terms and conditions of these universal term contracts. A description of the commodities, Vendors, UTCs and dollar amounts is attached to this ordinance. The total cost of the commodities needed is $423,857.60.

This ordinance authorizes the purchases per the existing UTC contracts to meet the Division’s anticipated needs for this year for sign materials and related equipment in the amount of $423,857.60.


2. CONTRACT COMPLIANCE
Firelands Supply Company’s contract compliance # 341728477 and expires: 10/16/11
Osburn Associates, Inc’s contract compliance # 311041388 and expires: 7/7/10
IbisTek Apparel LLC’s contract compliance # 204261224 and expires: 11/10/11
3M Company’s contract compliance # 410417775 and expires: 4/7/10
J.O. Herbert Co’s contract compliance # 540939754 and expires: 4/8/11
Safety Service Products’ contract compliance # 310717946 and expires: 2/4/12
Jendco Safety Supply Inc’s contract compliance # 311286443 and expires: 1/15/11

3. FISCAL IMPACT:
Funding for these commodities is available in the Build America Bonds Fund.

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

WHEREAS, the Purchasing Office has solicited bids and established universal term contracts for the purchase of various traffic sign materials and related equipment; and
WHEREAS, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled sign installations and to replace deteriorated and damaged sign materials and related equipment; and

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

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

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

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

1. FL004499
   Firelands Supply Co.
   Sign Posts - $114,640.00

2. FL004501
   Osburn Associates, Inc.
   Sign Blanks - $4,180.00

3. FL004500
   IbisTek Apparel LLC
   Sign Blanks - $135,253.00

4. FL004385
   3M Company
   Sign Sheeting - $58,134.00

5. FL003693
   J.O. Herbert Co.
   Sign Brackets - $50,160.00

6. FL004185
   Safety Service Products
   Signs and Sign Materials - $56,760.60

7. FL004182
   Jendco Safety Supply Inc
   Barricades - $4,730.00

Total - $423,857.60

Section 2. That the expenditure of $423,857.60 be and hereby is authorized from the Build America Bonds Fund, Fund 746, Dept.-Div. 59-11, Division of Planning and Operations, O.L. 01-03 Codes 06-6651, OCA Code 540801, Project 540008-100001, Sign Upgrade/Street Name - Sign Upgrade, to pay the cost thereof.

Section 3. That the 2009 CIB authorized within ordinance 0806-2009 be amended to provide sufficient authority for this commodity acquisition as follows:

Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended
Section 5. To move cash and appropriation between projects within Fund 746, the Gov'l Build America Bonds (B.A.B.s) Fund as follows:

FROM:
Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount
746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / 06-6600 / 531317 / $329,230.60

TO:
Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount
746 / 540008 - 100001 / Sign Upgrade/Street Name - Sign Upgrade / 06-6600 / 540801 / $329,230.60

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.

Explanation
The City owns real property located at 246 E. 11th Avenue utilized and known as the Moody-Hall Joint Policing Center, that houses the Division of Police 4th Precinct and Ohio State University Public Safety offices. This ordinance authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a license agreement with The Ohio State University (OSU) to set forth the financial obligations of OSU for reimbursement to the City of OSU's pro rata share of the building and the site operating and maintenance costs.

Fiscal Impact: Passage of this ordinance allows the City to receive reimbursement for building operating and maintenance expenses.

Emergency Justification: Emergency action is requested to allow for the immediate reimbursement to the City of OSU's share of building and site operating expenses.

Title
To authorize the Director of the Department of Finance and Management to enter into a license agreement with Ohio State University for that city-owned property commonly known as the Moody-Hall Joint Policing Center located at 248 E. 11th Avenue; and to declare an emergency.

Body
WHEREAS, the City of Columbus, Ohio owns certain real property located at 248 E. 11th Avenue, and commonly known
as the Moody-Hall Joint Policing Center; and

WHEREAS, the City of Columbus desires to enter into a license agreement with the Ohio State University to set forth the obligations of OSU to reimburse the City for its pro rata share of the building and site operating and maintenance expenses; and

WHEREAS, an emergency exists in the daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into a license agreement with Ohio State University, and for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a license agreement by and between the City of Columbus (Lessor) and Ohio State University that will set forth the obligations by OSU to reimburse the City for a pro rata share of the building operating expenses.

SECTION 2. That the terms and conditions of the license shall be in a form approved by the City Attorney's Office.

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

Explanation
The Department of Human Resources entered into contract with PolicyWorks LLC to provide professional services for the 2010 City of Columbus Annual Black History Month Celebration. The celebration took place Saturday, February 6, 2010 at the Lincoln Theater. The original cost of the contract was $15,000.00. Due to unforeseen expenditures beyond those identified in the original contract, the Department of Human Resources is requesting the authority to modify the contract and expend an additional $7,760.00. The department expects to be able to use existing resources within the 2010 budget to cover this expense.

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

Fiscal Impact: The Department of Human Resources may be required to reduce the budget for the 2011 City of Columbus Annual Black History Month Celebration.

PolicyWorks LLC Contract Compliance Number: 30-0193496

Title
To authorize the Director of the Department of Human Resources to modify an existing contract with PolicyWorks LLC, to authorize the additional expenditure of $7,760.00 or so much thereof may be necessary to pay the cost of the said contract; and to declare an emergency. ($7,760.00)
Whereas, it is in the best interest of the City of Columbus to modify the existing contract with PolicyWorks LLC; and

Whereas, it is necessary to authorize the expenditure of $7,760, or so much thereof as may be necessary to pay contract costs for professional services associated with the 2010 City of Columbus Annual Black History Month Celebration; and

Whereas, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify the existing contract with PolicyWorks LLC, thereby preserving the public peace, health, safety and welfare; now, therefore

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

Section 1. That the Director of Human Resources is hereby authorized to modify an existing contract with PolicyWorks LLC.

Section 2. That the additional expenditure of $7,760, or so much thereof as may be necessary to pay contract costs is hereby authorized from the following:
Department:  46  |   Division 46-01   |  Fund 10  |  OCA Code:  281659  |  OL3:  3336

Section 3: That for the reason stated in the preamble hereto, which is hereby made part of hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.
Law Enforcement Contraband Seizure Funds; and to declare an emergency. ($137,000)

Body

WHEREAS, the Department of Finance and Management, through its Real Estate Management Office, leases various office and warehouse space on behalf of the Departments of Development and Public Safety; and

WHEREAS, the need exists to add an additional name to the Lessor chart incorporated in Ordinance 0048-2010; and

WHEREAS, the appropriation of $52,000.00 for payment of various lease expenses was approved by City Council, as part of Ordinance 0048-2010 on January 25, 2010, and

WHEREAS, the authority to expend $52,000 from this appropriation for various lease expenses is now necessary; and

WHEREAS, the appropriation and expenditure of $85,000 from the Law Enforcement Contraband Seizure Funds is necessary; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into an additional one (1) year lease agreement with the City having the option to renew/extend the lease for six additional (1) year terms, for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to enter into, renew, or extend contracts and expend funds for lease needs per the attached chart identifying current Lessors. SEE ATTACHMENT.

SECTION 2. That the Director of the Department of Finance and Management be, and hereby is, authorized to enter into and execute a lease agreement approved by the Department of Law, Division of Real Estate for the rental of certain real property.

SECTION 3. That the terms and conditions of the lease shall be in a form approved by the City Attorney's Office and shall include the following:

   The lease shall be effective for a one (1) year term commencing on August 1, 2010 and terminating on July 31, 2011, unless otherwise renewed as provided within the lease agreement.

   b) Subject to and contingent upon Columbus City Council appropriation of rental funds and certification of funds availability by the City Auditor, the lease shall automatically renew the Lease for an additional six (6) terms of one year each unless the City gives written notice of termination.

   c) Such other terms and conditions as agreed to and approved by the City Attorney.

SECTION 4. That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund 219 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of $85,000 is appropriated to the Division of Police, #30-03, as follows:

   Object Level One: 03
   Object Level Three: 3301
   OCA Code: 301838
   Subfund: 002
SECTION 5. That the expenditure of $137,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 2, be and is hereby authorized and approved as follows:

- Department/Division: 45-51
  - Fund: 430
  - OCA Code: 430459
  - Object Level 1: 03
  - Object Level 3: 3301
  - Amount: $52,000.00

- Department/Division: 30-03
  - Fund: 219
  - Subfund: 002
  - OCA Code: 301838
  - Object Level 1: 03
  - Object Level 3: 3301
  - Amount: $85,000.00

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

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

Legislation Number: 0382-2010
Drafting Date: 02/26/2010
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation
BACKGROUND: The Division of Police needs to purchase six (6) 2010 Chevrolet Tahoe, Police Pursuit Vehicles from a State of Ohio contract to replace four vehicles in the canine unit and to replace two vehicles for Patrol Lieutenants. The four canine units will be used by the Police Canine unit and will replace four vehicles that are nearly ten years old. These four units will complete the upgrade of the canine vehicles that was started in 2007. The remaining two Tahoes will be used to replace one vehicle that was damaged beyond repair in a vehicle accident and the second vehicle will replace an automobile. Fleet Management, the Purchasing Office and the Safety Director's office have approved this purchase. A bid advertisement will be conducted in the near future to out-fit the Chevrolet Tahoes with the compartment for the Police canines.

Bid Information: The State of Ohio established contract RS901410, which expires 10/31/10 and is an Ohio DAS Cooperative Purchasing contract. City Ordinance #582-87 authorizes its use by City agencies. This contract is with Whiteside Chevrolet, GMC Truck Inc. Pricing was confirmed by the Division of Police with representatives from Whiteside Chevrolet.

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

Contract Compliance No: 341398756 expires on 3-1-12.
**Emergency Designation:** Emergency legislation is needed to expedite the acquisition of the Chevrolet Tahoes so that the vehicles can be ordered prior to the manufacturer's cut-off date.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of $144,689.64 from the General Permanent Improvement funds for the purchase of six (6) Chevrolet Tahoe vehicles from Whiteside Chevrolet, GMC Truck. There is no financial impact on the General Fund operating budget for this purchase. Ordinance 0795-2007 authorized the purchase of five Canine units in 2007 in the amount of $214,995.00.

**Title**
To authorize and direct the Finance and Management Director to contract for the purchase of Tahoes from Whiteside Chevrolet for the Division of Police, to authorize the expenditure of $144,689.64 from the General Permanent Improvement Fund; and to declare an emergency. ($144,689.64)

**Body**
WHEREAS, the Division of Police needs to purchase six (6) 2010 Chevrolet Tahoes for replacements for the Canine Unit and the Patrol Lieutenant's vehicles; and

WHEREAS, there is a State of Ohio DAS Cooperative contract for purchase of these vehicles with Whiteside Chevrolet; and

WHEREAS, this purchase will be made with General Permanent Improvement funds; and

WHEREAS, an emergency exists in the usual operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these vehicles based on the manufacturer cut-off timeline for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Whiteside Chevrolet for the purchase of six (6) Chevrolet Tahoes in accordance with The State of Ohio contract RS901410 as authorized by City ordinance #582-87.

SECTION 2. That the expenditure of $144,689.64, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT 30-03 | FUND 748 | OBJ LEV 1 06 | OBJ LEV 3 6652 | OCA 748035 | PROJECT 330035-100000.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.
City RFPs, RFQs, and Bids
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B

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

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

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must
contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus
for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure
that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio
Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is
entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit,
when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made
with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for
purpose of awarding a contract not exceeding $20,000.00, a local bidder shall receive a credit equal to five percent (5%)
of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in
excess of $20,000.00, a local bidder shall receive a credit equal to one percent (1%) or $10,000.00, whichever is less, of
the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its
principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin
in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of
business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

BID OPENING DATE - March 16, 2010  2:00 pm

SA003509 - R&P-Franklin Park Advent Cent HVAC-Rebid

BID NOTICES - PAGE #  1
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 2:00 p.m. on Tuesday, March 16, 2010, and publicly opened and read immediately thereafter for:

Franklin Park Adventure Center HVAC Improvements - Rebid

The work for which proposals are invited consists of:

- Remove existing AC equipment and boilers and install new.
- Relocate one air handler and rework/refurbish 4 air handlers. Add new coils.
- New DDC controls
- Construct new mechanical room.
- Provide all new electrical for HVAC work and mechanical rooms.

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 03/01/10 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 Ralph Kramer, Kramer Engineers - (614) 233-6911.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Franklin Park Adventure Center HVAC Improvements - Rebid"

PRE-BID CONFERENCE
A Pre-bid Conference will be held Tuesday, March 09, 2010, at 10:30 am at Adventure Center, Franklin Park, 1747 East Broad Street.
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: February 26, 2010

BID OPENING DATE - March 17, 2010  9:00 am

SA003512 - FMD-SERV.INSPI/CLEANING KITCHEN EXHAUST
THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and 
Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for ANNUAL AND 
SEMI-ANNUAL INSPECTION AND CLEANING OF COMMERCIAL KITCHEN EXHAUST 
sYSTEMS AT VARIOUS CITY BUILDINGS UNDER THE PURVIEW OF FACILITIES 
MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid 
meeting will be scheduled for this project for Friday, March 05, 2010 at 9:00 a.m., at the 640 Nationwide 
Blvd., second floor conference room, Columbus, Ohio 43215 All questions and concerns pertaining to the 
specifications shall be directed in writing to Jon Chappelear, Building Maintenance Manager at 
jjchappelear@columbus.gov prior to Wednesday, March 10, 2010 by 12:00 p.m. Addendums will be 
issued accordingly. The budget estimate is $10,100. Bids are to be returned, Wednesday, March 17, 2010 
by 9:00 a.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid 
document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page 
(http://vendorservices.columbus.gov <http://vendorservices.columbus.gov/> ) and view this bid number in 
the open solicitations listing. 
ORIGINAL PUBLISHING DATE: March 09, 2010

SA003513 - FMD-SERV./GREASE TRAPS AND SEPTIC TANKS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division 
of Facilities Management, to obtain a bid proposal to establish a contract for PREVENTATIVE 
MAINTENANCE AND SERVICE OF GREASE TRAPS AND SEPTIC TANKS FOR VARIOUS CITY 
BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid 
meeting will be scheduled for this project for Friday, March 05, 2010 at 10:00 a.m., at the 640 Nationwide 
Blvd., second floor conference room, Columbus, Ohio 43215 All questions and concerns pertaining to the 
specifications shall be directed in writing to Jon Chappelear, Building Maintenance Manager at 
jjchappelear@columbus.gov prior to Wednesday, March 10, 2010 by 12:00 p.m. Addendums will be 
issued accordingly. The budget estimate is $10,000. Bids are to be returned, Wednesday, March 17, 2010 
by 10:00 a.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid 
document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page 
(http://vendorservices.columbus.gov <http://vendorservices.columbus.gov/> ) and view this bid number in 
the open solicitations listing. 
ORIGINAL PUBLISHING DATE: March 09, 2010

BID OPENING DATE - March 18, 2010  11:00 am
SA003508 - LUMINAIRES AND RELATED COMPONENTS

1.1     Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Luminaires (light fixtures) and Related Components that will be used for Area Lighting installations and to maintain existing Area Lights within the City. The expected expenditure is $45,000.00. The City also reserves the right to increase or decrease order quantities on the items listed herein to fit within budget contraints.

1.2     Classification: The successful bidder(s) will supply HPS Luminaires and Related Componets. The City intends to purchase Post Top Luminaires, Teardrop Luminaires, Spherical Luminaires, Low/High Mast Luminaires, Ballast Modules, Globes, Protected Starter Boards and Metal Halide Flood Lights for installation and repair of City's Area Lights.

All item furnished shall be new.

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

ORIGINAL PUBLISHING DATE:   February 24, 2010

BID OPENING DATE - April 8, 2010  11:00 am

SA003514 - FIRE/CAB AND CHASSIS

1.1     Scope: The City of Columbus, Division of Fire is seeking bids for the delivery of one (1) new four door, fully enclosed tilt cab and chassis for use by the Columbus Division of Fire Bomb Squad.

1.2     Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new four door, fully enclosed tilt cab and chassis. Homeland Security Funds are being utilized to make this purchase. Franklin County will issue the purchase order. Prior to March 19, 2010 at 8:00a.m., send questions to: mailto:vendorservices@columbus.gov / subject line: SA003514. Answers will be posted as an addendum at this site by March 26, 2010 at 5:00p.m..

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

ORIGINAL PUBLISHING DATE:   March 04, 2010
SA003518 - FIRE/RESPONSE TRAILERS/KUBOTA RTV

1.1 Scope: The City of Columbus, Division of Fire Bomb Squad is seeking bids for the delivery of a fully enclosed 32-foot Bomb Response Trailer with command area, a fully enclosed 24-foot Hazmat Decon Team Response Trailer, and a Kubota Utility Vehicle for use by the Columbus Division of Fire Hazardous Materials Response Team.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a 32-foot Bomb Response Trailer, a 24-foot Decon Response Trailer, and a Kubota Utility Vehicle. Homeland Security Funds are being utilized to make this purchase. Franklin County will issue the purchase order. Prior to March 19, 2010 at 8:00 a.m., send questions to: mailto:vendorservices@columbus.gov / subject line: SA003518. Answers will be posted as an addendum at this site by March 26, 2010 at 5:00 p.m..

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

ORIGINAL PUBLISHING DATE: March 09, 2010

BID OPENING DATE - April 28, 2010 3:00 pm

SA003506 - CIP 650704 OSIS Augmentation & Relief
Capital Improvements Project No. 650704-100001
OSIS AUGMENTATION AND RELIEF SEWER (OARS), PHASE 1

SCOPE: The project consists of the construction of 20-foot diameter, 170-foot deep combined sewer tunnel, approximately 23,300 feet in length, access shafts, hydraulic drop structure, relief structure, overflow connection sewer, a screening facility and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, April 28, 2010. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Atlas Blueprint and Supply at atlasblueprint.com and shall be available as of February 17, 2010. No refunds will be made.

PREBID CONFERENCE: There will be a pre-Bid conference held at the Sewer Maintenance and Operation Center (SMOC), Conference Room 0031, 1250 Fairwood Avenue, Columbus, OH 43206 on March 15, 2010 at 10:00 am. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and project site tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Transportation to the project site tour and all costs for parking will be the responsibility of the Bidder.

CLASSIFICATION: Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov), and view this bid number in the "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: February 18, 2010
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).
Title
Notice/Advertisement Title: 2010 Recreation and Parks Committee Meeting Notice
Contact Name: Carl Williams
Contact Telephone Number: (614) 645-2932
Contact Email Address: CGWilliams@columbus.gov

Body
Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010
Thursday, March 18, 2010 (Arts & Culture Briefing)
Thursday, March 25, 2010 (Arts & Culture Briefing)
Thursday, April 15, 2010
Thursday, May 20, 2010
Thursday, June 17, 2010
Thursday, July 15, 2010
Thursday, September 16, 2010
Thursday, October 21, 2010
Thursday, November 18, 2010
Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on www.columbuscitycouncil.org/tyson as soon as possible.
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.

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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
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.

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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
Victorian Village Commission 2010 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802

Application Deadline | Business Meeting Dates | Regular Meeting Date  
(1st fl. Conf. Rm, 109 N. Front St.) | (Training Center, 109 N. Front St.) |  
12:00pm | 6:15pm |  
December 31, 2009 | January 7, 2010 | January 14, 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  

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.

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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
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
**Application Deadline** | **Business Meeting Dates** | **Regular Meeting Date**  
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(1st fl. Conf. Rm, 109 N. Front St.) | (Training Center, 109 N. Front St.)  
12:00pm | 6:15pm  

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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  
**Current Status:** Clerk's Office for Bulletin  
**Version:** 1  
**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:** rfbblack@columbus.gov

**Body**  
**Board of Commission Appeals 2010 Meeting Schedule**

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.
Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 27, 2010
March 31, 2010
May 26, 2010
July 28, 2010
September 29, 2010
November 24, 2010
January 27, 2011

Legislation Number: PN0021-2010
Drafting Date: 12/30/2009
Current Status: Clerk's Office for Bulletin
Version: 1
Matter Type: Public Notice

Title
Notice/Advertisement Title: 2010 Meeting Schedule - City of Columbus Records Commission
Contact Name: Toya Johnson
Contact Telephone Number: 645-7293
Contact Email Address: tjjohnson@columbus.gov

Body

CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2010 are scheduled as follows:

Monday, February 8, 2010

Monday, May 10, 2010

Monday, September 20, 2010

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.
OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLICATION 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.
Title
Notice/Advertisement Title: Columbus Parking Meter Advisory Team
Contact Name: Randall John Bowman
Contact Telephone Number: (614) 645-2464
Contact Email Address: rjbowman@columbus.gov

Body
The Columbus Parking Meter Advisory Team is scheduled to meet at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio on the following dates:

February 9, 2010
February 23, 2010
March 9, 2010
March 23, 2010
April 6, 2010
April 20, 2010

The Parking Meter Advisory Team first met on January 19, 2010. The task for the team is to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meetings are open to the public.

---

Title
Notice/Advertisement Title: Published Columbus City Health Code
Contact Name: Richard Hicks
Contact Telephone Number: 654-6189
Contact Email Address: rickh@columbus.gov

Body
The Columbus City Health Code is updated and maintained by the Columbus Health Department. To view the most current City Health Code, please visit:
http://www.publichealth.columbus.gov/

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Title
Notice/Advertisement Title: Columbus Art Commission Public Meetings for March 2010
Contact Name: replace Lori Baudro
Contact Telephone Number: (614) 645-6986
Contact Email Address: lsbaudro@columbus.gov
The Columbus Art Commission is scheduled to hold two meetings in March 2010:

Ø Business Meeting
   · 8:30 to 10:00 a.m. on Wednesday, March 10, 2010
     At the King Arts Complex, 867 Mt. Vernon Avenue

Ø Regular Commission Meeting (Hearing)
   · 6:00 p.m. on Thursday, March 25, 2010
     · At the Columbus Health Department, 240 Parsons Avenue, room 119C*

* Meeting may be canceled if there are no applications.
For more information and to confirm the meetings will take place, contact: Lori Baudro at (614) 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make arrangements.

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**AGENDA**

**GRAPHICS COMMISSION**

**CITY OF COLUMBUS, OHIO**

**MARCH 16, 2010**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, MARCH 16, 2010** at **4:15 p.m.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15, of the Columbus City Code. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO APPLICANT:** **YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.
1. Application No.: 10320-00022
Location: 2121 VELMA AVENUE (43211), located at the terminus of Velma Ave., along I-71.
Area Comm./Civic: South Linden Area Commission
Existing Zoning: R-4, Residential District
Request: Miscellaneous Graphics Commission Action:
3375.12, Graphics requiring graphics commission approval.
To approve the display of promotional banners.
Proposal: A soccer stadium.
Applicant(s): Crew Soccer Stadium Limited Liability Company
2121 Velma Ave.
Columbus, Ohio 43211
Property Owner(s): State of Ohio - Expositions Commission
717 E. 17th Ave.
Columbus, Ohio 43211
Attorney/Agent: Jameel S. Turner
c/o Bailey - Cavalieri, Attorneys-at-Law
10 W. Broad St.
Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: 10320-00020
Location: 2777 BILLINGSLEY ROAD (43235), located on the southside of Billingsley Road, approximately 100 ft. east of Sawmill Road.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
Proposal: A restaurant.
Applicant(s): Taco Bell of America, Inc.
104 Lisa Ct.
McMurray, PA 15317
Property Owner(s): Applicant
Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.
37 W. Broad St., Suite 725
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6550
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0071-2010
Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals  
Contact Name: Robert E. Andrews  
Contact Telephone Number: 614-645-3227  
Contact Email Address: reandrews@columbus.gov  

Body  
There will be a meeting of the Board of Wellfield Protection Appeals on Thursday, March 18, 2010 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

---

Title  
Notice/Advertisement Title: 311 Service Hours Change  
Contact Name: Lois Bruce  
Contact Telephone Number: 614-645-1550  
Contact Email Address: lfbrauiue@columbus.gov  

Body  
Effective Monday, March 22, 2010, the 311 Customer Service Center, based in the Department of Public Service, will adjust its hours of operation in which customer telephone calls will be answered by Customer Service Representatives. The new hours will be Monday through Friday, 7 a.m. to 7 p.m.

During the hours in which 311 will not have Customer Service Representatives available, residents and other customers may file service requests online at http://311.columbus.gov, may leave an e-mail at 311@columbus.gov, or may leave a telephone voicemail message at 311 or 645-3111.

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Title  
Notice/Advertisement Title: Board of Zoning Adjustment Appeals Agenda -March 23, 2010  
Contact Name: David J. Reiss  
Contact Telephone Number: (614) 645-7973  
Contact Email Address: djreiss@columbus.gov  

Body  
APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
MARCH 23, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, MARCH 23, 2010 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn
Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

1. 10312-00018
   605 EAST ELEVENTH AVE.
   MILO-GROGAN
   M, Manufacturing

To Appeal Zoning Code Violation Order No. 09470-04171 issued on 12/7/2009 for:

3342.24; parking on unimproved surface
3344.22; prohibited parking (tow truck)
3332.289; prohibited yard use- storage of misc. items on vacant lot.
3305.01; certificate of zoning clearance.

**City Staff:** Jeff Hann
**City Staff Phone:** 645-3299
**Appellant:** Stephen Galli, 548 Overbrook Drive, Columbus, Ohio 43214
**Owner:** same as appellant
**Attorney/Agent:** Jessica L. Olsheski, 1379 E. Broad Street, Columbus, OH 43205

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**Legislation Number:** PN0075-2010
**Drafting Date:** 03/04/2010
**Version:** 1

**Current Status:** Clerk's Office for Bulletin
**Matter Type:** Public Notice

**Title**
**Notice/Advertisement Title:** Board of Zoning Adjustment Agenda-March 23, 2010
**Contact Name:** David J. Reiss
**Contact Telephone Number:** (614) 645-7973
**Contact Email Address:** djreiss@columbus.gov

**Body**
**AGENDA**
**BOARD OF ZONING ADJUSTMENT**
**CITY OF COLUMBUS, OHIO**
**MARCH 23, 2010**
The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, MARCH 23, 2010 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 10310-00004
Location: 5155 NORTH HIGH STREET (43214), located at the southwest corner of Fenway Rd. & N. High St.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: L-AR-3, Limited Apartment Residential District
Request: Variance to Section:
3342.28, Minimum number of parking spaces required.
To reduce the required number of parking spaces from 220 to 162 (58 spaces).
Proposal: To construct a wellness center addition onto an existing retirement community building.
Applicant(s): Wesley Glen, Inc., c/o Michael T. Shannon; Crabbe, Brown & James
500 S. Front St., Suite 1200
Columbus, Ohio 43215
Property Owner(s): Wesley Glen, Inc.
5155 N. High St.
Columbus, Ohio 43214
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: 10310-00005
Location: 1415 SOUTH HAMILTON ROAD (43227), located on the west side of Hamilton Road, approximately 165 ft. north of Livingston Ave.
Area Comm./Civic: None
Existing Zoning: C-3, Commercial District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 23 to 0.
Proposal: A restaurant and patio.
Applicant(s): Crabbe, Brown and James, LLP c/o Michael T. Shannon, Esq.
500 South Front Street
Columbus, OH  43215

Property Owner(s): Hamilton Center, Ltd. (EV Bishoff).
33 N. Third Street
Columbus, OH  43215

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov <http://JFFreise@Columbus.gov>

3. Application No.: 10310-00007
Location: 889-891 DENNISON AVENUE (43215), located on the west side of Dennison Ave.,
approximately 40 feet south of West 1st Ave.
Area Comm./Civic: Victorian Village Commission
Existing Zoning: R-4 Residential District
Request: Variance to Section:
3332.26, Minimum side yard permitted.
To reduce the minimum side yard to the south from 3 ft. to 0 ft. and from 3 ft.
to 2 ft. to the north.
Proposal: A garage.
Applicant(s): Mark and Christina Demetry
889 Dennison Ave.
Columbus, OH  43215

Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: 09310-00127
Location: 6166 BRISTOL RIDGE DRIVE (43110), located northeast of the intersection of
Brice Rd. & Winchester Pk.
Area Comm./Civic: Southeast Community Coalition
Existing Zoning: NC & NG, Neighborhood Center and Neighborhood General District
Request: Variance(s) to Section(s):
3320.15, Thoroughfares.
To allow the thoroughfare layout to contain a cul-de-sac which would not facilitate connections to adjacent future development sites.
3320.17 B. 8., Mandatory Elements.
To not provide play equipment for children in at least one civic space in a Traditional Neighborhood Development (TND) district developed with single-family dwellings.
3320.19, Private buildings.
To not provide a garage for some Neighborhood Center lots when units are not accessed by an alley or lane. Also, to construct a building that faces
Gleason St. at the intersection of Castle Rock Blvd that does not meet the minimum build-out along the street frontage of 50%.

Proposal: To allow development in a Traditional Neighborhood Development (TND) district that would allow a cul-de-sac, does not include play equipment for children in a district containing one-family dwellings, does not include a garage for Neighborhood Center units which are not accessed by an alley or lane and would allow a building to be constructed that does not have at least 50% street frontage.

Applicant(s): Village Communities; c/o David Hodge; Smith & Hale, L.L.C.
37 W. Broad St., Suite 725
Columbus, Ohio 43215

Property Owner(s): Glen at Schirm Farms L.L.C., et. al.
470 Olde Worthington Rd.
Westerville, Ohio 43082

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Title
Notice/Advertisement Title: Judiciary and Court Administration Committee Hearing

Contact Name: Adam Leddy, Legislative Assistant, Councilmember Eileen Y. Paley

Contact Telephone Number: 614-645-0854

Contact Email Address: AJLeddy@columbus.gov

Body
Council Member Eileen Y. Paley, chair of the Judiciary and Court Administration Committee, will conduct a public meeting to discuss ordinance 0154-2010, a proposed code change that would allow all city departments immediate injunctive relief for violations of city code. Staff from the office of City Attorney Richard C. Pfeiffer will appear before the committee.

WHAT: Judiciary and Court Administration Committee Hearing

WHO: Councilmember Eileen Y. Paley

WHEN: Tuesday, March 23, 2010, 5:30 pm

WHERE: City Hall
Columbus City Council Chambers
90 West Broad Street

Public testimony will be accepted. Free parking is available after 5 PM in the City Hall surface lot at Gay and Front.
Streets. Attendees should enter City Hall at the Front Street security desk where they may also fill out a speaker slip prior to the meeting.

Legend

Legislation Number: PN0077-2010
Drafting Date: 03/10/2010
Version: 1
Title
Notice/Advertise Title: Rocky Fork-Blacklick Accord Implementation Panel Meeting - March 18, 2010
Contact Name: Devayani Puranik
Contact Telephone Number: (614) 645-0663
Contact Email Address: ddpuranik@columbus.gov

Body
Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled to be held on the following date:
Thursday March 18, 2010
Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-0663, or by e-mailing ddpuranik@columbus.gov.
A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning 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 an interpreter, please call 645-0663 or TDD 645-6802.

Legislation Number: PN0078-2010
Drafting Date: 03/10/2010
Version: 1
Title
Notice/Advertise Title: Communications 031310
Contact Name: Toya Johnson
Contact Telephone Number: 645-7293
Contact Email Address: tjjohnson@columbus.gov

Body
THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 10, 2010:
New Type: C1, C2
To: Mini Grove Inc
DBA Sullivant Ave Carryout
2086 Sullivant Ave
Columbus OH 43225
Permit # 6030659

New Type: C1, C2
To: BVM Ohio Inc
Liquor Agency Contract
To: BVM Ohio Inc
DBA Wine and Brew Emporium
6150 Sunbury Rd Unit B
Columbus OH 43081
Permit # 03495020005

Transfer Type: D5, D6
To: MYY LLC
1138 Bethel Rd
Columbus OH 43220
From: Jumpa Banquet & Catering LLC
DBA Armandos Catering
1048 Morse Rd
Columbus OH 43229
Permit # 5401820

Transfer Type: D1, D2, D3, D3A, D6
To: Goldsberry Enterprises LTD
DBA Mistys Columbus Show Bar
893 W Broad St 1st Fl & Bsmt
Columbus OH 43222
From: Hetzel Inc
DBA Body Shop
893 W Broad St 1st Fl & Bsmt
Columbus OH 43222
Permit # 3261424

Transfer Type: D1, D3
To: Heartland Enterprises Inc
1st Fl & Bsmt
1602 S Fourth St
Columbus OH 43207
From: 1602 South Fourth St Inc
DBA Bow Wow
1st Fl & Bsmt
1602 S Fourth St
Columbus OH 43207
Permit # 3702106

Advertise: 03/13/2010
Return: 03/26/2010
Title
Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: February 26, 2010.

Contact Name: Patricia Rae Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov

Body
Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: February 26, 2010
Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION   2105.08   STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

DURBIN DR shall yield to THORNAPPLE GROVE
JIMSON DR shall yield to THORNAPPLE GROVE
THORNAPPLE GROVE shall yield to THORNVIEW DR

PARKING REGULATIONS

The parking regulations on the 3158 foot long block face along the W side of BELVIDERE AVE from SULLIVANT AVE extending to BROAD ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
<td></td>
</tr>
<tr>
<td>30 - 170</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>170 - 184</td>
<td></td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>184 - 713</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>713 - 727</td>
<td></td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>727 - 1368</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>1368 - 1391</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
<td></td>
</tr>
<tr>
<td>1391 - 1445</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>1445 - 1460</td>
<td></td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>1460 - 1951</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>1951 - 1974</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
<td></td>
</tr>
<tr>
<td>1974 - 2190</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>2190 - 2204</td>
<td></td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>2204 - 2362</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>2362 - 2382</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
<td></td>
</tr>
<tr>
<td>2382 - 2450</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
<td></td>
</tr>
<tr>
<td>2450 - 2692</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>2692 - 2800</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
<td></td>
</tr>
<tr>
<td>2800 - 2932</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>2932 - 2945</td>
<td></td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>2945 - 3108</td>
<td>2151.01</td>
<td>STATUTORY RESTRICTIONS APPLY</td>
<td></td>
</tr>
<tr>
<td>3108 - 3158</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
<td></td>
</tr>
</tbody>
</table>

The parking regulations on the 225 foot long block face along the E side of FOURTH ST from HOSACK ST extending to HINKLE AVE shall be
The parking regulations on the 225 foot long block face along the W side of FOURTH ST from HOSACK ST extending to HINKLE AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 40</td>
<td>2105.17</td>
<td>2151.01</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>40 - 225</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 254 foot long block face along the W side of FOURTH ST from WELCH AVE extending to MARKISON AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 108</td>
<td>2151.01</td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>108 - 254</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 266 foot long block face along the E side of FOURTH ST from HINKLE AVE extending to BARTHMAN AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 31</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>31 - 138</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>138 - 266</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 267 foot long block face along the E side of FOURTH ST from FREBIS AVE extending to HANFORD ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 59</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>59 - 159</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>159 - 267</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 267 foot long block face along the W side of FOURTH ST from FREBIS AVE extending to HANFORD ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 140</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>140 - 267</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 300 foot long block face along the E side of FOURTH ST from HINMAN AVE extending to MORRILL AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 92</td>
<td>2105.14</td>
<td></td>
<td>BUS STOP ONLY</td>
</tr>
<tr>
<td>92 - 119</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>119 - 130</td>
<td></td>
<td>2151.01</td>
<td>NAMELESS ALLEY</td>
</tr>
<tr>
<td>130 - 225</td>
<td></td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>
The parking regulations on the 300 foot long block face along the E side of FOURTH ST from WOODROW AVE extending to HINMAN AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 59</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>59 - 82</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>82 - 255</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>255 - 300</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 317 foot long block face along the E side of FOURTH ST from WELCH AVE extending to MARKISON AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 36</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>36 - 79</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>79 - 130</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>130 - 272</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>272 - 317</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 342 foot long block face along the E side of FOURTH ST from MARKISON AVE extending to SOUTHWOOD AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 93</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>93 - 255</td>
<td>2105.14</td>
<td>NO STOPPING 7AM - 4PM SCHOOL DAYS EXCEPT BUSES</td>
</tr>
<tr>
<td>255 - 342</td>
<td>2105.14</td>
<td>BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 343 foot long block face along the E side of FOURTH ST from SOUTHWOOD AVE extending to JENKINS AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 86</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>86 - 110</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>110 - 136</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>136 - 272</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>272 - 343</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 343 foot long block face along the W side of FOURTH ST from SOUTHWOOD AVE extending to JENKINS AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 62</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>62 - 255</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>255 - 343</td>
<td>2105.14</td>
<td>BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 379 foot long block face along the W side of FOURTH ST from MORRILL AVE extending to WELCH AVE shall be
<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 77</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>77 - 141</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>141 - 152</td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>152 - 172</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>172 - 321</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>321 - 332</td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>332 - 383</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>383 - 473</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 595 foot long block face along the E side of FOURTH ST from JENKINS AVE extending to MOLER ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 491</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>491 - 595</td>
<td>2105.14</td>
<td>BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 595 foot long block face along the W side of FOURTH ST from JENKINS AVE extending to MOLER ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 52</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>52 - 269</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>269 - 282</td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>282 - 479</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>479 - 575</td>
<td>2105.14</td>
<td>BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 275 foot long block face along the N side of FRANKLIN AVE from TWENTY- FIRST ST extending to TWENTY- SECOND ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 275</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 603 foot long block face along the E side of WORTHINGTON ST from KING AVE extending to EIGHTH AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 43</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>43 - 145</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>145 - 171</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>171 - 181</td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>181 - 204</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>204 - 412</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>412 - 432</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>432 - 445</td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
</tbody>
</table>
Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR