

Columbus City Bulletin



**Bulletin #24
June 12, 2010**

Proceedings of City Council

Saturday June 12, 2010



SIGNING OF LEGISLATION

(With the exception of Ordinance 0820-2010 which was signed by President Pro-Tem Hearcel Craig on the night of the Council meeting; all other Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *June 7, 2010*; by Mayor, Michael B. Coleman on Tuesday, *June 8, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal
(minutes)



City of Columbus
Journal - Final
Columbus City Council

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

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, June 7, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

June 07, 2010

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, JUNE 7, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Ginther, 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

C0016-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JUNE 2, 2010:

New Type: D2
To: Minh Pham
DBA New Nails
5489 New Albany Rd W
Columbus OH 43054
Permit # 68766690005

New Type: D3
To: Greek Corner Café LLC
DBA Greek Corner Café
1305 W Lane Ave w/end Bldg Unit Only
Columbus OH 43221
Permit # 33453120005

New Type: D3
To: Big Century Inc
DBA Bollywood Bistro
2584 Bethel Rd
Columbus OH 43220
Permit # 0717785

New Type: D1
To: Coffee Ventures LTD LLC
DBA Zanzibar Brews
740 E Long St 1st Flr S/E Building Only
Columbus OH 43203
Permit # 1591189

New Type: D3
To: Mingles Coffee & Tea Café LLC
DBA Mingles Coffee & Tea Café
2547 Franksway St
Columbus OH 43232
Permit # 6030521

New Type: C1, C2
To: NNA Enterprises Inc
DBA Smoke Plus Five
2671 Palmeto St
1st Fl & Bsmt
Columbus OH 43204
Permit # 6430370

New Type: D3
To: Depazzis LLC
DBA Café Corner
1105 Pennsylvania Av
Columbus OH 43201
Permit # 2078548

New Type: D5
To: Shadoart Productions Inc
DBA Shadowbox Cabaret
Easton Town Center 1st Fl & Mezz
164 Easton Town Center
Columbus OH 43219
Permit # 80238590005

Transfer Type: C2, C2X
To: Phykon LLC
DBA Campus Corner Convenience Store
1876 N High St 1st Fl & Bsmt
Columbus OH 43201
From: Brown Dog on High LLC
DBA Campus Corner
1876 N High St 1st Fl & Bsmt
Columbus OH 43201
Permit # 6895682

Transfer Type: D1, D2
To: Greek Corner Café LLC
DBA Greek Corner Café

1305 W Lane Ave w/end Bldg Unit Only
Columbus OH 43221
From: Camilles Columbus 1 LTD
DBA Camilles Sidewalk Cafes
1305 W Lane Ave w/end Bldg Unit Only
Columbus OH 43221
Permit # 33453120005

Transfer Type: D2, D2X, D3, D6
To: L A S Stelzer LLC
DBA Las Margaritas
2808 Stelzer Rd
Columbus OH 43219
From: LM of Columbus Inc
Martin Management Services Inc Rcvr
DBA Las Margaritas
1836 W Henderson Rd & Patio
Columbus OH 43220
Permit # 4949290

Transfer Type: D5
To: 1578 Parsons Ave LLC
DBA The Vault
1578 Parsons Ave
Columbus OH 43207
From: 924 Weber Rd Inc
DBA Carls Place
1578 Parsons Ave
Columbus OH 43207
Permit # 2714238

Transfer Type: A2, B2A S
To: Via Vecchia Winery LLC
DBA Via Vecchia Winery
485 S Front St
Columbus OH 43215
From: Via Vecchia Winery LLC
DBA Via Vecchia Winery
4330 Home Rd Bsmt Only
Liberty Twp
Powell OH 43065
Permit # 92633160001

Stock Type: C1, C2
To: H & P Holdings Inc
DBA Pats Hague & Steele Mkt
154 N Hague Av
Columbus OH 43204
Permit # 3469520

Stock Type: D5, D6
To: Lai Lai Asian Kitchen Inc

DBA Lai Lai Authentic
Chinese Kitchen
6823-35 E Broad St
Columbus OH 43213
Permit # 4971009

Advertise: 06/12/2010

Return: 06/18/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

MENTEL

0088X-2010

To recognize and commend Deputy Chief John M. Rockwell for his 37 years of distinguished service to the Columbus Division of Police and the City of Columbus upon his retirement on May 28, 2010.

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

A motion was made by President Mentel, 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

0085X-2010

To recognize Camp Fire USA, Central Ohio Council for their support of the Tuttle Community Center, the University District community, and the City of 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 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

0086X-2010

To recognize the week of June 6 to June 12, 2010, as Leadership Week in the City of Columbus, and to commend the Columbus Public Service Chapter of the National Management Association on their twenty-ninth anniversary and for their leadership efforts in our city.

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 Ginther, 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

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

MENTEL

0818-2010

FR To authorize the Director of Development to enter into a Jobs Growth

Incentive Agreement with La Senza, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$1.2 million and the creation of 80 new permanent full-time jobs.

Read for the First Time

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

0743-2010 FR To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the un-named north-south alley adjacent to 590 East Weber Road, between Weber Road and the first alley north of Weber Road, to The Chafins.

Read for the First Time

0744-2010 FR To authorize the Director of the Department of Public Service to execute those documents required to transfer a ten (10) foot strip of right-of-way adjacent to 1643 Aberdeen Avenue.

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0761-2010 FR To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew an annual software support contract for SAS statistical license, provided by SAS Institute, Inc., for the Department of Columbus Public Health, in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$8,730.00 from the Department of Technology's Information Services Fund. (\$8,730.00)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0568-2010 FR To authorize the Director of Public Utilities to enter into a construction contract with The Great Lakes Construction Company, in connection with the Jackson Pike Wastewater Treatment Plant New Headworks project; to authorize the appropriation and expenditure of \$4,947,875.00 from the Ohio Water Pollution Control Loan Fund; to authorize the transfer and expenditure of \$34,500.00 within the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2010 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$4,982,375.00)

Read for the First Time

0629-2010 FR To authorize the Director of Public Utilities to execute a planned contract modification for the professional services agreement with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project; to authorize the transfer of \$175,884.00 and expend a total of \$175,884.00 in funds from within the Sanitary B.A.B.s (Build America Bonds) Fund; to authorize a transfer and expenditure of \$73,947.00 within the Water Build America Bonds (B.A.B.s) Fund; and to amend to the 2010 Capital Improvements Budgets for both the Sanitary Build America Bond and the Water Build America Bond Fund to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage and the Division of Power and Water. (\$249,831.00).

Read for the First Time

0714-2010 FR To authorize the Director of Public Utilities to enter into an agreement with Dynamix Engineering, Ltd. for professional engineering services for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; and to authorize the expenditure of \$264,981.65 from the Water Build America Bonds Fund; for the Division of Power and Water. (\$264,981.65)

Read for the First Time

0715-2010 FR To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services contract with Brown and Caldwell Ohio, LLC in connection with the Sanitary System Overflow Elimination Project; to transfer within the Sanitary Build America Bond (B.A.B.'s) for this expenditure the amount of \$1,538,056.80; and to amend the 2010 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$1,538,056.80).

Read for the First Time

0746-2010 FR To authorize the Director of Finance and Management to establish a purchase order with Solid Waste Equipment Solutions, LLC for the purchase of a Portable Compost Trommel Screen with Trade-In for the Division of Sewerage and Drainage, and to authorize the expenditure of \$194,927.00 from the Sewerage System Operating Fund. (\$194,927.00)

Read for the First Time

0751-2010 FR To authorize the Director of Public Utilities to modify and increase the contract with Adrian L. Wallick Company for Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

Read for the First Time

0770-2010 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund (\$25,000.00)

Read for the First Time

0771-2010 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

Read for the First Time

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0807-2010 FR To accept the application AN09-010 of Marie S. Pfeiffer for the annexation of certain territory containing 1.893± acres in Clinton Township.

Read for the First Time

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0722-2010 FR To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$39,590.00 and enter into agreement with the State

of Ohio - Ohio Public Works Commission for land acquisition known as Mason Run Forested Floodplain, and to authorize an appropriation of \$39,590.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$39,590.00)

Read for the First Time

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

0736-2010 FR To rezone 2183 HILLIARD-ROME ROAD (43026), being 4.0± acres located on the west side of Hilliard-Rome Road, 116± feet south of Reebok Drive, From: C-2, Commercial District, To: L-M, Limited Manufacturing District. (Rezoning # Z09-041)

Read for the First Time

0790-2010 FR To rezone 1025 GEORGESVILLE ROAD (43228), being 0.43± acres located on the west side of Georgesville Road, feet 580± north of Hall Road, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z09-034).

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

0087X-2010 CA To honor and recognize Dr. Ervin Smith upon his retirement from Shepard St. Paul United Methodist Church.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

MENTEL

0083X-2010 CA To honor and recognize Father Larry Rice upon his retirement as the Director of the St. Thomas More Newman Center and thank him for his service to The Ohio State University and the Columbus community.

Sponsors: Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

PALEY

0084X-2010 CA To honor and recognize the third annual John E. Foster Minority Engineering Celebration.

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

This Matter was Adopted on the Consent Agenda.

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

MENTEL

0749-2010 CA To authorize the Finance and Management Director to expend \$432,000.00 or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2010 Capital Improvement Budget; to authorize the transfer of \$300,000.00 within the Construction

Management Capital Improvement Fund; to authorize the City Auditor to cancel the balance of certain encumbrances; to authorize an expenditure from the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; and to declare an emergency. (\$432,000.00)

This Matter was Approved on the Consent Agenda.

- 0762-2010 CA To authorize the Director of Finance and Management to execute those documents necessary to enter into contract with Musa and Navart Jallaq for the sale of City-owned surplus property commonly known as 2500 Sullivant Avenue, Columbus, Ohio 43204; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0765-2010 CA To authorize and direct the Finance & Management Director to enter into six (6) contracts for the option to purchase Small Tools for various city agencies, to authorize the expenditure of \$6.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$6.00)

This Matter was Approved on the Consent Agenda.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 0737-2010 CA To authorize and direct the Finance and Management Director to issue a purchase order to Finley Fire Equipment in the amount of \$30,000.00 for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division in accordance with the Universal Term Contract established for such purpose; to amend the 2010 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$30,000.00 from the Safety Bond Fund, and to declare an emergency. (\$30,000.00)

This Matter was Approved on the Consent Agenda.

- 0740-2010 CA To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

This Matter was Approved on the Consent Agenda.

- 0755-2010 CA To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the City Auditor to transfer funds within the Division of Fire's General Fund Budget, to authorize the expenditure of \$420,000.00 from the General Fund; and to declare an emergency. (\$420,000.00)

This Matter was Approved on the Consent Agenda.

- 0774-2010 CA To authorize and direct the Director of Public Safety to modify and extend a maintenance and repair services agreement with Agilent Technologies, Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$21,048.00 from the General Fund; and to declare an emergency. (\$21,048.00)

This Matter was Approved on the Consent Agenda.

- 0776-2010 CA To authorize and direct the Finance and Management Director to enter into a contract for the purchase of NetMotion software from Insight Public Sector, Inc. for the Division of Police, to authorize the expenditure of \$96,561.25 from the Government Grant Fund; and to declare an emergency. (\$96,561.25)

This Matter was Approved on the Consent Agenda.

- 0782-2010 CA To authorize and direct the Finance and Management Director to enter into a contract for an option to purchase Firefighter Turnout Gear, with Morning Pride Manufacturing dba Honeywell First Responder Products, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 0810-2010 CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Panasonic Arbitrator 360 Cameras and Accessories with Insight Public Sector Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES
MENTEL**

- 0750-2010 CA To authorize the Director of Public Service to execute a professional engineering services contract modification with M-E Companies Inc. in connection with the General Engineering Contract 2008 #1; to appropriate \$50,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$50,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

- 0756-2010 CA To authorize the Director of Public Service to modify and increase the contract with DLZ Ohio Incorporated for the Hilliard Rome Road project for the Division of Design and Construction; to authorize the City Auditor to transfer cash and appropriation in the amount of \$47,126.07 within and from the Street and Highway Improvement Fund to the Federal State Highway Engineering Fund; to appropriate \$58,907.59 within the Federal State Highway Engineering Fund; to authorize the expenditure of \$58,907.59 or so much thereof as may be needed from the Federal State Highway Engineering Fund; and to declare an emergency. (\$58,907.59).

This Matter was Approved on the Consent Agenda.

- 0791-2010 CA To authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with the State Capital Improvement Program and Local Transportation Improvement Program for the Division of Design and Construction; to appropriate funds within the Street and Highway Improvement Fund and transfer funds between the Street and Highway Improvement Fund to the State Issue II Street Project Fund and the Fed-State Highway Engineering Fund and to expend \$23,487.00 from these

funds for this purpose; and to declare an emergency. (\$23,487.00)

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- 0695-2010** CA To authorize the Director of the Department of Technology and the Director of the Department of Human Resources, to renew an annual contract for license and support service with Manan LLC (dba Gyrus Systems), on behalf of the Human Resources Department; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the modification of past, present and future contracts and purchase orders with Gyrus Systems to Manan LLC (dba Gyrus Systems); and to authorize the expenditure of \$12,866.52 from the Information Services Fund; and to declare an emergency. (\$12,866.52)

This Matter was Approved on the Consent Agenda.

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

- 0794-2010** CA To authorize the City Attorney to enter into the second year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Forty-three Thousand Eight Hundred Seventy-eight Dollars, and to declare an emergency. (\$43,878.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

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

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

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

- 0777-2010** CA To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$125,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$125,000.00)

This Matter was Approved on the Consent Agenda.

- 0778-2010 CA To authorize the Director of Finance and Management to establish a purchase order with OraSure for the purchase of OraQuick HIV antibody detection test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

- 0795-2010 CA To authorize and direct the Columbus Health Department to accept funds from the Foundation For Active Living in the amount of \$25,000.00 to authorize the appropriation of \$25,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

This Matter was Approved on the Consent Agenda.**HOUSING : TAVARES, CHR. TYSON MILLER MENTEL**

- 0783-2010 CA To authorize and direct the Development Director, or his designee, to acquire and manage properties for the Neighborhood Stabilization Program; to execute any and all documents necessary for conveyance of title; to authorize the appropriation of \$242,836.81 from the General Government Grant Fund; to authorize the expenditure of \$263,096.20 from the General Government Grant Fund; and to declare an emergency. (\$263,096.20)

This Matter was Approved on the Consent Agenda.**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

- 0700-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Meyers + Associates Architecture, LLC for professional services related to the Swimming Pool Bath House Improvements Design; to authorize the expenditure of \$226,250.00 and \$23,750.00 in contingency for a total of \$250,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund; and to declare an emergency

This Matter was Approved on the Consent Agenda.

- 0707-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Star Consultants, Inc. for professional services related to HVAC Improvements 2010 Design, to authorize the expenditure of \$252,000.00 and \$18,000.00 contingency for a total of \$270,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$270,000.00)

This Matter was Approved on the Consent Agenda.

- 0708-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Abbot Studios Architects, LLC for professional services related to the Wolfe Park Shelter & Door Improvements Design, to authorize the expenditure of \$91,030.00 and \$8,970.00 in contingency for a total of \$100,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0719-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with DLZ Ohio, Inc. for professional design of various electrical and plumbing improvements; to appropriate and authorize the expenditure of

\$54,000.00 for various facility improvements from the Voted 1999/2004 Parks and Recreation Bond Fund; to amend the 2010 Capital Improvements Budget to establish sufficient budget authority; and to declare an emergency. (\$54,400.00)

This Matter was Approved on the Consent Agenda.

- 0729-2010 CA To authorize the expenditure of \$100,000.00 for various Greenways Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0730-2010 CA To authorize and direct the Director of Recreation and Parks to accept amended grant in the amount of \$74,000.00 and enter into agreements with the State of Ohio - Ohio Public Works Commission, for land acquisition along Big Walnut Creek . To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the combined total of \$99,440.00 with certain percentages coming from the Recreation and Parks Grant Fund and the Voted 1999/2004 Voted Bond Fund for costs in connection with the Big Walnut Creek Corridor Preservation Project from Three Creeks Park to Nafzger Park; and to declare an emergency. (\$99,440.00).

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0041-2010 CA Reappointment of Greg Davies, City of Columbus Mayor's Office, 90 W. Broad Street, Columbus, Ohio 43215 to serve on the Board of Trustees of the RiverSouth Community Authority, with a term expiration date of June 22, 2012 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0042-2010 CA Reappointment of Ty Marsh, Columbus Chamber, 150 South Front Street, Suite 200, Columbus, Ohio 43215 to serve on the Board of Trustees of the RiverSouth Community Authority, with a term expiration date of June 22, 2012 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0043-2010 CA Reappointment of Mark Rutkus, 90 West Broad Street, Columbus, Ohio 43215 to serve on the Board of Trustees of the RiverSouth Community Authority, with a term expiration date of June 22, 2012 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0044-2010 CA Reappointment of Larry C. Sowers, 6047 Heritage Lakes Drive, Hilliard, OH 43026 to serve on the Board of Trustees of the RiverSouth Community Authority, with a term expiration date of June 22, 2011 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0045-2010 CA Reappointment of Theresa J. Gehr, 322 East Torrence Rd, Columbus, OH 43214 to serve on the Board of Trustees of the RiverSouth Community Authority, with a term expiration date of June 22, 2011 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0049-2010 CA Appointment of Kevin E. Wood, P.E., 110 North Third Street, Unit 401,

Columbus, Ohio 43215, to serve on the Central Ohio Transit Authority Board with a term expiration date of April 30, 2013 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON

MENTEL

0781-2010

To authorize an amendment to the 2010 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

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

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

0785-2010

To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property known as 98-102 N. Front Street from 98 North Front Street, LLC, an Ohio limited liability corporation, for the relocation and consolidation of various City parking functions; to amend the 2010 CIB; to authorize and direct the City Auditor to transfer \$3,000,000.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund; to authorize the City Auditor to appropriate \$3,000,000.00 within the Construction Management Improvement Fund; and to authorize the expenditure of \$3,000,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$3,000,000.00)

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

0820-2010

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Menard, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a \$11.5 million investment in real property improvements and personal property and the creation of 80 new full-time permanent positions; and to declare an emergency.

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

Abstained: 1 - President Mentel

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

0826-2010

To authorize and direct the City Clerk to execute a First Amendment to the Petition for Organization of a New Community Authority for One Neighborhood New Community Authority on behalf of the City of Columbus

as the sole "proximate city" within the meaning of Section 349.01(M) of the Ohio Revised Code; to determine that the First Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code; to fix a date and place for a public hearing on that First Amendment; and to declare an emergency.

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

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

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

0767-2010

To authorize and direct the City Attorney to settle the lawsuit of Perry Stanley, et al. v. Martin Malone, et al., United States District Court for the Southern District of Ohio, Case No. 2:07-cv-694, to authorize the City Auditor to transfer One Hundred Eighty-Two Thousand Five Hundred Dollars (\$182,500.00) within the General Fund from the Department of Finance and Management to the Department of Public Safety, Division of Police, to authorize the expenditure of One Hundred Eighty-Two Thousand Five Hundred Dollars (\$182,500.00), and to declare an emergency.

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

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

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

0710-2010

To authorize the Director of Public Service to enter into a contract with Conie Construction Co., Inc., for construction of the Minnesota Avenue Roadway and Sewer Improvement project for the Division of Design and Construction; to amend the 2010 CIB; to authorize the appropriation and transfer of funds within the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund; to authorize the transfer of \$436,149.87 within the Storm B.A.B.s Fund; and to authorize the expenditure of \$872,299.75 from the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund for the Division of Design and Construction and the Storm B.A.B.s Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$872,299.75)

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

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

0769-2010

To authorize the Director of the Department of Finance and Management to issue purchase orders from existing universal term contracts, authorize a transfer between objects levels, and to authorize the Director of the Department of Public Service to expend from the General Government Grant Fund \$1,571,650 and to declare an emergency. (\$1,571,650)

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

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

MINORITY AND BUSINESS DEVELOPMENT : CRAIG, CHR. MILLER TAVARES MENTEL

0090X-2010

To establish a Board of Revision to hear the objections to the Discovery District Special Improvement District and to declare an emergency.

TABLED UNTIL 06/21/10

A motion was made by Craig, seconded by Ginther, that this matter be Tabled to Certain Date. 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

0548-2010

To authorize the Director of the Department of Technology and the Director of the Department of Recreation and Parks to extend and renew an existing contract for maintenance and support on the Class software application, with The Active Network, LTD in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$30,000.00 from the Department of Technology Information Service Fund; and to declare an emergency. (\$30,000.00)

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

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

0773-2010

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish (2) two purchase orders with Attevo, Inc: (1) for Websense Web Security Gateway licenses, software, hardware, and maintenance and support services from an existing Universal Term Contract (UTC) and (2) for acquiring professional services for implementation from a State Term Contract to upgrade the security and related services to the City's current web environment and web-hosting services; to authorize the expenditure of \$129,191.70 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s); and to declare an emergency. (\$129,191.70)

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

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

0802-2010

To appropriate and transfer \$37,067.12 between projects within the General Permanent Improvement Fund and to authorize the expenditure of \$37,067.12 from the General Permanent Improvement Fund for Income Tax System Improvements; and to declare an emergency (\$37,067.12).

A motion was made by Miller, 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

**JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON
MENTEL****0642-2010**

To authorize and direct the Municipal Court Clerk to enter into contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure of \$100,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$100,000.00)

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

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

0646-2010

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$100,000.00 from the Voted 1999/2004 Voted Bond Fund for costs in connection with the Alum Creek Trail-Mock Road to I-670 Project, and to declare an emergency. (\$100,000.00).

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

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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL**0669-2010**

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

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

Absent@vote: 1 - Ginther

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

**HEALTH AND HUMAN DEVELOPMENT: TAVARES, CHR. TYSON GINTHER
MENTEL****0703-2010**

To authorize and direct the Board of Health to modify a contract with Access 2 Interpreters, LLC for increased interpretation/translation services at the WIC clinics; to authorize the expenditure of \$35,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$35,000.00)

A motion was made by Ms. Tavares, 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

0724-2010

To authorize and direct the City Auditor to transfer \$372,388.82 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program; and to declare an emergency.

(\$372,388.82)

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

0779-2010

To authorize the Board of Health to modify and increase a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$17,920.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$17,920.00)

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

0784-2010

To authorize and direct the Board of Health to enter into a contract with The Strategy Team in order to increase participation rates for future H1N1 campaigns in central Ohio; to authorize the expenditure of \$48,810.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$48,810.00)

A motion was made by Ms. Tavares, 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

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

0726-2010

To authorize the Director of the Department of Development to increase and extend contracts with Watson General Contracting, LLC and Ransom Company for the provision of demolition services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of up to \$390,000.00 from the General Government Grant Fund; and to declare an emergency (\$390,000.00)

A motion was made by Ms. Tavares, 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

0733-2010

To authorize the Director of the Department of Development to modify contracts with Safeco Environmental, Inc. and Hina Environmental Solutions, LLC for the provision of asbestos abatement services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of \$74,722.00 from the General Government Grant Fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency (\$74,722.00).

A motion was made by Ms. Tavares, 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

0800-2010

To authorize an appropriation of \$11,117,773.00 in various divisions and

object levels of the General Government Grant Fund to provide funding for approved Neighborhood Stabilization Program 2 activities; and to declare an emergency. (\$11,117,773.00)

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

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

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0735-2010

To authorize and direct the Director of the Department of Development to modify the contract with R3, Inc. for additional asbestos hazard evaluation services; to authorize the expenditure of \$25,000.00 from the General Government Grant Fund; and to declare an emergency. (\$25,000.00)

A motion was made by Tyson, 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

0739-2010

To authorize the appropriation of \$60,000.00 from the General Government Grant Fund to provide funding for acquisition and relocation administration; and to declare an emergency. (\$60,000.00)

A motion was made by Tyson, 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

0754-2010

To authorize the Director of the Department of Development to enter into a contract with YAHS Construction Company to provide lawn care service on City owned property being held in the Land Bank for the Neighborhood Stabilization Program; to authorize the expenditure of \$195,000 from the General Government Grant Fund; and to declare an emergency. (\$195,000)

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

0758-2010

To authorize the Director of the Department of Development to enter into a contract with The Shining Company to provide lawn care service on City owned property held in the Land Bank; to authorize the expenditure of \$95,000 from the CDBG Fund; and to declare an emergency. (\$95,000)

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

0780-2010

To authorize assessments for the cost of demolition of certain structures found to be public nuisances as set forth in the Columbus City Code; and to declare an emergency.

A motion was made by Tyson, 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

0823-2010

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN09-008) of .93+ acres in Prairie Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

A motion was made by Tyson, 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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0641-2010

To authorize an appropriation in the amount of \$490,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various state grant programs; and to declare an emergency. (\$490,000.00)

A motion was made by Tyson, 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

0718-2010

To authorize the Director of Recreation and Parks to authorize payment of TIF funds to Wagenbrenner Management, Inc. for the purpose of the development of Harrison Park, in the amount of \$1,083,130.40, to authorize the expenditure of \$1,083,130.40 from the Harrison West Recreation Park Fund, the Guaranteed Maximum Reimbursement for this project established by Ordinance No. 0873-2009; and to declare an emergency. (\$1,083,130.40)

A motion was made by Tyson, 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

0811-2010

To authorize and direct the Director of Recreation and Parks to enter into a contract with the Franklin Park Conservatory for the implementation of the Phase One of the Master Plan for the Conservatory and exhibitions related projects ; to authorize and direct the City Auditor to transfer \$1,100,000.00 from the Special Income Tax Fund to the Recreation and Parks Capital Improvement Fund; to authorize the City Auditor to appropriate \$1,100,000.00 within the Recreation and Parks Improvement Fund; and to authorize the expenditure of \$1,100,000.00 from the Recreation and Parks Capital Improvement Fund; and to declare an emergency. (\$1,100,000.00)

A motion was made by Tyson, 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

ADJOURNMENT

ADJOURNED:

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0083X-2010

Drafting Date: 05/21/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Father Larry Rice upon his retirement as the Director of the St. Thomas More Newman Center and thank him for his service to The Ohio State University and the Columbus community.

Body

WHEREAS, Father Larry Rice has served as the Director of the St. Thomas More Newman Center, the center for Catholic Campus Ministry at The Ohio State University for the past 20 years; and

WHEREAS, leading a staff of 14, Father Rice has worked to further an integrated vision of Campus Ministry that is based on the Paulist Fathers' core mission of Evangelization, Reconciliation, Ecumenism and Interfaith Dialogue to more than 12,000 students at the largest university in the United States; and

WHEREAS, Father Rice earned his Bachelor of Arts degree in General Arts and Sciences from the Pennsylvania State University and his Masters of Divinity from the Catholic University of America. He entered the Missionary of St. Paul the Apostle (the Paulist Fathers) in 1983 and was ordained a priest in 1989; and

WHEREAS, prior to assuming the leadership at the St. Thomas More Newman Center, Father Rice served with the Catholic Information Center in Toronto, Ontario, the Church of the Good Shepherd in New York City and as the associate director of ITP/Paulist Communications/Paulist Media Works in Washington, D.C.; and

WHEREAS, Father Rice's expertise includes communications training, consulting, crisis communications management, strategic planning, and technology for ministry. He was a featured presenter at the Ohio Council of Churches Ministries Convocation, speaking on "The Digital Parish: Tools and Best Practices for Technology in Church; and

WHEREAS, since becoming Director of the St. Thomas More Newman Center, Father Rice's foremost accomplishments include the establishment of the Newman's Catholic-Muslim Dialogue Group to promote interfaith dialogue and the Blue Christmas Mass for people living with depression or struggling with a loss during the holidays; and

WHEREAS, Father Rice is active in the Columbus community, serves as a board member of Neighborhood Services, Inc. and was instrumental in the Newman Center becoming a member of BREAD-Building Responsibility, Equality and Dignity; and

WHEREAS, Father Rice is a member of the Catholic Campus Ministry Association, the Ohio Council of Churches Faith and Order Commission, and the Columbus Diocese's Ecumenical Commission. He was an elected Delegate to the 2006 Paulist Fathers General Assembly (General Chapter) and the Paulist Fathers General Council beginning in May 2010. In 2009, he was awarded the "Excellence in Interfaith Dialogue" by the Scioto Educational Foundation; and

WHEREAS, Father Rice served as President of the University Interfaith Association and was a member of the planning committee for the meditation room at the new Ohio Union. He is also a member of the Equestrian Order of the Holy Sepulchre of Jerusalem; and

WHEREAS, Father Rice will be retiring as the Director of the St. Thomas More Newman Center on June 4th to serve as First Consultant of the Paulist Fathers in New York City; now, therefore

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

That we do hereby honor and recognize Father Larry Rice upon his retirement as the Director of the St. Thomas More Newman Center and thank him for his service to The Ohio State University and the Columbus community.

Legislation Number: 0084X-2010

Drafting Date: 05/25/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the third annual John E. Foster Minority Engineering Celebration.

Body

WHEREAS, the late John E. Foster was the first minority civil engineer in the City of Columbus and a longtime Columbus business and community leader who founded the engineering firm that bears his name; and

WHEREAS, the John E. Foster Minority Engineering Scholarship Fund was initiated by Dr. Jeffrey M. Lauria, PhD, PE, DE, and is funded by minority-owned professional engineering firms and engineering support firms in Columbus; and

WHEREAS, the fund awards college scholarships to high school students who will enter the field of engineering and pursue their education at The Ohio State University or Columbus State Community College; and

WHEREAS, 2010 marks the third year that scholarships have been presented and, as in the past, the two recipients are outstanding students who will make their city and community proud in their diligent pursuit of academic and professional success; and

WHEREAS, the scholarships will be presented at the John E. Foster Minority Engineering Celebration, to be held at 5:30pm on June 3, 2010, at the Clarence D. Lumpkin Point of Pride Building; now, therefore

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

That this Council does honor and recognize the third annual John E. Foster Minority Engineering Celebration, and celebrates the continued success of the John E. Foster Minority Engineering Scholarship Fund.

Legislation Number: 0085X-2010

Drafting Date: 05/25/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Camp Fire USA, Central Ohio Council for their support of the Tuttle Community Center, the University District community, and the City of Columbus.

Body

WHEREAS, the mission of Camp Fire USA is to build caring, confident youth and future leaders; and

WHEREAS, when the Columbus Recreation and Parks Department was no longer able to continue operations at Tuttle Community Center due to budgetary constraints in 2009, Camp Fire USA recognized the center as a vital part of the University District; and

WHEREAS, Camp Fire USA obtained a grant from the Columbus Foundation to provide recreational and educational programs for the community at Tuttle Community Center; and

WHEREAS, Camp Fire USA provided a diverse array of programs - including ceramics, a nature club, fitness, music, outdoor living, sports, and crafts - to all age groups, pre-school to adult; and

WHEREAS, the Columbus Recreation and Parks Department and the City of Columbus are grateful to Camp Fire USA for their management and operation of Tuttle Community Center from March 15, 2009 to April 5, 2010, and for the valuable services that the organization provided to the community; now, therefore

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

That this council does hereby recognize Camp Fire USA Central Ohio Council for their support of the Tuttle Community Center, the University District community, and the City of Columbus.

Legislation Number: 0086X-2010

Drafting Date: 05/25/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the week of June 6 to June 12, 2010, as Leadership Week in the City of Columbus, and to commend the Columbus Public Service Chapter of the National Management Association on their twenty-ninth anniversary and for their leadership efforts in our city.

Body

WHEREAS, the week of June 6 to June 12, 2010, is the thirty-second annual observance of Leadership Week in America by the National Management Association, a professional organization of more than 25,000 members dedicated to leadership, business excellence, personal and professional growth, and fellowship; and

WHEREAS, the observance of Leadership Week will encourage community, business, and civic leaders to increase their competence, inspire their peers, and promote a better understanding of management and professional leadership in the community; and

WHEREAS, the City of Columbus recognizes that a productive exchange of ideas and discussion of leadership principles improves the community's economy and quality of life by increasing productivity, competition, and growth, both in people and in organizations; and

WHEREAS, the Columbus Public Service Chapter is a public sector chapter of NMA whose members strive to uphold the principles of the organization through lifelong learning, leadership development, and skills training; and

WHEREAS, NMA's strong presence in Columbus has helped develop the leadership skills of many of our finest public servants; now, therefore

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

That this Council does hereby recognize the week of June 6 to June 12, 2010, as Leadership Week in the City of Columbus, and commends the Columbus Public Service Chapter of NMA for their leadership efforts in our city.

Legislation Number: 0087X-2010

Drafting Date: 05/26/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Dr. Ervin Smith upon his retirement from Shepard St. Paul United Methodist Church.

Body

WHEREAS, Dr. Ervin Smith has served as the Pastor of the Shepard St. Paul United Methodist Church since 2005; and

WHEREAS, Dr. Smith earned his Bachelor of Science degree in Mathematics from Paine College in Augusta, Georgia, his Masters of Divinity from Drew University Theological School in Madison, New Jersey and his PhD from Garrett-Evangelical/Northwestern University in Evanston, Illinois; and

WHEREAS, prior to assuming the leadership at the Shepard St. Paul United Methodist Church, Dr. Smith served with the Christian Methodist Episcopal Church in cities across the country including the Stewart Memorial Christian Methodist Episcopal Church in Columbus; and

WHEREAS, in 1978, Dr. Smith received full membership into the United Methodist Church and served as a Ministry Assistant at Centenary United Methodist Church in Columbus until 2005; and

WHEREAS, Dr. Smith is a member of many professional associations which include The Society of Christian Ethics, The Institute of Society, Ethics and the Life Sciences, The Ohio Commission on Interprofessional Education and Practice, The Ohio Humanities Council, We Believe Ohio and The Interdenominational Ministerial Alliance of Columbus; and

WHEREAS, Dr. Smith serves on the board of several organization including the Wesley Glen Retirement Center, Black Methodists for Church Renewal, We Believe Ohio, and the United Methodist Children's Home. He was on the nominating committee for the United Methodist Church: District Board of Ordained Ministry, Pastoral Care, Religion and Race and presently serves as Vice President of the Interdenominational Ministerial Alliance; and

WHEREAS, Dr. Smith has lectured and authored publications in his areas of specialization which include Christian Ethics and Dr. Martin Luther King, Jr.; and

WHEREAS, Dr. Smith is married to Dr. Bernice D. Smith, who is the Supervisor of Early Childhood Education with Columbus Public Schools. They have a son, Brian Anthony Smith; and

WHEREAS, Dr. Smith will be retiring from the Shepard St. Paul United Methodist Church on May 29, 2010; now,

therefore

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

That we do hereby honor and recognize Dr. Ervin Smith upon his retirement from the Shepard St. Paul united Methodist Church and thank him for his service to the Columbus community.

Legislation Number: 0088X-2010

Drafting Date: 05/27/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and commend Deputy Chief John M. Rockwell for his 37 years of distinguished service to the Columbus Division of Police and the City of Columbus upon his retirement on May 28, 2010.

Body

WHEREAS, Deputy Chief John M. Rockwell entered the Columbus Division of Police on July 29, 1973 and has worked his way up through the ranks during his distinguished 37 year career with the Columbus Division of Police; and

WHEREAS, Deputy Chief Rockwell was promoted to the rank of Sergeant on September 29, 1978, Lieutenant on March 15, 1983, Commander on August 23, 1987, and Deputy Chief on April 27, 1992; and

WHEREAS, as a Police Officer and Sergeant, Rockwell was assigned to the Patrol and S.W.A.T. sections. As a Lieutenant, he was assigned to Patrol, Inspections, and commanded the first Juvenile Violence /Gang Task Force Unit which has been recognized by academia for its innovative and effective methods in attacking organized juvenile violence and crime. As a Commander he supervised Patrol, the Training Academy and the Narcotics Bureau; and

WHEREAS, for the last 18 years, Rockwell has served as a Deputy Chief commanding the Executive, Administrative and Investigative Subdivisions. Most recently he was in charge of the Patrol East/Homeland Security Subdivision; and

WHEREAS, Deputy Chief Rockwell has worked extensively as a liaison for the Columbus Division of Police with Labor Relations, City Hall, the Civil Service Commission and the City Attorney's Office; and

WHEREAS, Deputy Chief Rockwell is the city representative for the Urban Area Security Initiative and serves on the Homeland Security Advisory Council (HSAC) and the Terrorism Early Warning Group (TEWG) for the Columbus Urban Area. He works closely with the FBI and Joint Terrorism Task Force on terrorism issues; and

WHEREAS, Deputy Chief Rockwell serves on the Board of Directors for the Coalition against Family Violence and is the chair of the Legal Task Force. He is the past president of the Franklin County Chiefs Association; and

WHEREAS, in 1999, Deputy Chief Rockwell received the Ohio Attorney General's Outstanding Service Award (honorable mention) and in 2002, he was awarded the Mayor's Humanitarian Service Award; and

WHEREAS, Deputy Chief Rockwell will be genuinely missed by friends and colleagues as he sets out on the next chapter in his life as the Public Safety Director at Port Columbus International Airport; now, therefore

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

That City Council does hereby recognize and commend Deputy Chief John M. Rockwell for his 37 years of distinguished service to the Columbus Division of Police and the City of Columbus upon his retirement on May 28, 2010.

Furthermore this Council does hereby recognize Deputy Chief John M. Rockwell for his exemplary leadership and unwavering commitment to improving the quality of life for all Columbus residents.

Legislation Number: 0548-2010

Drafting Date: 03/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Currently, the Recreation and Parks Department utilizes a Class Software application that has assisted with the automation of the Department's business and management operations. The system centralizes all data and provides; around-the-clock access for citizens to register for activities and facility rentals via the Internet, ID cards for individuals who participate in City events, marketing and informational tools that help keep the citizens informed of various programs and activities, and provides resources for security measures at the City's recreation centers and swimming pools, among various other services.

Passage of this legislation will authorize the Director of the Department of Technology and the Director of the Recreation and Parks Department to extend contract EL009662 with The Active Network LTD. This modification and extension will allow for the continuation of the implementation services associated with the upgrade from the existing Class software application to May 31, 2011 in the amount of \$4,800.00, and renew the contract for software support and transaction fees associated with ActiveNet in the total amount of \$25,200.00 for a period of June 1, 2010 through May 31, 2011. The transaction fees are comprised of a Minimum Quarterly Service Charge (see attachment) of \$5,000 per quarter totaling \$20,000 per year. This amount is an estimate based on an average of previous transaction volume. However, the additional \$5,200.00, of this minimum fee charge will be set aside for any potential overage of anticipated transactions associated with this coverage period.

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

FISCAL IMPACT:

During the year of 2007, \$20,931.00 was expended for the maintenance and support services provided by Class Software Solutions, now known as The Active Network, LTD. During 2009, ordinance #0354-2009 provided funding in the amount of \$31,592.75, of which \$28,084.00 was expended in 2009, for Class annual maintenance and support, with coverage periods from June, 1, 2008 through May 31, 2009 and for June 1, 2009 through October 31, 2009 (to allow for an upgrade). Upon completion of the upgrade the support will change to service fee. The service fee cost, funded within that ordinance (ord#0354-2009) was for \$14,583.31 and the upgrade cost was \$20,276.00, with the aggregate total funding within that ordinance was (upgrade, maintenance, support, and associated fees) \$66,452.06.

This ordinance will provide funding, available in the 2010 Department of Technology Information Service Fund, in the amount of \$30,000.00 for software maintenance/transaction fees (\$25,200.00) and for the continuation of the implementation and training (\$4,800.00).

EMERGENCY:

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

CONTRACT COMPLIANCE:

Vendor: The Active Network, LTD

CC#: 98-0160721

Expiration date: 12/04/2010

TitleTo authorize the Director of the Department of Technology and the Director of the Department of Recreation and Parks to extend and renew an existing contract for maintenance and support on the Class software application, with The Active Network, LTD in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$30,000.00 from the Department of Technology Information Service Fund; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, Class Software is an application utilized by Recreation and Parks, that provides for citizens to register for

activities and facility rentals via the Internet, ID cards for individuals who participate in City events, marketing and informational tools that help keep the citizens informed of various programs and activities, and provides resources for security measures at the City's recreation centers and swimming pools, among various other services; and

WHEREAS, now, the Department of Technology (DoT), and the Department of Recreation and Parks, have a need continue services associated with the upgrade and movement of data on an existing software application known as Class Software, with such services being yet not limited to facility configurations, program activities and related services converted to a vendor-hosted environment. Also provide funding for transaction service fees; and

WHEREAS, the contract executed in the year of 2009, provided language for ActiveNet future and current service fee that will replace the Class Software maintenance and support costs upon completion of the upgrade, transferring data, information, training and other related services; and

WHEREAS, the original contractual agreement for software maintenance and support was established with Ordinance No. 3180-98, and in January 2001, through the evolution of the Department of Technology, a contract associated with purchase order ED005082 was created, it provided language for future contract renewals contingent upon appropriation and authorization of funds and modifications; and

WHEREAS, this ordinance will provide funding, available in the 2010 Department of Technology Information Service Fund, in the amount of \$30,000.00 for software maintenance/transaction fees (\$25,200.00) and for the continuation of the implementation and training (\$4,800.00); and

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

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this contract extension and renewal, to provide uninterrupted service, maintenance and support, provided by The Active Network, LTD, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology and the Director of the Department of Recreation and Parks be and is hereby authorized to extend and renew a contract for support transaction fee, and for the continuation of the implementation and training services associated with the upgrade and the migration of data to a vendor-hosted environment, provided by The Active Network, LTD, for maintaining a critical Leisure Card System. This ordinance will provide funding in the amount of \$30,000.00 for software maintenance/transaction fees (\$25,200.00), with a coverage period from June 1, 2010 through May 31, 2011. Also, this ordinance provides funding for the continuation of the implementation and training (\$4,800.00) May 31, 2011.

SECTION 2: That the expenditure of \$30,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

|Div.: 47-01|Fund:514|Subfund: 010|OCA Code: 510147|Obj. Level 1: 03|Obj. Level 3: 3369| Amount: \$25,200.00|

|Div.: 47-01|Fund:514|Subfund: 010|OCA Code: 510147|Obj. Level 1: 03|Obj. Level 3:3336|Amount: \$4,800.00|

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

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

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

Legislation Number: 0615-2010

Drafting Date: 04/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has a Universal Term Contract in process for Potassium Permanganate with the company listed below. The Division of Power and Water needs to establish Blanket Purchase Order based on this pending contract for 2010. None of the vendors listed below have certified MBE/FBE status.

Vendor Contract # Contract Compliance #

| | | |
|---|---------|------------|
| Bonded Chemicals (Potassium Permanganate) | pending | 61-1162384 |
|---|---------|------------|

Contract Compliance Exp. Date

| | |
|------------------|-----------------|
| Bonded Chemicals | August 18, 2010 |
|------------------|-----------------|

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 a Blanket Purchase Order for Potassium Permanganate from a Universal Term Contract with Bonded Chemicals for the Division of Power and Water, to authorize the expenditure of \$117,819.00 from Water Systems Operating Fund. (\$117,819.00)

Body

WHEREAS, the Purchasing Office is processing a pending Universal Term Contract for Potassium Permanganate; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Finance and Management Director to establish a Blanket Purchase Order for Potassium Permanganate based on the above mentioned Universal Term Contract, 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 Potassium Permanganate from a Universal Term Contract for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$117,819.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three 03, vendor, contract number with expiration date, OCA Codes, and amounts listed below, to pay the cost thereof.

| <u>Vendor/ Chemical</u> | <u>OCA</u> | <u>UTC #</u> | <u>Code</u> | <u>OBL 3</u> | <u>Amount</u> |
|-----------------------------|------------|--------------|-------------|--------------|--------------------|
| Bonded Chemicals | pending | 602474 | 2204 | | \$100,000.00 |
| Potassium Permanganate | | 602417 | 2204 | | <u>\$17,819.00</u> |
| Exp. March 31, 2013 | | | | | \$117,819.00 |

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

Legislation Number: 0637-2010

Drafting Date: 04/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Power and Water, to obtain a HD 1 Ton Cab and Chassis Ford F-450 with accessories in accordance with an established Universal Term Contract for Light Duty Trucks. This cab and chassis will be used by Division of Power and Water (W), Hydrant Section for various fire hydrant maintenance and related rehabilitation projects.

The unit will be purchased from an established Universal Term Contract FL004525 which expires on September 30, 2010. Legislation is being processed due to the fact that the Division of Power and Water (W) has certified \$78,624.00 (UT037863) during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The equipment has been approved by the City of Columbus, Fleet Management Division.

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

SUPPLIER: 32 Ford Mercury, Inc. (31-1285506) Expires 10-14-10

FISCAL IMPACT: \$39,032.00 is budgeted and needed for this purchase.

\$988,672.85 was spent in 2009 in Object Level 3 6652
 \$1,397,098.08 was spent in 2008 in Object Level 3 6652

Title

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

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004525, for the purchase of a HD 1 Ton Cab and Chassis Ford F-450 for the Division of Power and Water; and

WHEREAS, legislation is being processed due to the fact that the Division of Power and Water has certified \$78,624.00 (UT037863) during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts; and

WHEREAS, a blanket purchase order will be established in accordance with the terms, conditions and specifications of contract 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 a HD 1 Ton Cab and Chassis Ford F-450 with 32 Ford Mercury, Inc. for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$39,032.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 600, as follows:

OCA 602722
Object Level 1: 06
Object Level 3 6652

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

Legislation Number: 0641-2010

Drafting Date: 04/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation
Background

This legislation will authorize an appropriation of grant funds in connection with the Alzheimer's Respite and Senior Volunteer, and state subsidy programs.

Grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2010 through June 30, 2012.

Emergency action is being requested so that grant funds can be awarded to various agencies in a timely manner and that services to older adults can continue beyond June 30, 2010.

Fiscal Impact

To reduce the Recreation and Parks Grant Fund's unappropriated balance by \$490,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue various programs as required by the granting agencies during FY2010-2011.

Title

To authorize an appropriation in the amount of \$490,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various state grant programs; and to declare an emergency. (\$490,000.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of service to older adults, thereby preserving the public peace, property, health, safety and welfare; NOW, THEREFORE

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

Section 1. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2009 the sum of \$490,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

Grant: Alzheimer's Respite, **Project:** 518047, **OCA #:** 514372, **Object Level One:** 01, **Amount:** \$38,000.00
Grant: Alzheimer's Respite, **Project:** 518047, **OCA #:** 514372, **Object Level One:** 03, **Amount:** \$407,000.00
Grant: Alzheimer's Respite, **Project:** 518047, **OCA #:** 514372, **Object Level One:** 05, **Amount:** \$20,000.00
Total: 518047 **\$465,000.00**

Grant: Senior Volunteer, **Project:** 518025, **OCA #:** 512822, **Object Level One:** 03, **Amount:** \$25,000.00

Total Appropriation \$490,000.00

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

Section 3. That 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 thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 0642-2010

Drafting Date: 04/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Franklin County Municipal Court Clerk (herein referred to as "Municipal Court Clerk") to enter into the third year of a three year contract with Capital Recovery Systems, Inc. for the provision of collections services and authorizes expenditure of \$100,000.00.

The second tier collection services have been ongoing since 1998. These services have been very successful in collecting fines and costs that would otherwise be uncollectible. Since the Municipal Court Clerk does not have the resources in-house to adequately pursue these services the Clerk believes it is in the City's best interest to out-source the collection services. The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24; thereby negating any costs to the City of Columbus for this service.

Contracts:

2008 -Original Contract - EL008218 - \$190,000.00; Ordinance 0825-2008

2009 - First Modification - EL009400 - \$90,000.00; Ordinance 0705-2009

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

Contract Compliance Number: 31-1570459

Expiration Date: 1/12/2012

Fiscal Impact: The contract is self-funding and will result in additional revenues to the general fund. No payment of services will be made until monies for the collection of the accounts receivables are deposited with the Municipal Court Clerk and subsequently with the City Treasurer. Funds totaling \$100,000.00 are available in the Municipal Court Clerk's 2010 collection fund budget appropriations.

Emergency: Emergency declaration is requested for the continuity of the collection process.

Title

To authorize and direct the Municipal Court Clerk to enter into contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure of \$100,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$100,000.00)

Body

Whereas, it is necessary for the Municipal Court Clerk to enter into a contract with Capital Recovery Systems, Inc., for the provision of collection services for the Municipal Court Clerk accounts receivables; and,

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Municipal Court Clerk is authorized and directed to enter into the third year of a three year contract with Capital Recovery Systems, Inc., to provide services for the collection of the Municipal Court Clerk accounts receivables.

Section 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, department 2601, fund 295, subfund 002, oca 261295, object level one - 03, object level three - 3336.

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

Legislation Number: 0646-2010

Drafting Date: 04/22/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of costs necessary to the acquisition of certain real property in connection with the Alum Creek Trail-Mock Road to I-670 Project. The trail is a regional project from Westerville to Three Creeks Park. The project will provide trail connectivity from Innis Park to I-670 at Ohio Dominican University, and connect two major city parks and three neighborhoods to the regional trail network. The project will provide increased non-motorized transportation alternatives and health benefits related to walking and cycling.

Fiscal Impact: The Recreation and Parks Department has determined the total amount of funding necessary for this acquisition will be taken from the Recreation and Parks Voted 1999/2004 Voted Bond Fund as specified in the body of this legislation.

Emergency Justification: Emergency action is requested as not to delay the benefit to the City of increased non-motorized transportation alternatives and health benefits related to walking and cycling that the project will provide.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$100,000.00 from the Voted 1999/2004 Voted Bond Fund for costs in connection with the Alum Creek Trail-Mock Road to I-670 Project, and to declare an emergency. (\$100,000.00).

Body

WHEREAS, the City of Columbus is engaged in the Alum Creek Trail-Mock Road to I-670 Project; and

WHEREAS, the project will provide trail connectivity from Innis Park to I-670 at Ohio Dominican University, connect two major city parks and three neighborhoods to the regional trail network, and provide increased non-motorized transportation alternatives and health benefits related to walking and cycling; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; NOW, THEREFORE:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Alum Creek Trail-Mock Road to I-670 Project, #510316.

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

Recreation and Parks Voted 1999/2004 Recreation and Parks Bond Fund

Fund No. 702, Dept No. 51-01, Project No. 510316-100000, Obj Lvl 3, 6601, OCA 644526, Amount \$100,000.00.

Section 3. That for the reasons stated in the preamble hereto, which is here by made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0669-2010

Drafting Date: 04/27/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., in the amount of \$1,913,131.73; to encumber funds with the Design & Construction Division for inspection, testing and prevailing wage coordination services in the amount of \$266,531.00; for the Dublin Road 12-Inch Water Main Improvements Project, Division of Power and Water Contract Number 1106.

This project consists of constructing a 12-inch water main along Dublin Road between Grandview Ave. and the I-670 freeway access ramps and along Grandview Ave. between Dublin Rd. and Ridge St. The purpose of this project is to improve fire flows and replace inadequate existing water lines by installing a 12-inch water main and transferring service

taps and replacing fire hydrants. This project consists of approximately 5,200 linear feet of water main.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five bids on April 14, 2010. Bids were received from: John Eramo & Sons, Inc. - \$1,913,131.72; Elite Excavating Co. of Ohio. - \$2,060,943.18; Shelly & Sands Inc. - \$2,065,380.05; Danbert Inc. - \$2,257,660.45; George J. Igel & Co., Inc - \$2,295,004.40.

The lowest bid was from John Eramo & Sons, Inc. in the amount of \$1,913,131.72. Their Contract Compliance Number is 31-0724866 (expires 02/05/12, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Ohio Water Development Authority (OWDA) Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such a time as the Division is able to execute a loan with the Ohio Water Development Authority (OWDA) and reimburse the Water System Reserve Fund. The loan is expected to be approved on Thursday, May 27, 2010.

Title

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

Body

WHEREAS, five bids for the Dublin Road 12-Inch Water Main Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on April 14, 2010; and

WHEREAS, the lowest and best bid was from John Eramo & Sons, Inc. in the amount of \$1,913,131.73; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Dublin Road 12-Inch Water Main Improvements Project; and

WHEREAS, it is immediately necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Ohio Water Development Authority (OWDA) Fund, in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, the aggregate principal amount which the City will issue to finance this phase of the project is presently expected not to exceed \$2,179,662.72; and

WHEREAS, the aggregate principal amount which the City will issue to finance this phase of the project is presently expected not to exceed \$2,176,662.72; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Dublin Road 12-Inch Water Main Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Dublin Road 12-Inch Water Main Improvements Project with the lowest and best bidder, John Eramo & Sons, Inc., 3670 Lacon Rd., Hilliard, Ohio 43026; in the amount of \$1,913,131.73; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design & Construction Division and to pay up to a maximum amount of \$266,531.00.

SECTION 2. That from the unappropriated monies in the Water System Reserve Fund 603, 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 \$2,179,662.72 is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,176,662.72 to the Ohio Water Development Authority (OWDA) Fund, Fund No. 616, into the appropriate project accounts as specified within Section 4 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That for the purpose of paying the cost of the Ohio Water Development Authority (OWDA) Fund Eligible Items within the Dublin Road 12-Inch Water Main Improvements Project, and funds from the unappropriated monies in Fund 616, the amount of \$2,179,662.72 is hereby appropriated and to be expended by the Division of Power and Water, Division 60-09, Fund No. 616, Project No. 690460-100000, OCA Code 616460, Object Level One 06, Object Level Three 6629.

SECTION 5. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. 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 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

SECTION 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 04/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology and the Director of the Department of Human Resources, to renew an annual contract agreement with Manan LLC (dba Gyrus Systems) for the renewal of an annual license and support service, on behalf of the Human Resources Department for Training Wizard software. This software provides for the scheduling, tracking, data collection and reporting of training classes offered by citywide training and development office and other city departments. The license provides for unlimited administrative license users and assists in managing a learning environment, facilitating training events and records, learning management and skills development, software support, web access for upgrades, updates and real-time downloads from other Gyrus technology applications. Also, this agreement is for six months, coverage period from May 1, 2010 to October 30, 2010, and will provide the resources to ensure proper documentation of all class attendance, as proof of compliance with various state and federal laws which require training as a proactive measure for compliance.

Also, this ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Gyrus Systems, LLC-FID 54-2061419 to Manan LLC (dba Gyrus Systems)-FID 26-4522132; with the contract compliance expiring on 04/27/2012.

This ordinance also requests approval to continue services provided by Manan LLC (dba Gyrus Systems), in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined that Manan LLC (dba Gyrus Systems) is the supplier for the license, maintenance and support.

EMERGENCY DESIGNATION:

Emergency designation is being requested to allow for continual support without interruption critical to daily operations.

FISCAL IMPACT:

During fiscal year 2008 and 2009 the Department of Technology expended \$32,936.00 and \$34,415.00 respectively for each year's contract. Adequate funding for this modification is available within the Department of Technology's Information Service budget. The coverage period for this modification is from May 1, 2010 to October 30, 2010, with a cost of \$12,866.52; bringing the contract aggregate total to \$166,009.06.

CONTRACT COMPLIANCE:

Vendor Name: Manan LLC (dba Gyrus Systems) CC#: 26-4522132 Expires: 04/27/2012

Title

To authorize the Director of the Department of Technology and the Director of the Department of Human Resources, to renew an annual contract for license and support service with Manan LLC (dba Gyrus Systems), on behalf of the Human Resources Department; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the modification of past, present and future contracts and purchase orders with Gyrus Systems to Manan LLC (dba Gyrus Systems); and to authorize the expenditure of \$12,866.52 from the Information Services Fund; and to declare an emergency. (\$12,866.52)

Body**WHEREAS**, , this ordinance authorizes the Director of the Department of Technology and the Director of the Department of Human Resources, to renew an annual contract agreement with Manan LLC (dba Gyrus Systems) for license and support service, on behalf of the Human Resources Department for Training Wizard software. This software provides for the scheduling, tracking, data collection and reporting of training classes offered by citywide training and development office and other city departments, and

WHEREAS, the Gyrus Training Wizard software will provide resources to ensure proper documentation of all class attendance, as proof of compliance with various state and federal laws, which require training as a proactive measure for compliance, and

WHEREAS, this ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Gyrus Systems - FID 54-2061419 to Manan LLC (dba Gyrus Systems) FID 26-4522132; with the contract compliance expiring on 04/27/2012, and

WHEREAS, this ordinance also requests approval to continue services provided by Manan LLC (dba Gyrus Systems), in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined that Manan LLC (dba Gyrus Systems) is the supplier for the license, maintenance and support, and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is necessary to immediately renew the software license and support contract to avoid service interruption, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology and the Director of the Department of Human Resources be and is hereby authorized to renew an annual contract, for software license and support, for Training Wizard, from Manan LLC (dba Gyrus Systems) for the purpose of database record keeping of city-wide training class activities and compliance reports, with a contract amount of \$12,866.52 and a coverage period of May 1, 2010 to October 30, 2010. Also, this ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with Gyrus Systems, LLC-FID 54-2061419 to Manan LLC (dba Gyrus Systems)-FID 26-4522132; with the contract compliance expiring on 04/27/2012.

SECTION 2: That the expenditure of \$12,866.52 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514| **Sub fund** 010| **OCA Code:** 460047| **Object Level One:** 03| **Object Level Three:** 3369|**Amount:** \$12,866.52

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

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

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

Legislation Number: 0700-2010

Drafting Date: 05/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationProposals were received by the Recreation and Parks Department on April 8, 2010 for the Swimming Pool Bath House Improvements Design as follows:

Meyers + Associates

Status
MAJ

| | |
|-------------------------|-----|
| Abbot Studios | MAJ |
| Bird Houk | MAJ |
| DLZ | MBE |
| Harris Architects | MBE |
| HKI | MBE |
| Jester Jones | MAJ |
| JL Bender | MAJ |
| Machisa Design Services | MBE |
| Rogers Krajnak | MAJ |
| Schorr Architects | MAJ |
| Vivid Design | MAJ |
| XYZ Design Services | MBE |

The consultant shall provide architectural and engineering services to prepare plans and specifications for bidding toward the renovations to three swimming pool bath houses -- Marion Franklin, 2699 Lockbourne Rd., Columbus, 43207; Dodge, 545 Sullivant Ave., Columbus, 43215; and Windsor, 1300 Windsor Ave., Columbus, 43213. Work is to include possible facility replacements or general building improvements and renovations such as replacing exterior/interior doors and windows, lighting and electrical improvements, ceiling and flooring repairs/replacement, painting, plumbing improvements, room reconfiguration and other renovation items. Services shall include the necessary field surveys, program development in conjunction with department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Principal Parties:

Meyers + Associates Architecture, LLC
Chris Meyers (contact)
232 N. Third Street, Suite 300
Columbus, OH 43215
Phone: (614) 221-9433
Contract Compliance #31-1780095
Contract Compliant through 4/1/2012
10+ Columbus Employees

Subcontractors Listed in Proposal:

Jezerinac Engineers (MAJ)
Prater Engineers (MAJ)
Korda Engineers (MAJ)
MSI (MAJ)
Patterson Pools (MAJ)

Structures will be updated for better efficiency and programming elements. Pool leaks will be repaired to reduce utility costs and element wasting water. Once in design, area commissions will be involved with planning and reviews.

Emergency legislation is required to start design work as soon as possible so that leak detection can be done prior to the pools being filled in early June 2010 and so that construction can be started in late fall and open the new buildings by June 2011.

Contract Compliance #31-1780095, compliant through 4/1/2012.

Financial Impact: This ordinance will authorize the transfer of \$231,931.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 746, will authorize the transfer of \$18,069.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, will amend the 2010 capital improvement budget, and will authorize various expenditures

for labor, material and equipment in conjunction with Pool Bath House Improvements.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Meyers + Associates Architecture, LLC for professional services related to the Swimming Pool Bath House Improvements Design; to authorize the expenditure of \$226,250.00 and \$23,750.00 in contingency for a total of \$250,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund; and to declare an emergency

Body **WHEREAS**, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$250,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to expend said funds so improvements can proceed as soon as possible to complete existing facility needs; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Meyers + Associates Architecture, LLC for Professional Services related to swimming bath house improvement design.

Section 2. That the purchase of labor, materials and equipment is necessary for bath house improvements within the Recreation and Parks Department.

Section 3. That the City Auditor is hereby authorized to transfer \$231,931.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 746:

From:

Public Investments Proj. No. 510717-100001, OCA Code 702717, Object Level 3 No. 6620 \$21,931
Bikeway Improvements Proj. No. 510229-100001, OCA Code 702229, Object Level 3 No. 6620 \$210,000

To:

Pool Improvements, Proj. No. 510011-100005, OCA Code 761105, Obj. Level 3 No. 6681 \$231,931.00

Section 4. That the City Auditor is hereby authorized to transfer \$18,069.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702:

From

Greenways Improvements Proj. No. 510316-100000, OCA Code 644526, Object Level 3 No. 6620 \$18,069

To:

Pool Improvements, Proj. No. 510011-100005, OCA Code 721105 , Obj. Level 3 No. 6681 \$18,069.00

Section 5. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows in order to provide sufficient budget authority for this expenditure legislation:

CURRENT:

Fund 702; Project 510316-100000 /Greenways - \$999,964 (carryover)

Fund 746; Project 510717-100001/ Public Investment/ \$200,000 (carryover)

Fund 746; Project 510229-100001/ Bikeway Improvements/ \$210,000 (carryover)

Fund 702; Project 510011-100005/ Bath House Improvements / \$0 (carryover)

Fund 746; Project 510011-100005/ Bath House Improvements / \$0 (carryover)

AMENDED TO:

Fund 702; Project 510316-100001 /Greenways - / \$981,894 (carryover)

Fund 746; Project 510717-100001/ Public Investment/ \$178,069 (carryover)

Fund 746; Project 510229-100001/ Bikeway Improvements / \$0 (carryover)

Fund 702; Project 510011-100005/ Bath House Improvements / \$18,069 (carryover)

Fund 746; Project 510011-100005/ Bath House Improvements / \$231,931 (carryover)

Section 6. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund as follows:

Fund 702; Project 510011-100005/ Bath House Improvements / \$18,069 OCA#721105

Fund 746; Project 510011-100005/ Bath House Improvements / \$231,931 OCA#761105

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

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0703-2010

Drafting Date: 05/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department Women, Infants, and Children (WIC) Program has a need to increase a contract to continue to meet the demand for language interpretation and written translation services for persons with limited English proficiency who receive services at the Health Department WIC clinics. The contract period is October 1, 2009 through September 30, 2010. This contract modification will be in an amount not to exceed \$35,000.00, for a total contract not to exceed \$70,000.00. The contract compliance number for Access 2 Interpreters, LLC is 760803722. Access 2 Interpreters, LLC is contract compliant through July 28, 2010.

The contract period is October 1, 2009 through September 30, 2010.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: 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.

Title

To authorize and direct the Board of Health to modify a contract with Access 2 Interpreters, LLC for increased interpretation/translation services at the WIC clinics; to authorize the expenditure of \$35,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$35,000.00)

Body

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

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to increase 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 Board of Health is hereby authorized and directed to modify and increase a contract with Access 2 Interpreters, LLC to continue to provide live interpretation and written translation services for the Health Department WIC clinics for the period of October 1, 2009 through September 30, 2010, in an amount not to exceed \$35,000.00, for a total contract not to exceed \$70,000.00.

SECTION 2. That for the contract stated above, the sum of \$35,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No 509116 Division No. 50-01, OCA Code 509116, Object Level One 03, Object Level Three 3445.

SECTION 3. That this contract is in compliance with Section 329.16 of the Columbus City Code.

SECTION 4. 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 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0707-2010

Drafting Date: 05/03/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background:

Proposals were received by the Recreation and Parks Department on April 8, 2010 for the HVAC Improvements 2010 Design as follows:

| | <u>Status</u> |
|-----------------------|---------------|
| Star Consultants | MBE |
| Banwo Longe | MBE |
| DLZ | MBE |
| Karpinski Engineering | MAJ |
| Kramer Engineers | MAJ |
| Roger D. Fields | MAJ |
| Schooley Caldwell | MAJ |

The consultant shall provide architectural and engineering services to prepare plans and specifications for bidding for the installation of new HVAC systems including new air conditioning at Woodward Park Recreation Center (5147 Karl Road, 43229), Far East Recreation Center, (1826 Lattimer Dr., 43227), and Barnett Recreation Center (1184 Barnett, 43227), as well as replacement units at Antrim shelter house (5800 Olentangy River Rd, 43085), Marion Franklin Recreation Center (2801 Lockbourne Rd., 43207), Lazelle Woods Community Center (8140 Sancus Blvd., 43235), Westgate Recreation Center (455 Westgate Ave., 43204); control work will be included at most locations. Work is to include the evaluation of existing HVAC systems, and the addition of some air conditioning systems. Services shall include the necessary field surveys, program development in conjunction with department staff, reports, proposals, cost estimates, bid documents and construction administration services.

These improvements will make the facilities more energy-efficient and lower maintenance costs. The addition of air conditioning will also enhance year-round use.

Emergency legislation is requested to start design work as soon as possible so that improvements can be in place prior to November/December 2010.

Contract Compliance #31-1558857. Compliant through 03/02/2011.

Financial Impact: This ordinance will authorize the transfer of \$245,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 746, amend the 2010 capital improvement budget, and authorize various expenditures for labor, material and equipment in conjunction with HVAC Improvements

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Star Consultants, Inc. for professional services related to HVAC Improvements 2010 Design, to authorize the expenditure of \$252,000.00 and \$18,000.00 contingency for a total of \$270,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$270,000.00)

Body **WHEREAS**, bids were received by the Recreation and Parks Department on April 8, 2010, and the contract for the HVAC improvements was awarded to Star Consultants, Inc. for professional services related to HVAC Improvements 2010 Design; and

WHEREAS, in accordance with the provisions of Section 329.12 of the Columbus City Codes, the contract will be awarded to Star Consultants, Inc. for professional services related to HVAC Improvements 2010 Design on the basis of being the lowest and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to start design work as soon as possible so that improvements can be in place prior to November/December 2010; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Star Consultants, Inc. for professional services related to HVAC Improvements 2010 Design in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the City Auditor is hereby authorized to transfer \$245,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 746:

From
Facility Improvements Proj. No. 510035-100022, OCA Code 728051, Object Level 3 No. 6620 \$125,000
Facility Improvements Proj. No. 510035-100023, OCA Code 728052, Object Level 3 No. 6620 \$12,100

Facility Improvements Proj. No. 510035-100024, OCA Code 728053, Object Level 3 No. 6620 \$18,931.10
Facility Improvements Proj. No. 510717-100001, OCA Code 702717, Object Level 3 No. 6620 \$88,968.90

To:

Facility Improvements, Proj. No. 510035-100010, OCA Code 728050 , Obj. Level 3 No. 6681 \$245,000.00

Section 3. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows in order to provide sufficient budget authority for this expenditure legislation:

CURRENT:

Fund 746; Project 510035-100010 /facility improvements \$1,000,000 (carryover)

Fund 746; Project 510035-100022 /facility improvements \$175,000 (carryover)

Fund 746; Project 510035-100023 /facility Improvements \$160,600 (carryover)

Fund 746; Project 510035-100024 /facility improvements \$997,473,000 (carryover)

Fund 746; Project 510717-100001 /Public Investment \$178,069(carryover)

AMENDED TO:

Fund 746; Project 510035-100010 /facility improvements \$1,245,000 (carryover)

Fund 746; Project 510035-100022 /facility improvements \$50,000 (carryover)

Fund 746; Project 510035-100023 /facility Improvements \$148,500 (carryover)

Fund 746; Project 510035-100024 /facility improvements \$978,542 (carryover)

Fund 746; Project 510035-100023 /facility Improvements - \$89,101(carryover)

Section 4. That the expenditure of \$270,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 746, Dept. 51-01, Facility Improvements, Project No. 510035-100010, Object Level 3 No. 6681, and OCA Code 728050 , to pay the cost thereof.

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

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0708-2010

Drafting Date: 05/03/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Proposals were received by the Recreation and Parks Department on April 8, 2010 for the Wolfe Park Shelter and Door Improvements Design as follows:

| | <u>Status</u> |
|-----------------------------|---------------|
| Abbot Studios | MAJ |
| DLZ | MBE |
| Harris Architects | MBE |
| HKI | MBE |
| Jester Jones Schiffer | MAJ |
| JL Bender | MAJ |
| Machisa Design | MBE |
| Meyers & Associates | MAJ |
| Phillip Markwood Architects | MAJ |

| | |
|--------------------|-----|
| Rogers Krajnak | MAJ |
| Schorr Architects | MAJ |
| Star Consultants | MBE |
| Vivid Design Group | MAJ |

The consultant shall provide architectural and engineering services to prepare plans and specifications for the bidding of building exterior doors in various recreational facilities and buildings, and utility improvements to the Wolfe Park shelter house, 105 Park Dr., Columbus, Ohio (43209). Work is to include exterior door and framing for recreational and athletic buildings. Wolfe Park shelter improvements include electrical service improvements, gas line installation, plumbing system improvements, replacement of doors and windows, terrace patio area and entry and handicap building access. Services shall include the necessary building inventories, drawings, program development in conjunction with department staff, reports, cost estimates, bid documents and construction administration services.

Principal Parties:

Abbot Studios Architects, LLC
 Henry Abbot (contact)
 130 E. Chestnut St., Suite 302
 Columbus, OH 43215
 Phone: (614) 461-0101
 Contract Compliance #311181520
 Contract Compliant through 03/10/2011
 15+ Columbus Employees

Subcontractors Listed in Proposal:
 Advanced Engineering Consultants (FBE)
 Star Consultants (MBE)
 Kinzelman Klein (MAJ)

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Abbot Studios Architects, LLC for professional services related to the Wolfe Park Shelter & Door Improvements Design, to authorize the expenditure of \$91,030.00 and \$8,970.00 in contingency for a total of \$100,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

Body

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to expend said funds so improvements can proceed as soon as possible to complete existing facility needs; NOW, THEREFORE

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Abbot Studios Architects, LLC for professional services related to the Wolfe Park Shelter and Door Improvements Design.

Section 2. That the purchase of labor, materials and equipment is necessary for shelter improvements within the Recreation and Parks Department.

Section 3. That the City Auditor is hereby authorized to transfer \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702:

From
Greenways Improvements Proj. No. 510316-100000, OCA Code 644526, Object Level 3 No. 6620 \$100,000

To:
Facility Improvements, Proj. No. 510035-100042, OCA Code 644526 , Obj. Level 3 No. 6681 \$100,000.00

Section 4. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows in order to provide sufficient budget authority for this expenditure legislation:

CURRENT:

Fund 702; Project 510316-100000 /Greenways - / 981,894 (carryover)
Fund 702; Project 510035-100042/ Facility Improvements/ \$0 (carryover)

AMENDED TO:

Fund 702; Project 510316-100001 /Greenways - / \$881,894 (carryover)
Fund 702; Project 510035-100042/ Facility Improvements / \$100,000

Section 5. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund as follows:

Fund 702; Project 510035-100042/ Facility Improvements / \$100,000/ OCA 644526

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

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0710-2010

Drafting Date: 05/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, and the Department of Public Utilities Division of Sewerage and Drainage, are engaged in the Minnesota Avenue Roadway and Sewer Improvement project. This legislation authorizes the Director of Public Service to enter into contract for the construction of the Minnesota Avenue Roadway and Sewer Improvement project. This improvement Reconstructs Minnesota Avenue between Joyce Avenue and Parkwood Avenue and includes street trees in grassy tree lawns, sidewalks (2400 feet), curb ramps (23), street lighting, curb and gutter, and storm sewer improvements. These improvements will provide multi-modal transportation facilities and improve drainage.

The pedestrian generators that this project serves include the East Linden Elementary School. This project complies with the recommendation of the Pedestrian Thoroughfare Plan because the Division of Mobility Options reviewed walk widths for anticipated future activity. Pedestrian Quality of Service analyses show a marked improvement in that sidewalks are

being constructed where there are presently no pedestrian facilities.

The estimated Notice to Proceed date is June 8, 2010. The project was let by the Office of Support Services through vendor services. 7 bids were received on April 15, 2010 (7 majority, 0 minority) and tabulated on April 9, 2010 as follows:

| <u>Company Name</u> | <u>Bid Amt</u> | <u>City/State</u> | <u>Majority/MBE/FBE</u> |
|------------------------|----------------|-------------------|-------------------------|
| Conie Construction | \$792,999.75 | Columbus, OH | Majority |
| Darby Creek Excavating | \$810,097.79 | Circleville, OH | Majority |
| Columbus Asphalt | \$816,766.95 | Gahanna, OH | Majority |
| Nickolas Savko & Sons | \$834,206.05 | Columbus, OH | Majority |
| Elite Excavating | \$861,338.15 | Ontario, OH | Majority |
| Complete General | \$920,295.90 | Columbus, OH | Majority |
| Shelly and Sands | \$954,445.00 | Columbus, OH | Majority |

Award is to be made to Conie Construction Co., Inc., as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Conie Construction Company's contract compliance number is 310800904 and expires 3/11/11.

3. FISCAL IMPACT

The cost of construction will be split equally between the Division of Design and Construction and The Division of Sewerage and Drainage. Funding for the Division of Design and Construction is available in the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund. Funding for the Division of Sewerage and Drainage is available in the Storm B.A.B.s Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow this project to proceed on schedule and alleviate localized roadway and flooding issues.

TitleTo authorize the Director of Public Service to enter into a contract with Conie Construction Co., Inc., for construction of the Minnesota Avenue Roadway and Sewer Improvement project for the Division of Design and Construction; to amend the 2010 CIB; to authorize the appropriation and transfer of funds within the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund; to authorize the transfer of \$436,149.87 within the Storm B.A.B.s Fund; and to authorize the expenditure of \$872,299.75 from the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund for the Division of Design and Construction and the Storm B.A.B.s Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$872,299.75)

Body**WHEREAS**, bids were received on April 8, 2010, and tabulated on April 9, 2010, for the Minnesota Avenue Roadway and Sewer Improvement project and a satisfactory bid has been received; and

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

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

WHEREAS, it is necessary to transfer funds within the Storm B.A.B.s Fund for the project to proceed; and

WHEREAS, it is necessary to amend the 2010 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the

contract should be awarded immediately so that the work can begin at the earliest possible time this construction season; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into a contract with Conie Construction Co., Inc., 1340 Windsor Avenue, Columbus, OH, 43211, for the construction of the Minnesota Avenue Roadway and Sewer Improvement project in the amount of \$792,999.75, in accordance with the specifications and plans on file in the office of the Support Services; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$79,300.00.

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

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

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

704 / 704999-100000 / Unallocated Balance / \$180,416.00 (Carryover) / (\$180,416.00) (Carryover) / \$0.00 (Carryover)
704 / 530294-100000 / Northland Area Improvements / \$107,988.00 (Carryover) / (\$107,988.00) (Carryover) / \$0.00 (Carryover)
766 / 530161-100000 / Roadway Improvements / \$1,468,390 (Carryover) / (\$147,747.00) (Carryover) / 1,320,643(Carryover)
704 / 530161-100076 / Roadway Improvements - Minnesota Avenue / \$0.00 (Carryover) / \$288,404.00 (Carryover) / \$288,404.00 (Carryover)
766 / 530161-100076 / Roadway Improvements - Minnesota Avenue / \$0.00 (Carryover) / \$147,747.00 (Carryover) / \$147,747.00 (Carryover)

Division of Sewerage and Drainage-Stormwater, Dept-Div 60-15:

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

676 / 610796-100000 / River South Roadway Improvements / \$630,454.00 (Carryover) / (\$436,150.00) (Carryover) / \$194,304.00 (Carryover)
676 / 610763-100000 / Minnesota Avenue Sewer Improvements / \$0.00 (Carryover) / \$436,150.00 (Carryover) / \$436,150.00 (Carryover)

Section 3. That from the unappropriated monies in the Streets and Highways G.O. Bonds Fund, No. 704, and the Street and Highway Improvement Fund, No. 766, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$328,162.00 is hereby appropriated as follows:

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

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

704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$180,415.13
766 / 530161-100000 / Roadway Improvements / 06-6600 / 590010 / \$147,746.87

Section 4. That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund be authorized as follows:

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

Transfer from:

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

704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$180,415.13
704 / 530294-100000 / Northland Area Improvements / 06-6600 / 591261 / \$107,987.88
766 / 530161-100000 / Roadway Improvements / 06-6600 / 590010 / \$147,746.87

Transfer to:

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

704 / 530161-100076 / Roadway Improvements - Minnesota Avenue / 06-6600 / 741616 / \$288,403.01
766 / 530161-100076 / Roadway Improvements - Minnesota Avenue / 06-6600 / 766176 / \$147,746.87

Section 5. That the Transfer of cash within the Storm B.A.B.s Fund be authorized as follows:

Division of Sewerage and Drainage-Stormwater, Dept-Div 60-15:

Transfer from:

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

676 / 610796-100000 / River South Roadway Improvements / 06-6621 / 685796 / \$436,149.87

Transfer to:

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

676 / 610763-100000 / Minnesota Avenue Sewer Improvements / 06-6621 / 676763 / \$436,149.87

Section 6. That for the purpose of paying the cost of the contract and inspection, the sum of \$872,299.75 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, and the Street and Highway Improvement Fund, No. 766, for the Division of Design and Construction and the Storm B.A.B.s Fund, Fund #676 for the Division of Sewerage and Drainage as follows:

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

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

704 / 530161-100076 / Roadway Improvements - Minnesota Avenue / 06-6631 / 741616 / \$288,403.01

766 / 530161-100076 / Roadway Improvements - Minnesota Avenue / 06-6631 / 766176 / \$108,096.87

766 / 530161-100076 / Roadway Improvements - Minnesota Avenue / 06-6687 / 766176 / \$39,650.00

Division of Sewerage and Drainage, Dept-Div 60-15:

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

676 / 610763-100000 / Minnesota Avenue Sewer Improvements / 06-6621 / 676763 / \$396,499.87

676 / 610763-100000 / Minnesota Avenue Sewer Improvements / 06-6687 / 676763 / \$39,650.00

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

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

Legislation Number: 0718-2010

Drafting Date: 05/05/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

On June 23, 2008, the City Council of the City passed Ordinance No. 0851-2008 and on August 18, 2008 the City entered into a Guaranteed Maximum Reimbursement Agreement with Developer (the "Agreement") addressing, among other things, the demolition and remediation of Harrison Park. Ordinance No. 0873-2009, the second contract, was the Guaranteed Maximum Reimbursement Agreement with Developer for the Design and Construction documents for Harrison Park passed June 10, 2009.

This ordinance allows the Director of Recreation and Parks to authorize payment of TIF funds in **Fund 788** to begin the construction work to include development of Harrison Park.

Financial Impact:

The funding is available under the Harrison West Recreation Park Fund:

Fund: 788 / **OCA:**788101 / **Dept:**51-01 / **Project:**788001 / **Object Level 3:** 6621 / **Amount:** \$1,083,130.40

Title

To authorize the Director of Recreation and Parks to authorize payment of TIF funds to Wagenbrenner Management, Inc. for the purpose of the development of Harrison Park, in the amount of \$1,083,130.40, to authorize the expenditure of \$1,083,130.40 from the Harrison West Recreation Park Fund, the Guaranteed Maximum Reimbursement for this project established by Ordinance No. 0873-2009; and to declare an emergency. (\$1,083,130.40)

Body

WHEREAS, the Department of Recreation and Parks has entered into a Guaranteed Maximum Cost contract with Wagenbrenner Management, Inc. for the purpose of design services for the development of Harrison Park; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to reimburse the developer so project can begin immediately to allow for completion during the current construction season, thereby preserving the public health, peace, prosperity, safety and welfare; **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 reimburse Wagenbrenner Management, Inc. for the purpose of design services for the development of Harrison Park.

Section 2. That the appropriation and expenditure of \$1,083,130.40, or so much thereof as may be necessary, be and is hereby authorized from:

Fund: 788 / **OCA:**788101 / **Dept:**51-01 / **Project:**788001 / **Object Level 3:** 6621 / **Amount:** \$1,083,130.40

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

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

Legislation Number: 0719-2010

Drafting Date: 05/05/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation The consultant shall provide architectural and engineering services to prepare plans and specifications for bidding for plumbing and lighting improvements to various recreation locations. Work is to include renovations and wiring systems for both interior exit lighting and exterior parking lot lighting; replacement, repair and upgrades of electrical service; as well as wiring, panels and fittings. Work also includes renovations, replacements and repair of pipes, valves, boilers, tanks and fittings for plumbing systems in recreational buildings. Improvements and renovations to include program development in conjunction with department staff, reports, cost estimates, bid documents and construction

administration services.

Proposals were received by the Recreation and Parks Department on April 1, 2010 for the Plumbing and Electrical Improvements 2010 Design as follows:

| | <u>Status</u> |
|-----------------------|---------------|
| DLZ | MBE |
| Karpinski Engineering | MAJ |
| Kramer Engineering | MAJ |
| Schooley Caldwell | MAJ |
| Star Consultants | MBE |

The Director of Recreation and Parks Department recommends the contract be awarded to the lowest and most responsible bidder, which is DLZ Ohio, Inc.

DLZ Ohio, Inc.
Vikram Rajadhyaksha (contact)
6121 Huntley Rd.
Columbus, OH 43229
Phone: (614) 848-4141
Contract Compliance #31-1268980
Contract Compliant through 03/10/2011
100+ Columbus Employees

Emergency Action is requested to start design work as soon as possible so that improvements can begin in Fall 2010.

Fiscal Impact: This ordinance will authorize the transfer of \$54,400.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 746, amend the 2010 capital improvement budget, and authorize various expenditures for labor, material and equipment in conjunction with electrical and plumbing Improvements.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with DLZ Ohio, Inc. for professional design of various electrical and plumbing improvements; to appropriate and authorize the expenditure of \$54,000.00 for various facility improvements from the Voted 1999/2004 Parks and Recreation Bond Fund; to amend the 2010 Capital Improvements Budget to establish sufficient budget authority; and to declare an emergency. (\$54,400.00)

Body

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$54,400.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to expend said funds so improvements can proceed as soon as possible to complete existing facility needs; NOW, THEREFORE

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with DLZ Ohio, Inc. for Professional Services related to Plumbing and Electrical Improvements Design.

Section 2. That the purchase of labor, materials and equipment is necessary for electrical and plumbing facility improvements within the Recreation and Parks Department.

Section 3. That the City Auditor is hereby authorized to transfer \$54,400.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 746:

From:

Facility Improvements Proj. No. 510035-100022, OCA Code 728051, Object Level 3 No. 6620 \$25,000

Facility Improvements Proj. No. 510035-100023, OCA Code 728052, Object Level 3 No. 6620 \$29,400

To:

Facility Improvements, Proj. No. 510035-100040, OCA Code 743540 , Obj. Level 3 No. 6620 \$54,400

Section 4. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows in order to provide sufficient budget authority for this expenditure legislation:

CURRENT:

Fund 746; Project 510035-100022 /facility improvements \$200,000,000 (carryover)

Fund 746; Project 510035-100023 /facility Improvements - / \$190,000 (carryover)

Fund 746: Project 510035-100040/ facility Improvements / \$0.00 (carryover)

AMENDED TO:

Fund 746; Project 510035-100022 /facility improvements \$175,000 (carryover)

Fund 746; Project 510035-100023 /facility Improvements - / \$160,600 (carryover)

Fund 746: Project 510035-100040/ facility Improvements / \$54,400.00 (carryover)

Section 5. That for the purpose articulated in Section 1, the expenditure of \$54,400.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Facility Improvements, Project No. 510035-100040, Object Level 3 No. 6620, and OCA Code 743540 , to pay the cost thereof.

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

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passages and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0724-2010

Drafting Date: 05/06/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department was awarded the Public Health Emergency Preparedness grant from the Ohio Department of Health through the Centers for Disease Control in the amount of \$4,106,877 in August 2009. The Ohio Department of Health has recently approved a budget revision for this program resulting in appropriation realignment to fund approved activities. This ordinance is needed to realign appropriation in the amount of \$372,388.82 for the time period ending August 9, 2010.

The Public Health Emergency Preparedness program establishes the Franklin County/City of Columbus support network that would be required in the event of bioterrorism activity in the central region of the state of Ohio. It also allocates funding for the Cities Readiness Initiative, pandemic flu planning, and H1N1 related planning and activities.

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

FISCAL IMPACT: The realignment of appropriation within the Health Department Grants Fund is budget neutral.

Title

To authorize and direct the City Auditor to transfer \$372,388.82 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program; and to declare an emergency. (\$372,388.82)

Body

WHEREAS, the Ohio Department of Health has recently approved a budget revision for the Public Health Emergency Preparedness grant program that results in the need to realign existing appropriation; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is necessary to realign Public Health Emergency Preparedness grant appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$372,388.82 within the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 509075, OCA 509075, as follows:

Transfer from:

Obj. Level 1: 02|Obj. Level 3: 2200|Amount: \$18,141

Obj. Level 1: 03|Obj. Level 3: 3300|Amount: \$354,247.82

Transfer to:

Obj. Level 1: 01|Obj. Level 3: 1100|Amount: \$372,388.82

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

Legislation Number: 0726-2010

Drafting Date: 05/06/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: In response to the housing mortgage crisis, the city of Columbus was awarded \$22,845,495.00 of Neighborhood Stabilization Program (NSP) grant funds from the U.S. Department of Housing and Urban Development (HUD). The funds will provide for the purchase of foreclosed or abandoned properties, redevelopment, rehabilitation or demolition of these properties in order to stabilize neighborhoods and stem the decline of house values of neighboring homes.

This legislation will increase and extend contracts with Watson General Contracting, LLC and Ransom Company to provide demolition services on blighted vacant structures. Watson General and the Ransom Company were selected from a pool of five companies that responded to the request for bids. The companies were selected based on lowest bid, prior experience, and qualifications. Ordinance 0833-2009 authorized the original contracts with Watson General and Ransom Company.

Watson General Contracting, LLC, Contract Compliance #31-1429409 (Expires 5/07/11)
Ransom Company, Contract Compliance #269401266 (Expires 2/26/12)

FISCAL IMPACT: Funding is available from a \$22,845,495.00 Neighborhood Stabilization Program (NSP) grant from the U.S. Department of Housing and Urban Development (HUD).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to remove blighted vacant structures in City neighborhoods as soon as possible.

Title

To authorize the Director of the Department of Development to increase and extend contracts with Watson General Contracting, LLC and Ransom Company for the provision of demolition services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of up to \$390,000.00 from the General Government Grant Fund; and to declare an emergency (\$390,000.00)

Body

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

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

WHEREAS, the Land Redevelopment Office is expecting to demolish more structures than originally estimated under the National Stabilization Program and needs to increase the contracts with two contractors to perform the work; and

WHEREAS, an emergency exists in the Department of Development in that it is immediately necessary to increase and extend said contracts to remove vacant structures in order to avoid delaying implementation of the program, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to increase and extend the contracts with Watson General Contracting, LLC and Ransom Company to demolish blighted structures as follows:

Watson General Contracting increase of \$140,000.00
Total Contract Amount \$440,000.00

Ransom Company increase of \$250,000.00
Total Contract Amount \$550,000.00

- Section 2.** That for the purpose stated in Section 1, the expenditure of \$390,000.00 or so much thereof as may be necessary, the Department of Development, General Government Grant Fund, Fund 220, Grant Number 440500, Division No. 44-01, Object Level One 01, Object Level Three 3292, OCA Code 440502 for the aforesaid purpose is hereby authorized.
- Section 3.** That these contract amendments are awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0729-2010

Drafting Date: 05/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize various expenditures for labor, material and equipment in conjunction with Greenways Improvements in the amount of \$100,000.00

Improvements include site clearing, surveys, land acquisition, lighting, fencing, walkways, repairs, etc.

All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per contract or job.

Repairs to the regional greenway trail system will include Olentangy, Alum Creek, Scioto and Big Walnut.

Emergency legislation is required to allow these projects to proceed in a timely manner.

Fiscal Impact:

\$100,000.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligations of these various expenditures.

Title To authorize the expenditure of \$100,000.00 for various Greenways Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

Body **WHEREAS**, Greenways Improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds to ensure improvements proceed in a timely manner; NOW, THEREFORE

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

Section 1. That the purchase of labor, materials and equipment is necessary for various Greenways Improvements within the Recreation and Parks Department.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Project No. 510316-100000, Object Level 3 No. 6620, and OCA Code 644526, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

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

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

Legislation Number: 0730-2010

Drafting Date: 05/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Ordinance 0448-2007 provided for the grant acceptance and appropriation of funds to the Recreation and Parks Grant Fund to purchase future parkland known as "Big Walnut Creek South Corridor Protection" grant (\$596,100) from the State of Ohio, Ohio Public Works Commission, Project CCDAA. This amendment is to adjust the contract amount from \$596,100 to \$670,100. The City of Columbus' share went from \$210,000 to \$235,440. The total contract amount is changed from \$806,100 to \$905,540. The increase in the grant amount is necessary to acquire parkland for the Clean Ohio program.

The increase in the grant amount will provide additional funding to complete acquisition of property in the Big Walnut Creek corridor to preserve high quality habitat and vernal pools, to preserve the natural buffer in the floodplain, and to aid in flood abatement. This grant will also help complete the Big Walnut Creek Greenway.

From a functionality standpoint, maintenance of the floodplain is important to prevent no loss of flood storage function or habitat, to insure forested vernal pools are preserved, and so the wooded buffer/trees are protected so as to assist in air filtration and flooding. In addition, corridor acquisition supports trail development, which has the highest rating recreational activity in the CRPD 2003 survey. Clean Ohio grant programs preserve valuable greenspace in communities and aids sustainability.

Stream corridor preservation is also a core function of the department and has been a main concern since the 1974 Waterways Corridor study. Recreation and Park is part of the Central Ohio Greenways program and preserving river corridor is a priority for this group. The parcel that will be acquired relative to this amendment is identified for preservation in the Big Walnut Creek Watershed Action Plan submitted to the OEPA. The Natural Resource Assistance Council for the Clean Ohio program in Franklin County has approved the increase in the dollar amount of the grant.

Financial Impact :

This ordinance will enable the Director of Recreation and Parks to accept grants and enter into agreements with the State of Ohio - Ohio Public Works Commission, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund. Funding has been awarded to purchase future parkland known as "Big Walnut Creek South Corridor Protection."

Title To authorize and direct the Director of Recreation and Parks to accept amended grant in the amount of \$74,000.00 and enter into agreements with the State of Ohio - Ohio Public Works Commission, for land acquisition along Big Walnut

Creek . To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the combined total of \$99,440.00 with certain percentages coming from the Recreation and Parks Grant Fund and the Voted 1999/2004 Voted Bond Fund for costs in connection with the Big Walnut Creek Corridor Preservation Project from Three Creeks Park to Nafzger Park; and to declare an emergency. (\$99,440.00).

Body **Whereas**, the Director of Recreation and Parks be and he is hereby authorized and directed to accept grants in the amount of \$74,000.00 and enter into agreements with the State of Ohio - Ohio Public Works Commission for land acquisition along Big Walnut Creek; and

Whereas, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to accept this grant and appropriate funds 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 be and he is hereby authorized and directed to accept amended grant in the amount of \$74,000.00 and enter into agreements with the State of Ohio - Ohio Public Works Commission, for land acquisition along Big Walnut Creek.

Section 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 764, 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 \$74,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Fund Type; Grant, **Dept No.;** 51-01, **Fund No.;** 764, **Grant No.;** 511764, **Obj Lvl 3;** 6601, **OCA Code;** 511764, **Amount;** \$74,000.00

Section 3. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Big Walnut Creek Corridor Preservation Project, Three Creeks Park to Nafzger Park.**

Section 4. That the combined total expenditure of **\$99,440.00**, or so much thereof as may be necessary be and hereby is authorized as follows:

Recreation and Parks Grant Fund NO. 764

Fund Type; Grant, **Dept No.;** 51-01, **Fund No.;** 764, **Grant No.;** 511764, **Object Level Three;** 6601, **OCA Code;** 511764, **Amount;** \$74,000.00

Recreation and Parks Voted 1999/2004 Voted Bond Fund

Fund No. 702, Dept No. 51-01, Project No. 510316-100000, Object Level Three, 6601, OCA 644526, **Amount** \$25,440.00

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

Legislation Number: 0733-2010

Drafting Date: 05/07/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: In response to the housing mortgage crisis, the City of Columbus was awarded \$22,845,495.00 of Neighborhood Stabilization Program (NSP) grant funds from the U.S. Department of Housing and Urban Development

(HUD). The City of Columbus has 18 months ending September 2, 2010 to obligate the entire grant. These funds will provide for the purchase of foreclosed or abandoned properties, and the redevelopment, rehabilitation or demolition of these properties in order to stabilize neighborhoods and stem the decline of values of neighboring homes.

This legislation will allow for the completion of asbestos abatement, a prerequisite to the demolition portion of the NSP program, for the properties in EE007939, EE007981, EE007982, and EE008126 by authorizing the Development Director to modify three contracts with Safeco Environmental, Inc. and one contract with Hina Environmental Solutions, LLC to provide asbestos abatement services on blighted vacant structures.

Safeco Environmental, Inc. was selected from a pool of five companies that responded to the request for bids under the informal bid process in City Code 329.08 for SO-033215 and SO-033217 and six companies for SO-033115. Hina Environmental Solution, LLC was selected from a pool of five companies that responded to the request for bids under the informal bid process in City Code 329.08 for 2010 SO-033669. The Land Redevelopment Office expected the contracts to be under \$20,000.00; however, the cost for additional asbestos abatement that was not foreseen before the bidding is \$22,340.00 for EE007939, \$21,220.00 for EE007981, \$13,000.00 for EE007982, and \$18,162.00 for EE008126, exceeding the limit for informal bidding. Each company provided its best estimate of the cost to complete the abatement of the structures in their respective contracts and it is by that amount that the contracts need to be increased. The companies were selected based on lowest bid, prior experience, and qualifications. The formal bidding process must be waived to modify these contracts under City Code 329.16 and 329.09.

Safeco Environmental, Inc., Contract Compliance #03-0396927 (Expires 02/26/12)
Hina Environmental Solutions, LLC Contract Compliance # 26-1342009 (Expires 02/02/2011)

FISCAL IMPACT: Funding is available from a \$22,845,495.00 Neighborhood Stabilization Program (NSP) grant from the U.S. Department of Housing and Urban Development (HUD). The Department's 2009 NSP budget includes funds for the abatement of asbestos prior to the demolition of properties.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to remove blighted vacant structures in City neighborhoods as soon as possible.

Title

To authorize the Director of the Department of Development to modify contracts with Safeco Environmental, Inc. and Hina Environmental Solutions, LLC for the provision of asbestos abatement services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of \$74,722.00 from the General Government Grant Fund; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency (\$74,722.00).

Body

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

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

WHEREAS, the Land Redevelopment Office is expecting to demolish more than 100 structures under the Neighborhood Stabilization Program which may require asbestos abatement. Additional contracts may be necessary in the future to meet the program goal; and

WHEREAS, this ordinance authorizes the Director of the Department of Development to modify three contracts with Safeco Environmental, Inc. and one contract with Hina Environmental Solutions, LLC to provide asbestos abatement services for the Land Redevelopment Office; and

WHEREAS, Safeco Environmental, Inc. was selected based on lowest bid, prior experience, and qualifications from a pool of five companies that responded to the request for bids (2010 SO-033215 and 2010 SO-033217) and six companies for bid (2010 SO-033115; and

WHEREAS, Hina Environmental Solutions, LLC. was selected based on lowest bid, prior experience, and qualifications from a pool of five companies that responded to the request for bids (2010 SO-033669) and

WHEREAS, the additional costs for abating structures under the contracts were unforeseen at the time of bidding and the formal bidding requirements would delay the demolition as the deadline for NSP fund obligation approaches; and

WHEREAS, Safeco Environmental, Inc. provided its best estimate for the cost to complete the abatement, \$22,340.00 for 2010 SO-033115, \$21,220.00 for 2010 SO-033215, \$13,000.00 for 2010 SO-033217 and Hina Environmental Solution, LLC provided their best estimate for completing abatement, \$18,162.00 for 2010 SO-033669; and

WHEREAS, an emergency exists in the Department of Development in that it is immediately necessary to modify said contracts to abate asbestos from vacant, blighted structures in order to avoid delaying implementation of the demolition program and meeting the deadline for obligating the grant, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify four contracts for additional costs; \$22,340 for EE007939, \$21,220.00 for EE007981, \$13,000.00 for EE007982 with Safeco Environmental, Inc. and \$18,162.00 for EE008126 with Hina Environmental Solutions, LLC to complete abating asbestos from the blighted structures in those contracts.

Section 2. That for the purpose stated in Section 1, the expenditure of \$74,722, from the Department of Development, General Government Grant Fund, Fund 220, Grant No. 440500, Division No. 44-01, Object Level One 03, Object Level Three 3412, OCA Code 440502 for the aforesaid purpose is hereby authorized.

Section 3. That the formal bidding requirements of Chapter 329.09 of the Columbus City Codes, 1959 are waived.

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

Legislation Number: 0735-2010

Drafting Date: 05/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

This legislation increases and extends the contract with R3, Inc. for additional asbestos hazard evaluation services related to the Neighborhood Stabilization Program. The amount of the modification is \$25,000.00 bringing the total modified contract cost to \$45,000.00.

Contract No. EE 007715 was the result of Solicitation No. SO-032944. Of the five bidders' proposals, R3, Inc. submitted the lowest/most responsive bid.

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

Emergency legislation is requested so that the properties can be evaluated before the end of the grant obligation period.

FISCAL IMPACT: Funding is available from a \$22,845,495 NSP grant from HUD.

Title

To authorize and direct the Director of the Department of Development to modify the contract with R3, Inc. for additional asbestos hazard evaluation services; to authorize the expenditure of \$25,000.00 from the General Government Grant Fund; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, it is necessary to modify the contract with R3, Inc. for additional asbestos hazard evaluation services; and

WHEREAS, this legislation increases and extends the contract with R3, Inc. for asbestos hazard evaluation services related to the Neighborhood Stabilization Program; and

WHEREAS, the amount of the modification is \$25,000.00 bringing the total modified contract cost to \$45,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to modify said contract so that the properties can be evaluated before the end of the grant obligation period, 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 Development is hereby authorized and directed to modify Contract No. EL007715 with R3, Inc. for additional asbestos hazard evaluation services.

Section 2. That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Development Department, General Government Grant Fund, Department 44-01, Fund 220, Grant 440500, OCA Code 440502, Object Level Three 3336.

Section 3. That these contract amendments are awarded in accordance with 329.16 of the Columbus City Codes, 1959.

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

Legislation Number: 0737-2010

Drafting Date: 05/10/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND The Fire Division needs to purchase Self Contained Breathing Apparatus (SCBA) equipment and

supplies for uniformed personnel. This ordinance authorizes and directs the Finance and Management Director to issue a purchase order to Finley Fire Equipment in the amount of \$30,000.00 for this purchase via the Safety Bond Fund in accordance with the Universal Term Contract established for such purpose.

This legislation also authorizes the transfer of funds between projects in the Safety Bond Fund and amends the 2010 Capital Improvement Budget.

Bid Information/Contract Compliance: A Universal Term Contract number FL002310 exists for the purchase of self contained breathing apparatus equipment and supplies as follows:

| <u>Vendor</u> | <u>Contract Compliance</u> | <u>Expiration Date</u> |
|-----------------------|----------------------------|------------------------|
| Finley Fire Equipment | 310816583 | 3/27/2011 |

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds, and immediate purchase of these supplies and equipment for the Fire recruit class that begins training in June of this year.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$30,000 from the Public Safety Bond fund to purchase SCBA parts and supplies for the Fire Division. Funds will be transferred from various projects within the Safety Bond Fund for these purchases. The division established a purchase order of \$50,000 in 2008 for the purchase of similar parts and supplies.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order to Finley Fire Equipment in the amount of \$30,000.00 for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division in accordance with the Universal Term Contract established for such purpose; to amend the 2010 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$30,000.00 from the Safety Bond Fund, and to declare an emergency. (\$30,000.00)

Body**WHEREAS,** the Fire Division is in need of self contained breathing apparatus; and

WHEREAS, a Universal Term Contract number FL002310 exists for the purchase of self contained breathing apparatus; and

WHEREAS, this ordinance amends the 2010 Capital Improvement Budget number 0564-2010.

WHEREAS, this ordinance authorizes the City Auditor to appropriate and transfer funds between various projects within Public Safety's Voted Bond Funds

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said self contained breathing apparatus equipment and supplies for the aforementioned purpose and for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the 2010 Capital Improvement Budget is hereby amended as follows;

| <u>Safety Voted Bond Fund</u> <u>Project/Project #</u> | <u>CIB Amount</u> | <u>Revised CIB</u> |
|---|-------------------|--------------------|
| Safety-Sirens 310106-100000 (Carryover Funding) | \$362 | \$0 |

| | | |
|--|----------|----------|
| Police & Fire Communications Sys 320001-100000 (Carryover Funding) | \$941 | \$0 |
| Fire Equipment 340123-100000 (Carryover Funding) | \$3,338 | \$0 |
| Fire Station #10 340112-100000 (Carryover Funding) | \$12,736 | \$0 |
| Fire Training Complex 340118-100000 (Carryover Funding) | \$5,820 | \$0 |
| Fire Apparatus Replacement - 340101-100000 (Carryover Funding) | \$7,757 | \$30,953 |

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate and transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-04|Fund: 701|Project Number 340112-100000|Project Name - Fire Station #10|OCA Code 644559|Amount \$12,735.36

Dept/Div: 30-04|Fund: 701|Project Number 340118-100000|Project Name - Fire Training Complex|OCA Code 644559|Amount \$5,819.53

Dept/Div: 30-04|Fund: 701|Project Number 340123-100000|Project Name - Fire Equipment|OCA Code 644559|Amount \$3,338.00

Dept/Div: 30-01|Fund: 701|Project Number 701999-100000|Project Name - Unallocated Balance Fd 701|OCA Code 644518|Amount \$1,302.06

TO:

Dept/Div: 30-04|Fund: 701|Project Number 340101-100000|Project Name - Fire Apparatus Replacement|OCA Code 644559|Amount \$23,194.95

SECTION 3. That the Finance and Management Director is hereby authorized to issue a purchase order to Finley Fire Equipment for the purchase of self contained breathing apparatus equipment and supplies for the Division of Fire in accordance with the Universal Term Contract established for such purpose

SECTION 4. That the expenditure of \$30,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, via Safety Bond Fund 701; OCA 644559; Apparatus Replacement Project 340101-100000; Object Level 1 06; Object Level 3 6641 to pay the cost thereof.

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 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.

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation of \$60,000.00 from the General Government Grant Fund to provide for acquisition and relocation administration for several Housing Division programs. These funds are eligible for use in partially meeting the City's match fund obligation for the federally funded Lead Safe Columbus program.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: Income from the Rental Rehabilitation Program is generated on the principal of amortized and deferred loans, allowing these funds to accumulate until sufficient amounts are available to fund affordable housing initiatives. \$60,000 will be appropriated from the General Government Grant Fund in order to provide funds for acquisition and relocation administration for Housing Division programs.

Title

To authorize the appropriation of \$60,000.00 from the General Government Grant Fund to provide funding for acquisition and relocation administration; and to declare an emergency. (\$60,000.00)

Body

Whereas, this legislation authorizes the appropriation of \$60,000 from the General Government Grant Fund to provide for acquisition and relocation administration for several Housing Division programs; and

Whereas, these funds are eligible for use in partially meeting the City's match fund obligation for the federally funded Lead Safe Columbus program; and

Whereas, income from the Rental Rehabilitation Program is generated on the principal of amortized and deferred loans, allowing these funds to accumulate until sufficient amounts are available to fund affordable housing initiatives; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate the aforementioned funds to avoid interruptions in program services, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$60,000 from the General Government Grant Fund, Fund 220, Grant No. 448015, to the Development Department, Housing Division, Division 44-10, Object Level One 01, Object Level Three 1101, OCA Code 440304.

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

Legislation Number: 0740-2010

Drafting Date: 05/10/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: The Fire Division needs to purchase Emergency Medical Services (EMS) medical supplies for use in daily emergency services operations. This legislation authorizes the Finance & Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established by the Purchasing

Office for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, in the total amount of \$400,000.00. EMS medical supplies include, but are not limited to, bandages, IV's, pharmaceuticals, splints, etc.

Bid Information: Universal Term Contracts exist for these purchases.

Contract Compliance: Alliance Medical - CC#431465457 expired 3/12/2010, renewal is in process; BoundTree Medical LLC - CC# 311739487 expires 03/17/2011.

Emergency Designation: Emergency action is requested, as funds are needed to keep medical supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$400,000 from the General Fund operating budget to purchase medical supplies for the Division of Fire. The Fire Division budgeted \$1,000,000 in the 2010 General Fund budget for EMS medical supplies. Approximately \$494,199 has been spent and or encumbered to date. The division spent approximately \$968,258 for EMS supplies in 2009 and \$1,123,101 in 2008.

TitleTo authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

BodyWHEREAS, the Fire Division needs to purchase EMS medical supplies; and

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of medical supplies in accordance with the existing Universal Term Contracts established by the Purchasing Office with Alliance Medical, Inc., and BoundTree Medical LLC.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531 as follows:

Alliance Medical Contract # FL004367 ~ \$125,000.00
BoundTree - Medical Supplies Contract # FL004365 ~ \$150,000.00
BoundTree - Pharmaceutical Supplies Contract # FL004364 ~ \$125,000.00

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0749-2010

Drafting Date: 05/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects. These personnel are budgeted within, and paid from, the General Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance No. 1591-2009, passed December 9, 2009, authorized \$268,750.00 for these purposes. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours back to the proper capital project. This process can help save the General Fund over \$400,000.00 per fiscal year.

Emergency action is requested so that the reimbursement of the General Fund, as projected in the First Quarter Financial Review, can occur as quickly as possible. It was impossible to present this ordinance earlier, as only recently has the bond sale/Special Income Tax certification list been completed. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This expenditure is budgeted and available within the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund. This ordinance authorizes the expenditure of \$432,000.00 or so much thereof as may be necessary for this purpose.

Title

To authorize the Finance and Management Director to expend \$432,000.00 or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2010 Capital Improvement Budget; to authorize the transfer of \$300,000.00 within the Construction Management Capital Improvement Fund; to authorize the City Auditor to cancel the balance of certain encumbrances; to authorize an expenditure from the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; and to declare an emergency. (\$432,000.00)

Body

WHEREAS, the Office of Construction Management employs personnel who are engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, this ordinance amends the 2010 Capital Improvements Budget; and

WHEREAS, this ordinance also authorizes a transfer within the Construction Management Capital Improvements Fund; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, as projected in the First Quarter Financial Review, so that financial posting is accurate and updated, 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 expend \$432,000.00 or so much thereof

as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred in connection with the capital improvements program.

SECTION 2. That the City Auditor is authorized to cancel the remaining balances on AC030471, AC027926, and DL012185.

SECTION 3. That the 2010 Capital Improvement Budget is hereby amended as follows to account for the cancellations authorized in Section 2, as well as any other cancellations that have occurred in the affected projects:

Safety/Police 30-03 and Fire 30-04 Fund 701

| Project/Project # | CIB Amount | Revised CIB |
|--|------------|-------------|
| Police Facility Renovation 330021-100000 (Voted Carryover) | \$72,483 | \$72,701 |
| Police Heliport 330032-100000 (Voted Carryover) | \$0 | \$132 |
| Fire Facility Renovation 340103-100000 (Voted Carryover) | \$219,081 | \$219,083 |

Office of Construction Management 45-27

| <u>Project/Project #</u> | <u>CIB Amount</u> | <u>Revised CIB</u> |
|--|-------------------|--------------------|
| North Market Improvements 570045-100000 (Unvoted Carryover) | \$0 | \$170,000 |
| Facility Renovations 570030-100000 (Unvoted Carryover) | \$342 | \$441,440 |
| Municipal Court Building Renova 570043-10000 (Unvoted Carryover) | \$4,089 | \$19,756 |
| Old Police HQ 570056-10000 (Unvoted Carryover) | \$0 | \$594 |
| City Hall Renovations 570031-100000 (Unvoted Carryover) | \$23,803 | \$24,200 |

Health 50 Fund 706

| <u>Project/Project #</u> | <u>CIB Amount</u> | <u>Revised CIB</u> |
|--|-------------------|--------------------|
| Westside Health Center 500504-100000 (Unvoted Carryover) | \$1 | \$596 |

SECTION 4. That the 2010 Capital Improvement Budget is hereby amended to account for the transfer authorized in Section 5 as follows:

Office of Construction Management 45-27

| Project/Project # | CIB Amount | Revised CIB |
|--|------------|-------------|
| Facility Renovations 570030-100000 (Unvoted Carryover) | \$441,440 | \$141,440 |
| Facility Renovations-Staff Reimbursement 570030-100102 (Unvoted Carryover) | \$0 | \$300,000 |
| Facility Renovations 570030-100000 (Councilmatic SIT Support) | \$0 | \$300,000 |
| Facility Renovations-Staff Reimbursement 570030-100102 (Councilmatic SIT) | \$300,000 | \$0 |

SECTION 5. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

FROM:

Dept/Div: 45-27 | Fund: 733 | Project Number 570030-100000 | Project Name - Facility Renovations | OCA Code 733000|OL3: 6620 | Amount \$300,000.00

TO:

Dept/Div: 45-27 | Fund: 733 | Project Number 570030-100120 | Project Name - Facility Renovations-Staff Reimbursement | OCA Code 733000 | OL3: 6620 | Amount \$300,000.00

SECTION 6. That the expenditure of \$432,000.00 from or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-27
Fund: 733
Project: 570030-100120
OCA Code: 733000
Object Level 1: 06
Object Level 3: 6620
Amount: \$300,000.00

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$66,000.00

Division: 30-04
Fund: 701
Project: 340103-100000
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$66,000.00

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

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

Legislation Number: 0750-2010

Drafting Date: 05/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the General Engineering Contract 2008 #1 with M-E Companies Inc, in the amount of \$50,000.00.

Work to date includes: Worksheets for ADA ramp designs, retaining wall designs, bikeway design plans, geotechnical studies and plans for safety improvements at a high crash location.

This modification is needed to assure timely completion of the project design and the Division of Design and Construction does not maintain adequate staff or all of the various disciplines necessary to complete such design in house. At the time when M-E's original design contract was legislated, the inclusion of the Downtown Bike Connector project was not

anticipated.

It is anticipated that work will include development of design plans for an on-street bikeway that will link the existing Olentangy, Scioto, and Alum Creek Trails. This bikeway will be referred to as the Downtown Bikeway Connector. The original contract was \$250,000 authorized by ordinance 0563-2008. This is modification #1. It is desired to increase the contract amount by \$50,000 to ensure funds are available for bikeway design and other engineering and analysis. The total contract amount including this modification is \$300,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against M-E Companies Inc.

2. CONTRACT COMPLIANCE

M-E Companies Inc's contract compliance number is 311442777 and expires 2/6/12.

3. FISCAL IMPACT

Funds in the amount of \$50,000.00 are available in the Street and Highway Improvement Fund for the Department of Public Service.

4. EMERGENCY DESIGNATION

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

Title To authorize the Director of Public Service to execute a professional engineering services contract modification with M-E Companies Inc. in connection with the General Engineering Contract 2008 #1; to appropriate \$50,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$50,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$50,000.00)

Body **WHEREAS**, the Department of Public Service currently maintains the General Engineering Contract 2008 #1 with M-E Companies Inc; and

WHEREAS, City Auditor's Contract No. EL008312 was authorized by Ordinance No. 0563-2008, passed May 19, 2008, executed July 3, 2008 and approved by the City Attorney on July 8, 2008; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract for bikeway design, and other engineering analysis and reports; and

WHEREAS, this legislation authorizes the first modification to this contract in the amount of \$50,000.00; and

WHEREAS, a satisfactory proposal has been submitted by M-E Companies Inc; and

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

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL008312 with M-E Companies Inc. at 635 Brooksedge Boulevard, Westerville, OH, 43081 in an amount not to exceed \$50,000.00, for bikeway design, and other engineering analysis and reports for the General Engineering Contract 2008 #1.

Section 2. That the 2010 CIB authorized within ordinance 0564-2010 be amended to provide sufficient authority for this projects as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended
766 / 530161-100000 / Roadway Improvements (Carryover) / \$1,320,644.00 (Carryover) / (\$50,000.00) (Carryover) / \$1,270,644.00 (Carryover)

766 / 590955-100004 / Operation Safewalks - General Engineering Contracts 2008 #1 (Carryover) / \$0.00 (Carryover) / \$50,000.00 (Carryover) / \$50,000.00 (Carryover)

Section 3. That from the unappropriated monies in the Street and Highway Improvement Fund, No. 766, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$50,000.00 is hereby appropriated as follows:

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

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

766 / 530161-100000 / Roadway Improvements / 06/6600 / 590010 / \$50,000.00

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

From:

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

766 / 530161-100000 / Roadway Improvements / 590010 / 06-6600 / \$50,000.00

To:

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

766 / 590955-100004 /Operation Safewalks - General Engineering Contracts 2008 #1 / 764955 / 6600 / \$50,000.00

Section 5. That for the purpose of paying the cost thereof, the sum of \$50,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 766, the Street and Highway Improvement Fund, project 590955-100004, Operation Safewalks - General Engineering Contract 2008 #1, O.L. 01-03 Codes 06-6682, OCA Code 764955 for the Division of Design and Construction, Dept.-Div., 59-12.

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: 0754-2010

Drafting Date: 05/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a contract with YAHS Construction Company to provide lawn care service on City owned property being held in the Land Bank and purchased with Neighborhood Stabilization Program funds. YAHS Construction Company (contract compliance # 80-0392038, expires 7/21/11) was one of two contractors selected that responded to the request for bids (2010 SA003553). The company was selected based on lowest bid, prior experience, and qualifications. Grass cutting services were started under an initial contract for \$18,000 in order to maintain parcels acquired under the Neighborhood Stabilization Program until such time legislation can be prepared and accepted. The term of the contract will last until March 4, 2013 to comply with the obligation requirements established by the Neighborhood Stabilization Program.

FISCAL IMPACT: \$195,000 in funding is available from a \$22,845,495 Neighborhood Stabilization Program (NSP) grant from the U.S. Department of Housing and Urban Development (HUD).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue lawn care services in the neighborhoods.

Title

To authorize the Director of the Department of Development to enter into a contract with YAHS Construction Company to provide lawn care service on City owned property being held in the Land Bank for the Neighborhood Stabilization Program; to authorize the expenditure of \$195,000 from the General Government Grant Fund; and to declare an emergency. (\$195,000)

Body

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into a contract with YAHS Construction Company to provide lawn care services for the Neighborhood Stabilization Program; and

WHEREAS, YAHS Construction Company was one of two contractors selected that responded to the request for bids (2010 SA003553); and

WHEREAS, YAHS Construction was selected based on lowest bid, prior experience, and qualifications; and

WHEREAS, YAHS Construction is a Certified Emerging Minority Business Enterprise company with Equal Business Opportunity Commission Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with YAHS Construction to continue lawn care services uninterrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with YAHS Construction Company to provide lawn care services for Land Bank parcels under the Neighborhood Stabilization Program.

Section 2. That for the purpose stated in Section 1, the expenditure of \$195,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, General Government Grant Fund, Fund 220, Grant No. 440500, Object Level One 03, Object Level Three 3354, OCA Code 440502.

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

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

Legislation Number: 0755-2010

Drafting Date: 05/12/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office

with Roy Tailors Uniform Company. These are replacement uniforms for current Fire Division personnel and also for fire recruits who will start training in June 2010. Fire uniforms consist of such items as pants, shirts, T-shirts, and boots.

This legislation also authorizes the transfer of funds within the Division of Fire's General Fund Budget, from the Transfer line item to Materiel and Supplies.

Bid Information: A Universal Term Contract exists for these purchases (FL003086).

Contract Compliance: 1261664, expiring 11/12/2010

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms for firefighters and for recruits who start training in June.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$420,000.00 from the Fire Division's 2010 General Fund operating budget for the purchase of uniforms. The 2010 General Fund budget for the Division of Fire also had \$120,000.00 budgeted in the transfer character for recruit uniforms which will be transferred to the Materiel and Supplies portion of the budget for expenditure. The Fire Division budgeted \$774,400.00 (including recruit uniforms) in the 2010 General Fund operating budget for uniforms. A total of \$100,000.00 has been encumbered/expended to date for uniforms. The Fire Division spent or encumbered \$507,000 in 2009 and \$306,159.00 in 2008 for uniform items.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the City Auditor to transfer funds within the Division of Fire's General Fund Budget, to authorize the expenditure of \$420,000.00 from the General Fund; and to declare an emergency. (\$420,000.00)

BodyWHEREAS, there is a need to purchase uniforms for the Division of Fire; and

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

WHEREAS, it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Materiel and Supplies to properly align appropriation with projected expenditures; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

SECTION 2. That the City Auditor is hereby authorized to transfer \$120,000.00 between Object Level Ones within the Division of Fire as follows:

FROM: Dept/Div 30-04|Fund 010|OCA Code 903005|Object Level One 10|Object Level Three 5501

To: Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2221

SECTION 3. That the expenditure of \$420,000.00, or so much thereof as may be necessary, be and is hereby

authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

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

Legislation Number: 0756-2010

Drafting Date: 05/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes a modification to the design contract with DLZ Ohio, Incorporated, for the Hilliard Rome Road project. This project is being designed to reconstruct and widen Hilliard Rome Road from Westchester Woods Boulevard to south of Roberts Road. Total project length is 1.19 miles. The construction includes the addition of three (3) new traffic lanes, sidewalks, tree lawns, bike lanes and utility relocation. It is estimated to have a project completion date of June, 2012.

1.19 miles of 5 foot wide sidewalk will be added or reconstructed in this project on the east and west sides of Hilliard Rome Road, along with 10 foot wide bike lanes. 50 ADA ramps will be added or reconstructed in this project. There are 2 bus stops and transit routes within the limits of this project.

This project complies with the recommendation of the Pedestrian Thoroughfare Plan because the Division of Mobility Options reviewed walk widths for anticipated future activity.

Pedestrian generators and destinations impacting the proposed project include SilverHorn Shopping Center, Tanglewood Park Plaza, Huntington National Bank, Lake Spur Apartments, Wendy's and other businesses along the corridor.

Environmental "Green" materials or processes associated with this project include inclusion of street trees along Hilliard Rome Road.

This contract modification is necessary to include engineering services during construction and the cost to update traffic and lighting plans based on changed conditions and changed specifications.

It is necessary to modify the existing design contract with DLZ Ohio, Incorporated because they have project knowledge from developing the drawings to address future design issues that arise on site during construction.

The original contract amount was \$438,862.00.

Due to the length of time that passed from initial start of design and changes in Ohio Department of Transportation standards, numerous items and field survey had to be updated before a stage II submission could be completed. This work required a modification in the amount of (\$303,734.00); this modification allowed wage rate changes to reflect the wages currently paid by the consultant for the specific disciplines needed to do the work.

A second modification in the amount of \$54,840.00 was required to pay the consultant for attendance at seven additional project meetings, preparation of exhibits for public meeting, design of a third drainage outlet, additional survey required to incorporate construction from Nike Drive Improvement which was not part of the original contract, update right of plans and legal descriptions created by right-of-way acquisition, edit field survey and additional plan revisions

The amount of this requested modification is \$58,907.59. The total of all modifications is \$417,481.59. The contract amount, including all modifications is \$856,343.59.

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

2. CONTRACT COMPLIANCE

DLZ Ohio Inc.'s Contract Compliance number is 311268980, and it expires 3/10/11.

3. FISCAL IMPACT

Funds to pay the City share \$47,126.07 (80 %) of this modification is available within the Street and Highway Improvement Fund. This amount will be transferred to the Federal State Highway Engineering Fund. The entire cost will be appropriated and expended within the Federal-State Highway Engineering Fund. This ordinance authorizes the expenditure of \$58,907.59.

4. EMERGENCY DESIGNATION

Emergency action is requested so that design services will be available during the construction of this project consistent with the State's schedule.

Title To authorize the Director of Public Service to modify and increase the contract with DLZ Ohio Incorporated for the Hilliard Rome Road project for the Division of Design and Construction; to authorize the City Auditor to transfer cash and appropriation in the amount of \$47,126.07 within and from the Street and Highway Improvement Fund to the Federal State Highway Engineering Fund; to appropriate \$58,907.59 within the Federal State Highway Engineering Fund; to authorize the expenditure of \$58,907.59 or so much thereof as may be needed from the Federal State Highway Engineering Fund; and to declare an emergency. (\$58,907.59).

Body WHEREAS, contract no. CT-19809 was authorized by ordinance no. 2327-98, passed October 16, 1998, executed and approved by the City Attorney on October 23, 1998; and

WHEREAS, ordinance 1373-2005 authorized modification #2 for this contract in the amount of \$303,734.00 for the purpose of updating plans to newer standards; and

WHEREAS, ordinance 0729-2007 authorized modification #3 for this contract in the amount of \$54,840 to provide additional design services to update plans to incorporate additional comments received on Right-of-Way and roadway plans, design of one (1) additional signal, provide drainage plans not in the original scope, edit field survey and provide as-built plans; and

WHEREAS, it is necessary to modify this contract to include engineering services during construction and the cost to update traffic and lighting plans based on changed conditions and changed specifications; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to modify and increase contract no. CT-19809, with DLZ Ohio Incorporated in order to include engineering services during construction and the cost to update traffic and lighting plans based on changed conditions and changed specifications for the Hilliard-Rome Road project in accordance with the plans on file in the office of Support Services.

Section 2. That from the unappropriated monies in the Street and Highway Improvement Fund, No. 766, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$47,126.07 is hereby appropriated as follows:

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

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

766 / 530161-100000 / Roadway Improvements / 10/5501 / 590010 / \$47,126.07

Section 3. That the transfer of monies in the amount of \$47,126.07 between Fund 766, the Street and Highway Improvement Fund and fund 765, the Fed-State Match Fund be authorized as follows for Department No. 59-12, Division of Design and Construction:

TRANSFER FROM:

fund / project # / project / Object Level One Code/Object Level Three Code / OCA Code / Amount
766 / 530161-100000 / Roadway Improvements / 10/5501 / 590010 / \$47,126.07

TRANSFER TO:

fund / grant # /grant / Object Level One Code/Object Level Three Code/ OCA Code / Amount
765 / 561005-100000 / Hilliard Rome Road / 80-0886 / 561005 / \$47,126.07

Section 4. That the sum of \$58,907.59 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal State Highway Engineering Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, to Department No. 59-12, Division of Design and Construction as follows:

fund / grant # /grant / Object Level One Code/Object Level Three Code/ OCA Code / Amount
765 / 561005-100000 / Hilliard Rome Road / 06/6600 / 591286 / \$58,907.59

Section 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 6. That for the purpose of paying the cost of this modification, the sum of \$58,907.59 or so much thereof as may be needed, is hereby authorized to be expended from the Federal State Highway Engineering Fund as follows:

fund / grant # /grant / Object Level One Code/Object Level Three Code/ OCA Code / Amount
765 / 561005-100000 / Hilliard Rome Road / 06/6682 / 591286 / \$58,907.59

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

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

Legislation Number: 0758-2010

Drafting Date: 05/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a contract with The Shining Company (contract compliance # 31-1303398, expires 2/4/12) to provide lawn care service on City owned property being held in the Land Bank. The Shining Company was one of two contractors selected that responded to the request for bids (2010 SA003553). The company was selected based on lowest bid, prior experience, and qualifications. Grass cutting services were started under an initial contract for \$18,000 in order to maintain parcels held in the Land Bank until such time legislation can be prepared and accepted.

FISCAL IMPACT: Funds for this contract are allocated from the 2010 CDBG Fund (\$95,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue uninterrupted lawn care services in the neighborhoods.

Title

To authorize the Director of the Department of Development to enter into a contract with The Shining Company to provide lawn care service on City owned property held in the Land Bank; to authorize the expenditure of \$95,000 from the CDBG Fund; and to declare an emergency. (\$95,000)

Body

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into a contract with The Shining Company to provide lawn care services for the Land Redevelopment Office; and

WHEREAS, The Shining Company was one of two contractors selected from a pool of two companies that responded to the request for bids (2010 SA003553); and

WHEREAS, The Shining Company was selected based on lowest bid, prior experience, and qualifications; and

WHEREAS, The Shining Company is a Certified Emerging Minority Business Enterprise company with Equal Business Opportunity Commission Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with The Shining Company to continue lawn care services uninterrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into contract with The Shining Company to provide lawn care services to the Land Redevelopment Office for parcels held in the Land Bank.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$95,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, CDBG Fund, Fund 248, Division No. 44-01, Object Level One 03, Object Level Three 3354, OCA Code 410015.
- Section 3.** That this contract is awarded in accordance with Chapter 329.12 of the Columbus City Codes, 1959.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0762-2010

Drafting Date: 05/13/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The City owns fee title to the real property located at 2500 Sullivant Avenue, Columbus, Ohio 43204, Franklin County Tax Parcel Number 010-051278. The site was formerly used as the Hilltop Health Center and was vacated in September 2009

with the move of the health center operations to the new Columbus West Family Health and Wellness Center.

Ordinance #1176-2009, passed by Columbus City Council on 11/17/2009 granted authority to the Director of the Department of Finance and Management to determine the current marketability of this property and to entertain discussions and negotiations with interested parties with respect to the sale of this property. The ordinance provided that any agreement for the sale of the property would require approval by subsequent Council ordinance.

The Sullivant Avenue property has been exposed to the market through public notices in the Columbus City Bulletin since 11/21/2009, by a commercial real estate listing since 12/08/2009, and by a "For Sale" sign on the property. The property has been shown to a number of interested parties. The City has now received a purchase offer within the estimated market value range for this property. Based upon the price offered and the proposed terms of the sale, it is deemed to be in the City's best interest to enter into a formal contract with the prospective purchaser for the sale of the property commonly known as 2500 Sullivant Avenue, Columbus, Ohio 43204 and described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Lots 295, 296, 297, 298, and 299 in the Thorpe Brothers Bronx Subdivision, as the same is numbered and delineated upon the recorded plat of record in Plat Book 12, Page 31, Recorder's Office, Franklin County, Ohio.

Franklin County Tax Parcel Number 010-051278

This ordinance authorizes approval for the sale of that City owned real property and authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a contract with Musa and Navart Jallaq for the sale of the property for a purchase a price of \$200,000.00.

Fiscal Impact: Proceeds from this transaction shall be deposited in Fund 748, the General Permanent Improvement Fund.

Emergency Justification: Emergency action is requested to enable the City to immediately enter into contract and schedule a closing date, to allow the City to eliminate the cost associated with maintenance of this property and receive income of \$200,000.00 from the proceeds of the sale.

Title

To authorize the Director of Finance and Management to execute those documents necessary to enter into contract with Musa and Navart Jallaq for the sale of City-owned surplus property commonly known as 2500 Sullivant Avenue, Columbus, Ohio 43204; and to declare an emergency.

Body

WHEREAS, that real property owned by the City of Columbus and commonly known as 2500 Sullivant Avenue, Columbus, Ohio 43204 has been deemed to be surplus City property; and

WHEREAS, pursuant to Ordinance #1076-2009, the Department of Finance and Management received authority to determine the current marketability of this property and to entertain discussion from and enter into negotiations with interested parties with respect to the sale of this property; and

WHEREAS, the property was offered for sale through public notice, a commercial real estate listing service, and property sign; and

WHEREAS, the City has received a purchase offer for said property from Musa and Navart Jallaq in the amount of \$200,000.00; and

WHEREAS, the Director of Finance and Management deems that it is in the best interest of the City to enter into a sale contract with Musa and Navart Jallaq for a purchase price in the amount of \$200,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a contract with Musa and Navart Jallaq for the sale of property located at 2500 Sullivant Avenue, and to execute a quitclaim deed and

any ancillary documents necessary to grant fee simple title to the same real property thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract with Musa and Navart Jallaq for the sale of City-owned property commonly known as 2500, Sullivant Avenue, Columbus, Ohio 43204, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to said property.

SECTION 2. That the sale proceeds to be received by the City shall be deposited in Fund 748, the General Permanent Improvement Fund.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0765-2010

Drafting Date: 05/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Small Tools for various City of Columbus agencies. These small tools are used for maintenance work and various other projects within City agencies. The term of the proposed option contracts would be for a period of three (3) years, expiring April 30, 2013, with the option to renew for one (1) additional year, upon the mutual agreement of both parties. The Purchasing Office opened formal bids on February 18, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003492. One-hundred and two (102) bids were solicited (MAJ-98, M1A-3, F1-1). Fourteen (14) bids were received (MAJ-14). The solicitation requested catalog bids for various small tool manufacturers. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders, as follows:

Applied Industrial Technologies, Inc.: CC#34-0117420 (Expires 01/15/11)

Goss Supply Company: CC#31-4378081 (Expires 10-21-10)

MSC Industrial Supply Co., Inc.: CC#13-5526506 (Expires 07/28/11)

Ohio Power Tool Inc.: CC#31-1077158 (Expires 02/18/11)

Spartan Tool Co.: CC#31-0944017 (Expires 04/16/11)

USA Blue Book: CC#52-2418852 (Expires 04/10/11)

Total Estimated Annual Expenditure: \$600,000.00, by various agencies.

There will be no awards for Items 15, 37, 45 and 55, as no bids were offered. Additionally, there will be no award for Items 1, 3, 5, 22, 25, 26, 29, 36, 39, 42, 43 and 50, as no responsive bids were offered.

The companies are not debarred according to the Excluded Party Listing or the State Auditor's Finding for Recovery Database.

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

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund. All City Agencies will be required to obtain approval to expend from their own appropriations for the estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to enter into six (6) contracts for the option to purchase Small Tools for various city agencies, to authorize the expenditure of \$6.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$6.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 18, 2010 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, because these small tools are used for maintenance work and various other projects within City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase small tools, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance & Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Small Tools for a period of three (3) years, expiring April 30, 2013, with the option to renew for one (1) additional year, upon the mutual agreement of both parties, in accordance with Solicitation No. SA003492 as follows:

Applied Industrial Technologies, Inc.: Items #4, 14, 20, 21, 27, 32, 41 & 59, \$1.00
Goss Supply Company: Items #2, 18, 33, 44, 52, 56, 57, 61 & 62, \$1.00
MSC Industrial Supply Co., Inc.: Items #6, 16, 17, 19, 34, 38, 53 and 58, \$1.00
Ohio Power Tool Inc.: Items #7, 8, 28, 31 & 47, \$1.00
Spartan Tool Co.: Items #9, 10 12, 13, 23, 24, 30, 35, 40, 46, 48, 49, 51, 54 & 60, \$1.00
USA Blue Book: Item #11, \$1.00

SECTION 2: That the expenditure of \$6.00 is hereby authorized from the Mail, Print Services and UTC Account, Organizational Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0767-2010

Drafting Date: 05/13/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance is submitted to settle the lawsuit known as *Perry Stanley, et al. v. Martin*

Malone, et al., United States District Court for the Southern District of Ohio, Case No. 2:07-cv-694, in the amount of \$182,500.00. In July 2005, Columbus Police detectives obtained and executed a search warrant at the home of Perry Stanley and Deborah Stanley in Johnstown, Ohio. Several automobiles and automobile titles were seized. Perry Stanley was charged with VIN tampering and the charge was subsequently dismissed. The plaintiffs claimed that the search and seizure of their property were in violation of their Fourth Amendment rights.

FISCAL IMPACT: Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate account to pay this settlement.

Title

To authorize and direct the City Attorney to settle the lawsuit of *Perry Stanley, et al. v. Martin Malone, et al.*, United States District Court for the Southern District of Ohio, Case No. 2:07-cv-694, to authorize the City Auditor to transfer One Hundred Eighty-Two Thousand Five Hundred Dollars (\$182,500.00) within the General Fund from the Department of Finance and Management to the Department of Public Safety, Division of Police, to authorize the expenditure of One Hundred Eighty-Two Thousand Five Hundred Dollars (\$182,500.00), and to declare an emergency.

Body**WHEREAS**, on July 20, 2007, the plaintiffs filed a lawsuit in the United States District Court for the Southern District of Ohio, Case No. 2:07-cv-694, against members of the Columbus Division of Police in which they claimed a violation of their Fourth Amendment rights;

WHEREAS, following investigation and evaluation of plaintiffs' claims in the course of litigation, the parties reached an agreement to settle this matter during several settlement conferences. Due to the dispute of this claim and the risks and uncertainties associated with continued litigation, the settlement amount was deemed acceptable by the City of Columbus, along with a joint request by the parties to the United States District Court for the Southern District of Ohio to vacate its Order finding liability against a Columbus Police officer, the dismissal of the lawsuit with prejudice and a release of the City of Columbus and its employees from further liability; and

WHEREAS, it is in the best interests of the City to settle this case for a total of \$182,500.00; and

WHEREAS, by reason of the foregoing an emergency exists in the usual daily operations of the City and it would be in the City's best interests to compromise and settle this matter and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle the lawsuit of *Perry Stanley, et al. v. Martin Malone, et al.*, United States District Court for the Southern District of Ohio, Case No. 2:07-cv-694, by the payment of \$182,500.00, as a reasonable and fair amount in the best interests of the City of Columbus.

SECTION 2. That the City of Columbus Auditor be and is hereby authorized and directed to transfer \$182,500.00 within the general fund, fund no. 010 from the Department of Finance & Management, department/division 45-01, object level 1-10, object level 3-5501, OCA 904508 to the Department of Public Safety, Division of Police, division No. 30-03, OCA Code 301382, object level one 05, object level three 5573, and fund no. 010.

SECTION 3. For the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, division No. 30-03, OCA Code 301382, object level one 05, object level three 5573, and fund no. 010, the sum of One Hundred Eighty-Two Thousand Five Hundred Dollars (\$182,500.00).

SECTION 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of \$182,500.00 payable to Perry Stanley, Deborah Stanley, and their attorneys, Lavelle and Associates, upon receipt of a voucher and a release approved by the City Attorney.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage

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

Legislation Number: 0769-2010

Drafting Date: 05/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

Under the American Recovery and Reinvestment Act (ARRA) of 2009, the city of Columbus was awarded \$7,403,500 from the U.S. Department of Energy as a formula allocation of the Energy Efficiency and Conservation Block Grant (EECBG). The Department of Public Service received \$1,571,650 of this award for Pedestrian Signal Upgrade to LED technology. The new pedestrian signals will comply with the latest standards promulgated by the Institute of Transportation Engineers specifying appearance criteria, energy-saving performance and expected service life.

These countdown displays will provide a clearer understanding of the meaning of pedestrian clearance intervals, increased customer acceptance of the proper operation of pedestrian signals and ultimately safer pedestrian environment. The project will replace a total of 3,698 pedestrian signals with an expected annual savings of 1,946,000 kilowatt hours upon project completion in the fall of 2012.

Appropriation of these grant funds was authorized in Ordinance 1511-2009. This ordinance will amend the previous ordinance with regard to appropriation between object level one codes and authorize expenditure from the General Government Grant Fund (Fund 220) for the Division of Planning and Operations within the Department of Public Service.

2. FISCAL IMPACT

This legislation allows \$1,571,650 to be expended from the EECBG grant within the General Government Grant Fund. Costs will be reimbursed to the city by the U.S. Department of Energy as expended

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

TitleTo authorize the Director of the Department of Finance and Management to issue purchase orders from existing universal term contracts, authorize a transfer between objects levels, and to authorize the Director of the Department of Public Service to expend from the General Government Grant Fund \$1,571,650 and to declare an emergency. (\$1,571,650) Body**WHEREAS**, Ordinance 1511-2009 authorized the appropriation of funds for the Energy Efficiency and Conservation Block Grant (EECBG), and

WHEREAS, there is a need to transfer appropriation between object levels in order to meet expenditure expectations, and

WHEREAS, there is a need to establish purchase orders through existing UTC contracts and expend grant appropriations, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that it is immediately necessary to expend the aforementioned funds for the replacement of pedestrian signals, thereby preserving the public health, peach, 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 to establish purchase orders from existing universal contracts for the pedestrian countdown signals.

Section 2. That the Auditor's Office is hereby authorized to transfer appropriation of \$147,920 within fund 220, grant number 459106, from object level 06 to object level 03, OCA number 599206.

Section 3. That the expenditure of \$1,571,650, or so much thereof that may be necessary be and is hereby authorized and approved to be expended from the Division of Planning and Operations, Department of Public Service as follows:

| Dept/Div | Fund | Grant No. | OCA | OL 03 | Amount |
|-------------|------|-----------|--------|-------|-------------|
| 59-11 | 220 | 459106 | 599206 | 1000 | \$314,330 |
| 59-11 | 220 | 459106 | 599206 | 3380 | \$147,920 |
| 59-11 | 220 | 459106 | 599206 | 6621 | \$1,109,400 |
| Grand total | | | | | \$1,571,650 |

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

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

Legislation Number: 0773-2010

Drafting Date: 05/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders with Attevo, Inc: (1) for subscription to Websense Web Security Gateway inclusive of licenses, software, hardware, and maintenance and support services for a 12 month term period (07/01/2010 - 06/30/2011) from an existing Universal Term Contract (UTC), FL004378 (BPSFT35B), expiration date June 30, 2012 and (2) for the purchase of professional services from State Term Contract #0A53413-2, which expires June 30, 2010, authorized for the City's use by Ordinance No. 582-87. This ordinance will also allow for the Purchase order established from the State Term contract be effective until services have been rendered and completed.

The purchase orders will provide for the acquisition of services and equipment (hardware, software, licenses, support services, and other related services) for the purpose of providing upgraded security and related services to the City's current web environment and web-hosting services. As the City of Columbus increasingly adopts social media to support and communicate with its citizens, the city must protect itself from the emerging threats and malicious content this new medium introduces. The implementation of Websense Web Security Gateway Appliances will mitigate the new security risks introduced by the adoption of social media and move the City away from the Web content filtering software it currently uses, and which is being phased out by Websense.

EMERGENCY DESIGNATION:

Emergency designation is requested to expedite establishing purchase orders to acquire and implement the Websense Web Security Gateway Appliance to upgrade the security for the City's current web environment and web-hosting services prior to the expiration of the Web content filtering term period ending on June 30, 2010.

FISCAL IMPACT:

Funds for this purchase were identified, budgeted and are available within the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s) in the amount of \$129,191.70, for the coverage period of July 1, 2010 through June 30, 2011.

CONTRACT COMPLIANCE :

Vendor Name: Attevo, Inc.

FID/CC#: 20-4143257

Expiration Date: 05/27/2011

Title

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish (2) two purchase orders with Attevo, Inc: (1) for Websense Web Security Gateway licenses, software, hardware, and maintenance and support services from an existing Universal Term Contract (UTC) and (2) for acquiring professional services for implementation from a State Term Contract to upgrade the security and related services to the City's current web environment and web-hosting services; to authorize the expenditure of \$129,191.70 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s); and to declare an emergency. (\$129,191.70)

Body

WHEREAS, the Department of Technology has a need to provide a security and other related services upgrade to the City's current web environment and web-hosting services moving from the Web content filtering software it currently uses, and which is being phased out by Websense; to Websense Web Security Gateway; and

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders with Attevo, Inc. (1) for acquiring Websense Web Security Gateway software, hardware, licenses, and maintenance and support services from an existing Universal Term Contract (UTC) and (2) for professional services for implementation from State Term Contract #0A53413-2, which expires June 30, 2010, authorized for the City's use by Ordinance No. 582-87.

WHEREAS, this ordinance will allow for the purchase order established under the State term contract to be effective until professional services have been rendered and completed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management to establish two (2) purchase orders with Attevo, Inc: (1) for Websense Web Security Gateway software, hardware, licenses, and maintenance and support services from an existing Universal Term Contract (UTC) , FL004378 (BPSFT35B), expiration date June 30, 2012 and (2) for the purchase of professional services from State Term Contract #0A53413-2, which expires June 30, 2010, for the purpose of providing an upgrade to security and related services to the City's current web environment and web hosting services; that are necessary to continue and support the daily operation activities, for the preservation of the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, is hereby authorized and directed to establish two (2) purchase orders with Attevo, Inc: (1) for subscription to Websense Web Security Gateway inclusive of licenses, software, hardware, and maintenance and support services for a 12 month term period (07/01/2010 - 06/30/2011) from an existing Universal Term Contract (UTC), FL004378 (BPSFT35B), expiration date June 30, 2012 and (2) for acquiring professional services from State Term Contract #0A53413-2, which expires June 30, 2010, authorized for the City's use by Ordinance No. 582-87 so that the upgrade of the security and other related services to the City's current web environment and web hosting services can be implemented. This ordinance will also allow for the purchase order established from the State Term contract be effective until services have been rendered and completed.

SECTION 2: That the expenditure of \$129,191.70 or so much thereof as may be necessary be expended from the Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s), is hereby authorized as follows:

Div.: 47-02|**Fund:** 514|**Subfund:** 003|**Project Name:** Enterprise System Project Security Pro| **Project No.:** 470047-100002| **Project OCA:** 514247| **Obj. Level 1:** 06|**Obj. Level 3:** 6649|**Amount:** \$129,191.70

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract or

contract modifications associated with this ordinance.

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

Legislation Number: 0774-2010

Drafting Date: 05/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police Crime Lab's Gas Chromatographs / Mass Spectrometers (GCMS) instruments aid in the identification and analysis of controlled substances (drugs). This equipment is used to process and present evidence for criminal prosecutions, which requires our strict adherence to rules of evidence and established, mandatory timeliness. Consequently, the Division of Police has a need to modify and renew a contract (ED036647) for maintenance and repair services with Agilent Technologies, Inc. in order to: 1) ensure timely repair of broken equipment, 2) prevent the potential backlog of casework that could negatively impact the outcome of court cases, and 3) adequately protect the City's investment.

BID INFORMATION: The Division of Police is requesting to issue this contract in accordance with provisions of sole source procurement based on: 1) the inherent risk that services provided by a third party may invalidate instrument warranties and original instrument purchase terms, and 2) that Agilent is the sole source for factory recommended replacement parts.

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: 770518772, expires 7/18/2010

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that maintenance and repair services may be renewed for the three existing Agilent Gas Chromatograph/Mass Spectrometer instruments as soon as possible.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$21,048.00 from the Division of Police's 2010 General Fund operating budget with Agilent Technologies for the renewal of a maintenance and repair contract for Crime Lab equipment. The Division of Police spent \$21,313.20 in 2009 and \$19,991.04 in 2008 for these services.

Title

To authorize and direct the Director of Public Safety to modify and extend a maintenance and repair services agreement with Agilent Technologies, Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$21,048.00 from the General Fund; and to declare an emergency. (\$21,048.00)

Body

WHEREAS, the Division of Police needs to modify and extend a maintenance and repair services agreement with Agilent Technologies, Inc.; and

WHEREAS, Agilent Technologies, Inc. is a sole source provider of these maintenance and repair services; and

WHEREAS, funds budgeted in the Division's General Fund Budget will be used for a maintenance and repair services agreement for the Police Crime Lab Gas Chromatograph/Mass Spectrometer Instruments; and

WHEREAS, it is in the best interest of the City to modify and extend said agreement in accordance with provisions of Section 329.07 (e) (Sole Source) of the Columbus City Code, 1959; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary that maintenance and repair services renew for the three existing Agilent Gas Chromatograph/Mass Spectrometer instruments as soon as possible for the preservation of the public health, peace, property safety, welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to modify and extend a maintenance and repair services agreement with Agilent Technologies, Inc.

SECTION 2. That the expenditure of \$21,048.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3372 | OCA # 300616 |

SECTION 3. That said contract shall be awarded in accordance with provisions of Sections 329.07 (e) (Sole Source) of the Columbus City Code, 1959.

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

Legislation Number: 0776-2010

Drafting Date: 05/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police needs to purchase NetMotion software as a critical component of the new cruiser video system. NetMotion software facilitates the automatic wireless transfer of cruiser video from the cruiser mobile data computer (MDC) to upload sites at designated police facilities while maintaining the existing computer connection to the CAD system and other division resources.

Bid Information: The Purchasing Office conducted a formal bid #SA003558, which opened on April 29, 2010. Three companies responded: Insight Public Sector, Inc. (PHC), Newcom (WHT), and SHI International Corp. (ASN, F), with bid prices as follows:

Insight Public Sector, Inc. \$96,561.25

Newcom \$104,958.00

SHI International Corp. \$102,423.00

The Division recommends that the Director of Finance and Management enter into a contract with Insight Public Sector,

Inc. based on their bid being the lowest, most responsive, responsible and best bid.

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: 36394900, expires 2/19/2012

Emergency Designation: Emergency legislation is requested in order to expedite the purchase so the software may be purchased and the installation of the cruiser video system may continue in a timely manner.

FISCAL IMPACT: This legislation authorizes an expenditure of \$96,561.25 for the purchase of NetMotion Software for the Police Cruiser Video System from the General Government Grant fund. There is no impact on the financial status of the General Fund for this purchase.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of NetMotion software from Insight Public Sector, Inc. for the Division of Police, to authorize the expenditure of \$96,561.25 from the Government Grant Fund; and to declare an emergency. (\$96,561.25)

Body

WHEREAS, the Division of Police needs to purchase NetMotion software for the Cruiser Video System to allow the automatic wireless transfer of cruiser video from the in car MDC to designated police facilities; and

WHEREAS, the Purchasing Office solicited formal bids (SA003558) for the purchase of NetMotion software; and

WHEREAS, Insight Public Sector, Inc. was the lowest most responsible, responsive bid received; 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 purchase software for the police cruiser video system for the preservation of the public health, peace, property safety, welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Insight Public Sector, Inc. for the purchase of NetMotion software for the Division of Police.

SECTION 2. That the expenditure of \$96,561.25, or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 220 | OCA 338097 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2224|Project 338097

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

Legislation Number: 0777-2010

Drafting Date: 05/17/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the

STD Clinic and various other clinics in the City of Columbus. The Columbus Health Department uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States.

The Columbus Health Department, as a public health agency, receives discounted pricing for these DNA Probe test kits.

The purchase of these test kits is a regular occurrence, previously approved by City Council through Ordinance numbers 0261-2008, 1040-2008, 1433-2008, 0323-2009, and 0385-2010.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

Gen-Probe's contract compliance expires 6/19/10. Their contract compliance number is 330767987.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2010 Health Special Revenue Fund. The Columbus Health Department has expended \$176,090.00 in FY2009, \$247,950.00 in FY2008, \$165,685.00 in FY2007, and \$214,600.00 in FY2006. These expenditures were from both the Health Special Revenue Fund and the Health Department Grants Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$125,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$125,000.00)

Body

WHEREAS, the Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

WHEREAS, Gen-Probe is the sole supplier of DNA probe test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Gen-Probe for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients of various clinics; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

SECTION 2. That the total expenditure of \$125,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code 502054.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

Legislation Number: 0778-2010

Drafting Date: 05/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. The Health Department uses OraQuick, a rapid HIV antibody detection test. It is highly accurate and provides results in 20 minutes. It is the only rapid test approved by the FDA for finger-stick, venipuncture, and oral fluid testing. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. OraSure is the sole manufacturer of OraQuick and is the only company that can legally distribute it to the Health Department.

The Columbus Health Department, as a public health agency, receives discounted pricing for the OraQuick test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

Orasure's contract compliance number is 364370966, and expires 6/24/11.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2010 Health Special Revenue Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with OraSure for the purchase of OraQuick HIV antibody detection test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, the Columbus Health Department provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of rapid HIV antibody detection test kits to provide the testing; and,

WHEREAS, OraSure is the sole supplier of OraQuick test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with OraSure for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with OraSure for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 502054.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

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

Legislation Number: 0779-2010

Drafting Date: 05/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. The Board of Health entered into a contract with OSU Internal Medicine, LLC, in the amount of \$29,120.00 for the period of February 1, 2010 through January 31, 2011. This ordinance is needed to modify the contract with OSU Internal Medicine, LLC for \$17,920.00. This contract modification will allow for funding an additional eight (8) hours per week of physician services, for the period of July 1, 2010 through January 31, 2011.

Emergency action is requested in order to provide continued specialized physician services for patients of the Sexual Health Clinic.

FISCAL IMPACT: the funds to modify and increase this contract are budgeted in the Health Special Revenue Fund for physician services for the Sexual Health Clinic. The cost of this contract modification will be covered by budgeted part time personnel funds. Funds will be transferred from Object Level One 01 to Object Level One 03.

Title

To authorize the Board of Health to modify and increase a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$17,920.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$17,920.00)

Body

WHEREAS, the Health Department has a need for additional specialized physician services to manage patients of the Sexual Health Clinic; and,

WHEREAS, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the SH Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to modify and increase this contract with OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify and increase a contract (EL010277) with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period through January 31, 2011.

SECTION 2. That to pay the costs of this modification, the expenditure of \$17,920.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01; OCA: 502013; Obj. Level 01:

03; Obj. Level 03:3351.

SECTION 3. That this contract modification is awarded in accordance with Section 329.16 of the Columbus City Code.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0780-2010

Drafting Date: 05/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City Clerk to report to the Franklin County Auditor all charges for the demolition of nuisance structures which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 4109.06 and 4701.08 of the Columbus City Code. The assessment period covered by this legislation is July 1st through December 31st 2009.

Pursuant to Sections 4109.06 and 4701.08 of the Columbus City Code, that upon failure of a property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. These sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition, the City of Columbus may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action.

Emergency action is required so that assessments can be placed on the January 2011 tax duplicate.

FISCAL IMPACT: No funding is required for this legislation. This legislation provides a mechanism for recovery of costs associated with the Nuisance Abatement Program.

Title

To authorize assessments for the cost of demolition of certain structures found to be public nuisances as set forth in the Columbus City Code; and to declare an emergency.

Body

WHEREAS, pursuant to Columbus City Code, Sections 4109.06 and 4701.08, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. These sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

WHEREAS, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4109.06 and 4701.08; and

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

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

of the abatement actions; and

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

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for demolition costs of nuisance structures as set forth in the Columbus City Code so that assessments can be placed on the January 2011 tax duplicate, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the assessment of the owners of certain structures in the City of Columbus found to be public nuisances and demolished through the Nuisance Abatement Program pursuant to Sections 4109.06 and 4701.08 of the Columbus City Code, are hereby authorized in order to recover costs incurred by the City of Columbus, Department of Development, Building Services Division, in carrying out the provisions of said sections.
- Section 2.** That the attached list showing the owners names, parcel numbers, addresses of the demolished structures, and the cost of demolishing the structures is hereby approved.
- Section 3.** That the City Clerk shall report to the Franklin County Auditor all charges which are due to the City of Columbus, Department of Development and are certified for payment to the County Auditor in conformance with Sections 4109.06 and 4701.08 of the Columbus City Code.
- Section 4.** That upon such recovery of such demolition costs the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the fund from which they were originally disbursed.
- Section 5.** That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0781-2010

Drafting Date: 05/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the amendment of the 2010 Capital Improvements Budget (CIB) for the various city departments and divisions. This will align the needed authority by project with the funds issued in the proposed July 2010 Bond Sale for each of these departments/divisions.

Emergency action: This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal impact: This legislation will amend the authority in the 2010 CIB so that it will be in line with the needed funds issued through the proposed July 2010 Bond Sale.

Title

To authorize an amendment to the 2010 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

Body

WHEREAS, it is necessary to align the 2010 Bond Sale Proceeds with the needed authority for each project involved; and

WHEREAS, the 2010 Capital Improvements Budget (CIB) is hereby amended to reflect the abovementioned authority needs; and

WHEREAS, an emergency exists in the usual operation of the City in that it is immediately necessary to make said amendment to allow the financial transaction to be posted in the City's accounting system as soon as possible; now therefore

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

SECTION 1: That the 2010 CIB ordinance number 0564-2010, passed on April 12th, be amended as follows:

See Attached File 2010 CIB Amend.xls

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

Legislation Number: 0782-2010

Drafting Date: 05/18/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Firefighter Turnout Gear for the Fire Division in order to provide protection to firefighters when battling fires. The term of the proposed option contract would be three (3) years with an option to renew for two (2) additional one-year extensions, if mutually agreed upon. The initial term of the contract is through March 31, 2013.

The Fire Division conducted an evaluation process of the turnout gear products of six (6) manufacturers, after developing a basic specification of the gear that best met the Division's protective needs. The manufacturers each agreed to provide ten (10) sets of their gear to undergo the evaluation. Each set was put through combative and non-combative testing over several months and the firefighters involved in the evaluation documented their findings. In addition, objective data such as wear, protective aspects and serviceability were compiled. The Fire Division's Research and Development Office and the Personal Protective Equipment Clothing Committee reviewed the data and determined that the Morning Price (dba Honeywell) fire gear rated superior to the other manufacturers. Based on the testing and evaluation, a final specification was developed for the Morning Pride turnout gear.

Once it was determined that Morning Pride was the only acceptable gear, it was also determined that Morning Pride was the only available supplier. This is for two reasons: 1) Because of the size of the Columbus Fire Division, only the Morning Pride manufacturer would be able to provide the necessary gear to the City; 2) Since there were specialized proprietary aspects to the turnout gear that only Morning Pride can provide, no other bidders would be able to meet the Division's specifications. The Purchasing Office determined that the sole source process was the only means available to enter into contract with Morning Pride.

Therefore, this purchase is being pursued in accordance with Section 329.07 Sole Source provisions of the Columbus City Code (Solicitation No. SA003590). The Fire Division and the Purchasing Office has determined the only source for the Fire Division's Turnout Gear is Morning Pride Manufacturing dba Honeywell First Responder Products.

The Purchasing Office is recommending award of a contract to the sole provider:

Morning Pride Manufacturing dba Honeywell First Responder Products,

CC# 31-1608763 (Expires 5/4/2011).

Total Estimated Annual Expenditure: \$300,000.00.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for an option to purchase Firefighter Turnout Gear, with Morning Pride Manufacturing dba Honeywell First Responder Products, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office pursued a contract in accordance with the Sole Source provisions of the Columbus City Code and selected the sole provider; and

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

WHEREAS, because the Firefighter Turnout Gear is used to protect Firefighters exposed to dangerous situations during the course of their daily employment and because the Fire Recruit class begins in June and a source of supply is needed for the recruits, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fire Division in that it is immediately necessary to enter into a contract for an option to purchase Firefighter Turnout Gear, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Firefighter Turnout Gear for the Fire Division for the term ending March 31, 2013, with the option to extend the contract for two (2) additional (1) one-year periods if mutually agreed upon, in accordance with Solicitation No. SA003590 as follows:

Morning Pride Manufacturing dba Honeywell First Responder Products, All items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That this purchase is hereby made pursuant to the City of Columbus Code section 329.07 Sole Source Procurement.

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

Legislation Number: 0783-2010

Drafting Date: 05/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

On February, 23, 2009, Council authorized implementation of the acquisition portion of the NSP program by authorizing the Development Director to purchase properties in accordance with the program guidelines and to execute any and all documents for conveyance of title to such real property. Ordinances 0234-2009, 0136-2009, and 0217-2010 authorized the expenditures for property acquisition under the City' NSP Application, adopted by ordinance 1860-2008. This legislation authorizes the expenditure of an additional \$263,096.20, funds the City received as reimbursements from property acquisitions. This amount is the difference between total voucher amounts and the final amount expended. Acquisitions authorized under this legislation will conform to requirements established by HUD under the NSP Program. Properties suitable for redevelopment and blighted properties proposed for demolition will be acquired under this legislation, as stated in the Application. The subsequent disposition will be in accordance with City and NSP program requirements. The Land Redevelopment Office will manage these properties until transferred for redevelopment.

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

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

Title

To authorize and direct the Development Director, or his designee, to acquire and manage properties for the Neighborhood Stabilization Program; to execute any and all documents necessary for conveyance of title; to authorize the appropriation of \$242,836.81 from the General Government Grant Fund; to authorize the expenditure of \$263,096.20 from the General Government Grant Fund; and to declare an emergency. (\$263,096.20)

Body

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

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

Whereas, it is necessary to authorize the Development Director, or his designee, to execute any and all documents

necessary for conveyance of title in order to acquire properties under the NSP Program; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the acquisition of properties and meet deadlines established by the NSP Program, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Development Director, or his designee, is authorized to execute any and all documents necessary for conveyance of title in order to acquire and manage properties under the Neighborhood Stabilization Program.

Section 2. That from the unappropriated monies in the General Government Grant Fund, Fund 220, and all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, the sum of \$242,836.81 be and hereby is appropriated to the Development Department, Division No. 44-01, Grant No. 440500, Object Level One 06, Object Level Three 6601, OCA Code 440502.

Section 3. That the expenditure of \$263,096.20, or so much thereof as may be necessary from the Department of Development, Division No. 44-01, General Government Grant Fund, Fund 220, Grant No. 440500, Object Level One 06, Object Level Three 6601, OCA Code 440502 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0784-2010

Drafting Date: 05/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health was awarded \$160,000.00 in grant monies from the Ohio Department of Health, Centers for Disease Control for the Public Health Emergency Preparedness/Public Health Emergency Response program. This ordinance is needed to authorize a contract with The Strategy Team for \$48,810.00 for the time period June 1, 2010 through July 30, 2010.

The purpose of the contract is to fund focus groups to primarily target zip codes 43201, 43203, 43205, 43207, 43211, 43219, 43222 and 43223 to glean better ways on communicating to the residents living in these areas about the H1N1 vaccination process with the hope of increased participation in future campaigns.

Informal bids were conducted at the Health Department - see attached bid waiver information. The Strategy Team was selected as the lowest and most responsive bid for the project. They are contract compliant and the vendor number is 26-326-6266.

Emergency action is requested given the short time frame of the available grant funding.

FISCAL IMPACT: The Public Health Emergency Preparedness/Public Health Emergency Response grant budget provides \$48,810.00 for a contract with The Strategy Team for the focus group project.

Title

To authorize and direct the Board of Health to enter into a contract with The Strategy Team in order to increase

participation rates for future H1N1 campaigns in central Ohio; to authorize the expenditure of \$48,810.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$48,810.00)

Body

WHEREAS, a contract with The Strategy Team will conduct focus groups in targeted central Ohio neighborhoods to increase H1N1 vaccination participation in future campaigns; and,

WHEREAS, this contract is necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness/Public Health Emergency Response program; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to authorize 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 Board of Health is hereby authorized and directed to enter into a contract with The Strategy Team for the period June 1, 2010 through July 30, 2010.

SECTION 2. The provisions of Columbus City Code Section 329.11 are hereby waived.

SECTION 3. That to pay the cost of said contract the expenditure of \$48,810.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant No. 509075, OCA 509079, Object Level One 03, Object Level Three 3336.

SECTION 4. 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 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0785-2010

Drafting Date: 05/18/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The City of Columbus employs approximately 540 staff in its core administrative buildings (City Hall, Beacon Building, 109 North Front). The City has worked diligently for several years to explore and identify viable alternatives including the leasing and acquisition of additional property to provide parking for its core operations, public visitation, and invited guests. The availability of convenient and affordable parking is a key tool in recruiting and retaining qualified staff to work in downtown City Offices and to provide public access.

During the next phase of the Downtown Campus construction project, approximately 275 existing parking spaces located around City Hall, 109 North Front and Ludlow Alley will be lost permanently. Based on current market parking rates in the parking garages most proximate to City Hall, the cost to the City to lease a comparable number of parking spaces is estimated at \$345,000 per annum. In addition, the City currently leases approximately 90 parking spaces in the 98-102 North Front Street parking garage for vehicles used in Division of Police operations at a cost of approximately \$120,000 per annum. The annual cost of leasing the required parking spaces to support both the core operations and the Division of Police operations, at current parking rates, is estimated at \$465,000 annually.

Due to a bankruptcy proceeding, the City has the opportunity to purchase the 98-102 North Front Parking Garage, Franklin County Tax Parcel ID 010-016277 from 98 North Front Street, LLC. This parking facility is proximate to the City Hall Campus and contains approximately 390 parking spaces as well as, approximately 4,950 square feet of office space. The purchase price for the property, including all associated costs of acquisition, will be up to \$3,000,000.00. The acquisition price is subject to final negotiation and acceptance by the appointed receiver, creditors, and the court overseeing the bankruptcy proceeding.

The acquisition and renovation of this garage facility will allow the City to obtain convenient, safe and secure replacement parking to support its core operations, avoid the General Fund expense for leasing 275 parking spaces that will be permanently lost due to construction of the next phase of the City Hall Campus, and eliminate the expense of leasing 90 parking spaces to support vehicles used in Division of Police operations.

Fiscal Impact: This project is funded in the 2010 Capital Improvement Budget. However, bonds have yet to be sold for the project, necessitating a certification of \$3,000,000.00 against the Special Income Tax Fund. Funding for this purchase will be certified against the Special Income Tax Fund and then subsequently reimbursed when the next bond sale is completed.

Emergency Justification: Emergency action is requested to allow for the immediate execution of the purchase agreement by the City so that the acquisition can proceed in agreement with the closing transaction deadlines and other terms of the purchase contract

Title

To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property known as 98-102 N. Front Street from 98 North Front Street, LLC, an Ohio limited liability corporation, for the relocation and consolidation of various City parking functions; to amend the 2010 CIB; to authorize and direct the City Auditor to transfer \$3,000,000.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund; to authorize the City Auditor to appropriate \$3,000,000.00 within the Construction Management Improvement Fund; and to authorize the expenditure of \$3,000,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$3,000,000.00)

Body

WHEREAS, the City, desires to enter into a purchase contract with 98 North Front Street, LLC, an Ohio limited liability corporation, for the purchase of that real property 98-102 N. Front Street, Columbus, Ohio, Franklin County Tax Parcel ID 010-016277; and

WHEREAS, the purchase will allow the city to obtain convenient, safe and secure replacement parking to support core city operations, thus saving the General Fund approximately \$465,000 in leasing expenses; and

WHEREAS, this ordinance amends the 2010 Capital Improvements Budget, Ordinance # 0564-2010 by transferring budget authority to a new project number for the purchase of the garage and includes an additional \$500,000 for renovations; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this fund transfer is a temporary funding method until bonds or notes are sold; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance, and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this renovation is presently

expected not to exceed \$3,000,000.00; 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 Finance and Management, on behalf of the City, to execute those documents necessary to purchase that real property known as 98-102 N. Front Street, Franklin County Tax Parcel ID 010-016277, from 98 North Front Street, LLC, and to appropriate and expend \$3,000,000.00, or as much thereof as necessary, for costs associated with said acquisition 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 approved by the Department of Law, Division of Real Estate necessary for the purchase of that real property known as 98-102 North Front Street, Columbus, Ohio, Franklin County Tax Parcel ID 010-016277.

SECTION 2. The sum of \$3,000,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the 2010 Capital Improvements Budget Ordinance #0564-2010 is hereby amended as follows:

| <u>Project/Project # CIB</u> | <u>CIB Amount</u> | <u>Revised</u> |
|--|-------------------|----------------|
| Downtown Campus Implementation Plan Improvements 570030-100162 | \$7,500,000 | \$4,000,000 |
| Downtown Impl. Plan-Downtown Park. Garage 450006-100001 | \$0 | \$3,500,000 |

SECTION 4. That the City Auditor is hereby authorized to transfer said funds to the Construction Management Capital Improvement Fund 733, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 5. That the amount of \$3,000,000.00 or as much thereof as may be necessary, is hereby transferred and appropriated to the Office of Construction Management, 45-07, Construction Management Capital Improvement Fund, Fund 733, Downtown Implementation Plan - Downtown Parking Garage 450006-100001, Object Level One 06, Object Level Three Code 6603, OCA Code 733006.

SECTION 6. That upon obtaining other funds for the \$3,000,000.00 or as much thereof as may be necessary, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred.

SECTION 8. That the City intends this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be up to \$3,000,000.00 (the "Obligations").

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

fund from which the advance for costs of the Project will be made.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 10. That the expenditure of \$3,000,000.00, or as 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: 733
Project: 450006-100001
Object Level: 06
Object Level 3: 6603
OCA Code: 733006
Amount \$3,000,000.00

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

SECTION 12. 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: 0791-2010

Drafting Date: 05/19/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) serves as staff to the District Three Public Works Integrating Committee. This committee provides input and makes recommendations to the Ohio Public Works Commission for fund distribution for the State Capital Improvement Program and the Local Transportation Improvement Program. MORPC's costs for Round 23 are prorated to local jurisdictions based on the total funds ultimately awarded to each jurisdiction. The Department Public Service, Division of Design and Construction, was awarded a total of \$11,950,550.00 for the City Bridge Rehabilitation - Rich Street Bridge, Roadway Improvements - Riversouth Phase 2, and the Arterial Street Rehabilitation - Henderson Road projects. The Division's administrative cost as determined by MORPC is .19654% of this total, or \$23,487.00 and is authorized by this legislation.

2. FISCAL IMPACT

Funding in the amount of \$23,487.00 is available within the Street and Highway Improvement Fund for this cost.

3. EMERGENCY DESIGNATION

Emergency action is requested to authorize this expenditure as soon as possible in order to promote and be consistent with accurate accounting practices.

TitleTo authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for staff support services rendered in connection with the State Capital Improvement Program and Local Transportation Improvement Program for the Division of Design and Construction; to appropriate funds within the Street and Highway Improvement Fund and transfer funds between the Street and Highway Improvement Fund to the State Issue II Street Project Fund and the Fed-State Highway Engineering Fund and to expend \$23,487.00 from these funds for this purpose; and to declare an emergency. (\$23,487.00)

Body**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) renders staff support services to the District Three Public Works Integrating Committee in connection with the State Capital Improvement Program and the Local Transportation Improvement Program, Round 23; and

WHEREAS, the cost of these services is assessed as a percentage of funds awarded to the City of Columbus Division of

Design and Construction; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that this expenditure needs to be authorized as soon as possible in order to promote and be consistent with accurate accounting practices; now, therefore,

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

Section 1. That the Director of Public Service be and hereby is authorized to make payment of \$23,487.00 to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, OH 43215 for staff support services rendered in connection with Round 23 of the State Capital Improvement and Local Transportation Improvement Programs for the Division of Design and Construction.

Section 2. That from the unappropriated monies in the Street and Highway Improvement Fund, No. 766, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$23,487.00 is hereby appropriated as follows:

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

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

766 / 530161-100000 / Roadway Improvements / 10-5501 / 590010 / \$23,487.00

Section 3. That the Transfer of monies between the following funds be authorized as follows:

Transfer from:

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

766 / 530161-100000 / Roadway Improvements / 10-5501 / 590010 / \$23,487.00

Transfer To:

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

764 / 598014-100000 / Henderson Road / 80-0886 / 598014 / \$1,868.00

765 / 565186-100000 / Rich Street Bridge / 80-0886 / 591291 / \$11,792.00

765 / 598093-200000 / River South Phase 2 / 80-0886 / 598093 / \$9,827.00

Section 4. That from the unappropriated monies in Fund 764, the State Issue II Street Project Fund and Fund 765, the Fed-State Highway Engineering Fund, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$23,487.00 is hereby appropriated as follows:

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

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

764 / 598014-100000 / Henderson Road / 06-6600 / 598014 / \$1,868.00

765 / 565186-100000 / Rich Street Bridge / 06-6600 / 591291 / \$11,792.00

765 / 598093-200000 / River South Phase 2 / 06-6600 / 598093 / \$9,827.00

Section 5. That for the purposes of making this payment, the expenditure of \$23,487.00, or so much thereof as may be necessary, be and hereby is authorized from Fund 764, the State Issue II Street Project Fund and Fund 765, the Fed-State Highway Engineering Fund, for Dept.-Div. 59-12, Division of Design and Construction as follows:

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

764 / 598014-100000 / Henderson Road / 06-6621 / 598014 / \$1,868.00

765 / 565186-100000 / Rich Street Bridge / 06-6621 / 591291 / \$11,792.00

765 / 598093-200000 / River South Phase 2 / 06-6621 / 598093 / \$9,827.00

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: 0794-2010

Drafting Date: 05/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the City Attorney to enter into the second year of a three year contract with LexisNexis, a division of Reed-Elsevier, Inc., for the provision of on-line legal research services. This provider was selected because it best meets the needs of the City Attorney's office. The services will be for access to on-line legal research which include Accurint for Government and Labor Law materials.

The original contract was authorized by Ordinance 1023-2009 (passed 7/29/2009).

The cost for the Accurint services will increase by 3% in the second and third years. The cost for the other services will remain the same. The total annual cost are: \$43,284.00 for the first year; \$43,878.00 for the second year; \$44,489.82 for the third year.

We were able to negotiate an extremely competitive price and lock it in for a three year period. The City realized a savings of \$15,804.00 in the first year and will realize a savings \$15,210.00 in the second year and \$14,598.18 in the third year for a total savings \$45,612.18.

FISCAL IMPACT:

The cost of the second year of this contract, for the period of 06/01/10 through 05/31/11, will be \$43,878.00. These funds are included in the City Attorney's 2010 approved general fund budget.

CONTRACT COMPLIANCE NUMBER:

LexisNexis, a division of Reed Elsevier, Inc. CC#: 521471842 Expires: 07/10/2011

Title

To authorize the City Attorney to enter into the second year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Forty-three Thousand Eight Hundred Seventy-eight Dollars, and to declare an emergency. (\$43,878.00)

Body

WHEREAS, Ordinance 1023-2009 which passed 07/29/09 authorized the City Attorney's Office to enter into a three year contract with LexisNexis, a division of Reed Elsevier, Inc., for on-line legal research services; and

WHEREAS, the City Attorney's Office would like to enter into the second year of said contract; and

WHEREAS, the City Attorney's Office selected a subscription package which provides the required services for a monthly flat fee rate of \$3,656.50 for the second year of a three year contract, 06/01/10 through 05/31/11, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that this contract will ensure uninterrupted availability of necessary on-line legal research services at an economical flat-fee rate; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into the second year of a three-year contract with LexisNexis a division of Reed Elsevier, Inc. for on-line legal research services. The second year term will be 06/01/10 through 05/31/11.

SECTION 2. That the sum of Forty-three Thousand Eight Hundred Seventy-eight Dollars (\$43,878.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level Three 3332.

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

Legislation Number: 0795-2010

Drafting Date: 05/20/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has received funds from The Foundation for Active Living through The Columbus Foundation. This ordinance is needed to accept and appropriate \$25,000.00 in grant money to fund the Institute for Active Living program for the period June 1, 2010 through May 31, 2011.

The Institute for Active Living program objective is to promote active lifestyles and improve the health of all citizens of the City of Columbus.

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

FISCAL IMPACT: The program is primarily funded by the Foundation for Active Living. The program does require a full-time Administrator from the City, which is budgeted and available.

Title

To authorize and direct the Columbus Health Department to accept funds from the Foundation For Active Living in the amount of \$25,000.00 to authorize the appropriation of \$25,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, \$25,000.00 in grant funds have been made available through the Foundation For Active Living; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept these funds from the Foundation for Active Living, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept funds for \$25,000.00 from the Foundation for Active Living for the Institute for Active Living program for the period June 1, 2010 through May 31, 2011.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2011, the sum of \$25,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

Institute of Active Living

- OCA: **508252** Grant No.: **508252** Obj. Level 01: 01 Amount \$ 5,500
- OCA: **508252** Grant No.: **508252** Obj. Level 01: 02 Amount \$ 12,500
- OCA: **508252** Grant No.: **508252** Obj. Level 01: 03 Amount \$ 7,000

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

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

Legislation Number: 0800-2010

Drafting Date: 05/24/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus has been awarded \$23,200,773.00 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 (Public Law 111-005) (Recovery Act) from the U.S. Department of Housing and Urban Development (HUD). The funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values. This ordinance authorizes an appropriation of \$11,117,773.00 in various divisions and object levels of the General Government Grant Fund to provide funding for approved programs. Prior ordinance number 0156-2010 authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium and the appropriation and expenditure of \$12,083,000.00.

The City of Columbus is the Lead Applicant of the NSP 2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds, as well as, pooling their resources and services for achieving a common goal: Creating vital, healthy neighborhoods by implementing strategies that build a stronger housing real-estate market in weak-market areas of Columbus and Franklin County. Members of the NSP2 Consortium include The City of Columbus, Franklin County, Affordable Housing Trust of Columbus and Franklin County, Campus Partners, Columbus Housing Partnership, Community Development Collaborative of Greater Columbus, and Habitat for Humanity of Greater Columbus.

This legislation is presented as an emergency for the effective implementation of 2010 NSP2 activities to address the current mortgage crisis in our city.

Fiscal Impact: This legislation authorizes the appropriation of \$11,117,773 for the 2010 NSP2 programs. Costs will be reimbursed to the city by HUD as expended.

Title

To authorize an appropriation of \$11,117,773.00 in various divisions and object levels of the General Government Grant Fund to provide funding for approved Neighborhood Stabilization Program 2 activities; and to declare an emergency. (\$11,117,773.00)

Body

WHEREAS, the city of Columbus has been awarded \$23,200,773.00 from the U.S. Department of Housing and Urban Development for the implementation of the Neighborhood Stabilization Program (NSP) to address the current mortgage crisis; and

WHEREAS, the funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

WHEREAS, the City of Columbus is the Lead Applicant of the NSP 2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds, as well as, pooling their resources and services for achieving a common goal; and

WHEREAS, this ordinance authorizes an appropriation of \$11,117,773.00 in various divisions and object levels of the General Government Grant Fund to provide funding for approved programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to appropriate the aforementioned funds to implement 2010 NSP2 activities that address the current mortgage crisis in our city and to meet deadlines established by the NSP Program, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That from the unappropriated monies in the fund known as the General Government Grant Fund, Fund No. 220, Grant No. 451036, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby is appropriated to the following divisions the following sums:

Division / OCA Code / Object Level One / Amount

| | |
|-----------------------|--------------------|
| 44-01 / 441042 / 01 / | \$231,384 |
| 44-01 / 441041 / 01 / | \$162,073 |
| 44-01 / 441049 / 06 / | \$1,000,000 |
| 44-01 / 441058 / 03 / | <u>\$1,500,000</u> |
| TOTAL 44-01 | \$2,893,457 |

44-03 / 441038 / 01 / **\$285,923**

44-10 / 441059 / 01 / \$626,244
 44-10 / 441039 / 01 / \$123,610
 44-10 / 441039 / 02 / \$5,000
 44-10 / 441043 / 05 / \$1,000,000
 44-10 / 441046 / 05 / \$1,000,000
 44-10 / 441039 / 03 / \$33,000
 44-10 / 441040 / 03 / \$549,940
 44-10 / 441052 / 05 / \$4,300,200
TOTAL 44-10 \$7,637,994

45-01 / 451037 / 01 / \$283,399
 45-01 / 451037 / 03 / \$5,000
 45-01 / 451039 / 03 / \$12,000
TOTAL 45-01 \$300,399

Grand Total \$11,117,773

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by ordinance of Council. Transfers of sums of \$25,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

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: 0802-2010

Drafting Date: 05/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Ordinance 0688-2008 authorized the City Auditor to appropriate and transfer funds within the Permanent Improvement Fund 748 for the Income Tax E-Payment project for acquiring capital improvement equipment and products used to provide electronic data and document management. As a result of better than anticipated pricing when items were bid, re-allocation of other resources, and other cost saving measures, \$37,067.12 remained on AC028456-001. These funds are no longer needed for this project, but the Division of Income Tax and the City Attorney's Office has additional needs for improving data management efforts for delinquency collections.

Income Tax collects and matches data with the IRS to ensure accurate filings. In order to utilize this program, the system must meet stringent IRS regulations for logging activity. Currently, there is a need to increase the storage capacity to load more recent data. Additionally, Income Tax attempts to collect revenue due to the City of Columbus, such as Income Tax and Hotel/Motel Tax, and refers delinquencies to the City Attorney's office for additional collection efforts. The City Attorney enters claim information into an Income Tax Claims tracking system that is part of the Income Tax system database and is supported by the Department of Technology. System improvements are needed to enhance the ability to track judgments obtained by the City Attorney. Both these enhancements will assist the City in better identifying, locating, and collecting unpaid Income and Hotel/Motel taxes still owed to the City.

The purpose of this legislation is to enable the Office of the City Auditor and the Division of Income Tax to appropriate and transfer \$37,067.01 within the General Permanent Improvement Fund 748 to purchase additional storage, software, hardware, services, and any related products necessary to enhance office operations and effectively collect monies due to the City. All items to be purchased will be processed via the standard bidding processes, Purchasing Office UTC contracts, or obtained through internal services with the Department of Technology.

Fiscal Impact:

This legislation will use existing funding made possible through the cancellation of the remaining balance of \$37,067.12 on AC028456-001 in the General Permanent Improvement Fund 748.

Title

To appropriate and transfer \$37,067.12 between projects within the General Permanent Improvement Fund and to authorize the expenditure of \$37,067.12 from the General Permanent Improvement Fund for Income Tax System Improvements; and to declare an emergency (\$37,067.12).

Body

WHEREAS, by providing improvements to Tax systems, the Office of the City Auditor, the Division of Income Tax, and the City Attorney's Office will be able to locate and track delinquencies more effectively and efficiently, and

WHEREAS, the City Auditor, the Division of Income Tax, and City Attorney's Office are in need of various capital improvement equipment, products, and services which will be utilized for Income Tax systems improvements;

WHEREAS, it is necessary to appropriate these funds for the purpose of performing these capital improvements; now, therefore:

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax to improve data collection efforts for delinquency collections as well as preservation of the public health, peace, property, safety and welfare; there is an immediate need to transfer and appropriate funding for the purpose of purchasing capital improvement

equipment; now therefore,

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

SECTION 1. That the City Auditor is hereby authorized to cancel the remaining balance of AC028456-001 in General Permanent Improvement Fund 748 Project 470034-100000.

SECTION 2. That the City Auditor is hereby authorized to transfer \$37,067.12 within the General Permanent Improvement Fund 748 as follows:

From

Project 470034-100000 Income Tax E-payment Engine, Dept 22, OCA 748750, OL3 6649 Amount \$37,067.12

To

Project number 220002-100001, Tax System Capital Equipment, Dept 22, OCA 220641, OL3 6649 Amount \$12,000.00

Project number 220002-100002, Tax System Capital Equipment, Dept 22, OCA 220642, OL3 6655 Amount \$25,067.12

SECTION 3. That the City Auditor is hereby authorized to expend from the General Permanent Improvement Fund 748 as follows:

Project number 220002-100001, Tax System Capital Equipment, Dept 22, OCA 220641, OL3 6649 Amount \$12,000.00

Project number 220002-100002, Tax System Capital Equipment, Dept 22, OCA 220642, OL3 6655 Amount \$25,067.12

SECTION 4. That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

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

Legislation Number: 0810-2010

Drafting Date: 05/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Panasonic Arbitrator 360 Cameras and Accessories for the Division of Police. Panasonic Arbitrator 360 Cameras and Accessories are used with the cruiser surveillance system within the Division of Police. The term of the proposed option contract will be three (3) years. Contract is through June 30, 2013, with the option to extend for one additional year. The Purchasing Office opened formal bids on April 29, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003557). One hundred and twenty two (M1A:2, F1:2) bids were solicited; A total of one (1) bid proposal (MBE:0, FBE:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Inisght Public Sector Inc., CC#363949000 (expires 02/19/2012).

Total Estimated Annual Expenditure: \$ 350,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

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

Title

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Panasonic Arbitrator 360 Cameras and Accessories with Insight Public Sector Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 29, 2010 and selected the lowest, responsive, responsible and best bid. One (1) one was received; and

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

WHEREAS, Panasonic Arbitrator 360 Cameras and Accessories are used with the cruiser surveillance system within the Division of Police, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Panasonic Arbitrator 360 Cameras and Accessories to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Panasonic Arbitrator 360 Cameras and Accessories with Solicitation SA003557; contract is through June 30, 2013 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Insight Public Sector Inc.; Awarded all items; Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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

Legislation Number: 0811-2010

Drafting Date: 05/24/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance will authorize and direct the Director of Recreation and Parks to enter into contract with the Franklin Park Conservatory for administration and implementation of the Franklin Park Master Plan. The Franklin Park Conservatory and the Recreation and Parks Department completed a Joint Master Plan for improvements to the Conservatory and Park. The Master Plan has been adopted by both the Conservatory Board and the Recreation and Parks Commission. It was determined that it would be beneficial for the Franklin Park Conservatory to perform the administration of the project in order to minimize disruption to the daily operation of Conservatory business.

This ordinance also authorizes the transfer of \$1,100,000.00 from the Special Income Tax Fund to the Recreation and Parks Voted Bond Fund.

The contract compliance number for the Franklin Park Conservatory is #31-1364884.

Emergency action is necessary to allow the Franklin Park Conservatory to begin work as soon as possible as plans for the park are proceeding.

Fiscal Impact: Bonds have yet to be sold for the whole project, necessitating a certification of \$1,100,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with the Franklin Park Conservatory for the implementation of the Phase One of the Master Plan for the Conservatory and exhibitions related projects ; to authorize and direct the City Auditor to transfer \$1,100,000.00 from the Special Income Tax Fund to the Recreation and Parks Capital Improvement Fund; to authorize the City Auditor to appropriate \$1,100,000.00 within the Recreation and Parks Improvement Fund; and to authorize the expenditure of \$1,100,000.00 from the Recreation and Parks Capital Improvement Fund; and to declare an emergency. (\$1,100,000.00)

Body

WHEREAS, it is necessary to enter into contract with the Franklin Park Conservatory for administration and implementation of the Franklin Park Master Plan; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this renovation is presently expected not to exceed \$1,100,000.00; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with

respect to the project described in this ordinance (the "Project");

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; now, therefore:

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to enter into contract with the Franklin Park Conservatory for the implementation of the Phase One of the Master Plan for the Conservatory and exhibitions related projects.

SECTION 2. The sum of \$1,100,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted 1999/2004 Bond Fund 702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$1,100,000.00 is hereby transferred and appropriated to Recreation and Parks, 51-01, Fund 702, Franklin Park Conservatory- 510017-100017, Object Level One 06, Object Level Three Code 6680, OCA 517017.

SECTION 5. That upon obtaining other funds for implementation of the Phase One of the Master Plan for the Conservatory and exhibitions related projects, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 6. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,100,000.00 (the "Obligations").

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

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

SECTION 9. That the expenditure of \$1,100,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 51-01
Fund: 702
OCA Code: 517017
Object Level 3: 6680
Project: 510017-100017
Amount \$1,100,000.00

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

SECTION 11. 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: 0820-2010

Drafting Date: 05/26/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Menard, Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies. This ordinance authorizes the Director of Development to enter into an Enterprise Zone Agreement with Menard, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a \$11.5 million investment in real property improvements and personal property and the creation of 80 new full-time permanent positions.

Menard, Inc., (Menards) is a Wisconsin Corporation, established for the purpose of home improvement and building supply materials. During the 1970s and 1980s, Menards opened building supply stores in a five-state area including: Wisconsin, Iowa, North and South Dakota, and Minnesota. By 1986, Menards ranked 15th among the top home improvement chains, with estimated sales from the 34 outlets approaching the half billion mark.

Menards celebrated the opening of its 150th store in early 2000. Columbus will be the home of the next Menard's facility. The redevelopment known as Northland Village will be site of the new store. The former Northland Mall is one of the targeted areas of redevelopment for the City of Columbus. The construction of the Menard's facility will continue to encourage growth and redevelopment for the Northland Village. The specific location is 1819 Morse Road.

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 Columbus School District has been advised of this project.

Emergency action is necessary to allow construction to begin immediately within Northland Village.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Menard, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a \$11.5 million investment in real property improvements and personal property and the creation of 80 new full-time permanent positions; and to declare an emergency.

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 recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Menard, Inc. plans to invest \$11.5 million in real and personal property to build their facility at 1819 Morse Road to accommodate job creation; and

WHEREAS, Menard, Inc. will create 80 new full time permanent jobs; and

WHEREAS, the Department of Development recommends an Enterprise Zone Agreement with Menard, Inc. for a 75%/10 year tax abatement on real property improvements; and

WHEREAS, emergency action is necessary to allow construction to begin immediately within Northland Village; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an Enterprise Zone Agreement with Menard, Inc. for the preservation of public health, peace, property and safety, **NOW, THEREFORE**,

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

Section 1. That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with Menard, Inc. 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 \$6.5 million in real property improvements and the creation of 80 new full-time permanent positions.

Section 2. The Enterprise Zone Agreement will be signed by Menard, Inc. 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 for the reasons stated in the preamble hereto, which is hereby make a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0823-2010

Drafting Date: 05/26/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AN09-008

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Prairie Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process.

The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN09-008) of .93± acres in Prairie Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of GP Portfolio Landlord #3, LLC on May 25, 2010; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 29, 2010; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Westland planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code, all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the city of Columbus will provide the following municipal services for .93 ± acres in Prairie Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available for residential uses upon annexation of the property. However, commercial uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by the existing 16" water main located on the north side of West Broad Street.

Sewer:

Sanitary Sewer: The site can be served by an existing 8-inch sanitary sewer located within an easement abutting the subject property in the vicinity of the southwest property corner. Permission to tap the sewer is required.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this .93± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0826-2010

Drafting Date: 05/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance (i) authorizes and directs the City Clerk to execute a First Amendment to the Petition for Organization of a New Community Authority for One Neighborhood New Community Authority on behalf of the City of Columbus as the sole "proximate city" within the meaning of Section 349.01(M) of the Ohio Revised Code, and (ii) expresses City Council's determination that the First Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code and fixes a date and place for a public hearing on that First Amendment, all as permitted by Section 349.03 of the Ohio Revised Code.

This ordinance is being submitted as an emergency in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code for holding a public hearing prior to approving an amendment to a petition for organization of a new community authority.

Fiscal Impact: No City funding is required for this legislation.

Title

To authorize and direct the City Clerk to execute a First Amendment to the Petition for Organization of a New Community Authority for One Neighborhood New Community Authority on behalf of the City of Columbus as the sole "proximate city" within the meaning of Section 349.01(M) of the Ohio Revised Code; to determine that the First Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code; to fix a date and place for a

public hearing on that First Amendment; and to declare an emergency.

Body

WHEREAS, this Council enacted Ordinance No. 0382-2008 on March 17, 2008, directing the City Clerk to execute the Petition for Organization of a New Community Authority (the "Petition") for One Neighborhood New Community Authority (the "Authority") on behalf of the City of Columbus (the "City") pursuant to Chapter 349 of the Ohio Revised Code, and that Petition was signed by the City Clerk to indicate the approval of the Petition by the City as the sole "proximate city" as that term is defined in Section 349.01(M) of the Ohio Revised Code; and

WHEREAS, the Petition was filed in the office of the Clerk of the Franklin County Board of Commissioners and in the office of the City Clerk as required by Section 349.03(A) of the Ohio Revised Code; and

WHEREAS, this Council, as the "organizational board of commissioners" as that term is defined in Section 349.01(F) of the Ohio Revised Code, enacted Ordinance No. 0595-2008 on April 14, 2008, determining that the Petition complied as to form and substance with the requirements of Section 349.03(A) of the Ohio Revised Code and fixing the time and place for a hearing on the establishment of the Authority; and

WHEREAS, this Council, as the organizational board of commissioners, held a hearing on the Petition on May 5, 2008, after public notice was duly published in accordance with Section 349.03(A) of the Ohio Revised Code; and

WHEREAS, this Council enacted Ordinance No. 0791-2008 on May 12, 2008, determining that the "new community district" would be conducive to the public health, safety, convenience and welfare and was intended to result in the development of a "new community", as those terms are defined in Section 349.01(A) of the Ohio Revised Code, and declaring the Authority organized and a body politic and corporate; and

WHEREAS, Section 349.03(B) of the Ohio Revised Code authorizes the amendment of the Petition by filing an application to add land to the new community district (the "District") at any time after the creation of the Authority, and upon the filing of such an application the organizational board of commissioners shall follow the same procedure to approve the amendment as required by Section 349.03 in relation to the Petition; and

WHEREAS, Gay Street Condominium, LLC, as the "developer" of the District within the meaning of Section 349.01(E) of the Ohio Revised Code, desires to amend the Petition in order to add certain parcels of real property (collectively, the "Subject Property") to the District; and

WHEREAS, the Developer has requested that City Council (i) authorize and direct the City Clerk to execute on behalf of the City, as the "proximate city", the First Amendment to the Petition for Organization of a New Community Authority for One Neighborhood New Community Authority, in the form currently on file with the City Department of Development (the "First Amendment"), in order to indicate the approval of that First Amendment by the City, and (ii) as the organizational board of commissioners, determine that the First Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code, and the Developer further requests that City Council fix the time and place of a hearing on the First Amendment (which hearing, pursuant to Section 349.03(A) of the Ohio Revised Code, must be held not less than thirty nor more than forty-five days after the filing of the First Amendment); and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to execute the First Amendment and to determine the sufficiency of and fix the public hearing date to approve the First Amendment in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code for the holding of a public hearing prior to approving the First Amendment and also to facilitate the development of the real property governed by the Authority, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE,**

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

- Section 1.** The City Clerk is hereby authorized to execute the First Amendment on behalf of the City. That signature of the City Clerk is for the sole purpose of evidencing the "proximate city" approval of the City and its legislative authority of the First Amendment. The City Clerk is authorized to execute the First Amendment in substantially the form currently on file with the City Department of Development, with such changes therein or amendments thereto as are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the City Clerk on behalf of the City, after approval of any such changes or amendments by the City Attorney, all of which shall be conclusively evidenced by the signing of the First Amendment or amendments thereto by the City Clerk.
- Section 2.** This Council has examined the First Amendment and hereby finds and determines that the First Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code.
- Section 3.** A public hearing on the First Amendment shall be held on Monday, June 28, 2010, commencing at 5:00 p.m. in Council Chambers at 90 West Broad Street, 2nd Floor, Columbus, Ohio 43215.
- Section 4.** The City Clerk shall inform the Clerk of the Franklin County Board of Commissioners of the time and place of that public hearing and shall arrange for notice of that public hearing by publication once each week for three consecutive weeks in a newspaper of general circulation in Franklin County pursuant to Section 349.03(A) of the Ohio Revised Code.
- Section 5.** 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 the passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

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

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 14, 2010 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003586 - OCM-RFSQ FOR CNG AT FLEET

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR THE DESIGN AND CONSTRUCTION OF A COMPRESSED NATURAL GAS FUELING FACILITY AND MAINTENANCE GARAGE UPGRADES FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227.

1.2 Classification: The scope of the work shall be for design and contract administration services for the new compressed Natural Gas (CNG) Fueling Facility to be located at 4211 Groves Road, Columbus, Ohio 43227 and the upgrade for the Groves Road Fleet Management truck repair garage and the repair garage and the indoor parking area for the Fairwood Ave. facility. This project may include, but not necessarily limited to the following: master plans, design plans, electrical, communications, plumbing and HVAC design, asphalt renovation services, design for energy conservation measures, standby power, estimating, scheduling, and construction administration services. This work will be executed on behalf of the Office of Construction Management, in order to meet the operational needs of the Fleet Management Division of the City of Columbus Department of Finance and Management.

RFSQ documents will be available beginning Friday, May 14, 2010.

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

ORIGINAL PUBLISHING DATE: May 15, 2010

BID OPENING DATE - June 15, 2010 10:00 am

SA003589 - MOVING SERVICES FOR THE DIV. OF POLICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

The City of Columbus is seeking proposals for Moving Services for the contents of one (1) existing Division of Police facility located at 4725 Parkwick Drive to one of two locations. Items specified during the on-site pre-bid will be moved to the new Division of Police facility located at 970 Freeway Drive North, Columbus, Ohio 43229. The remaining contents will be moved to a designated storage location at 724 East Woodrow, Columbus, Ohio 43206. The City estimates the move will be conducted in July 2010. Bidder's proposals will include cost, notification time required, and completion time required.

1.2 Classification:

Classification: The successful, responsible bidder will provide all materials, equipment and services required to move furniture, equipment, and miscellaneous cartons from one separate location to one of the two designated locations.

Bidder experience: The bidder must submit an outline of its experience and work history in moving services for the past five years.

Performance Bond: Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid,

Pre-bid Conference: A pre-bid conference will be held on May 20, 2010 at 9:00 a.m. (local time) in the Division of Police building located at 4725 Parkwick Drive.

Facilities Walk-Through: All bidders shall conduct a walk-through of the Division of Police facility to be moved prior to submitting their bid proposal.

Specification Questions: Questions regarding this bid must be sent in writing via email to <mailto:jtindall@columbuspolice.org> no later than 11:00 a.m. (local time) on June 1, 2010. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on June 8, 2010.

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

ORIGINAL PUBLISHING DATE: June 05, 2010

SA003607 - OCM-BLDG PLAQUES FOR VARIOUS FACILITIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

BUILDING PLAQUES FOR VARIOUS CITY OWNED FACILITIES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for MANUFACTURING AND INSTALLATION OF BRONZE METAL BUILDING PLAQUES. Work to be completed within 60 calendar days upon notification of award of contract. Bid documents can be obtained from the Office of Construction Management, 90 W. Broad Street, Room B-41, Columbus, Ohio 43215 beginning Thursday, June 3, 2010.

1.2 Classification: MANUFACTURING AND INSTALLATION OF BRONZE METAL BUILDING PLAQUES. This project includes but is not limited to the manufacturing and installation of plaques as indicated in the plans a specifications. There will not be a pre-bid meeting. All questions and concerns pertaining to the specifications shall be directed in writing to Barry Bryant via fax (614) 645-0254 or e-mail (bnbryant@columbus.gov) prior to June 8, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate for this project including contingency is \$15,000.00

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

ORIGINAL PUBLISHING DATE: June 04, 2010

SA003602 - BRIDGE REHAB-CITYWIDE CONTR. PROJ. 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 15, 2010, for Bridge Rehab - Annual Citywide Contract Project 1 C.I.P. 530301-100010, 1642 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to perform bridge rehabilitation work at various locations in the city. Such work may consist of; crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks, replacement of expansion joint seals on bridges at various locations in the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 19, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$10.00. A pre-bid meeting will be held at 1:00 p.m. on June 8, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 9, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 26, 2010

SA003603 - Resurfacing-Resurfacing 2010 Project 5

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 15, 2010, for RESURFACING - RESURFACING 2010 PROJECT 5, CIP NO. 530282-100056, 1636 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to repair and resurface thirty-six (36) city streets and construct three hundred thirty-five (335) - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of partial depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by December 7, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for a non-refundable cost of \$55.00 per set. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 9, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 26, 2010

BID OPENING DATE - June 16, 2010 3:00 pm

SA003582 - Fairwood Facility Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT F34: FAIRWOOD FACILITY IMPROVEMENTS

SCOPE: Sealed Bids for FAIRWOOD FACILITY IMPROVEMENTS will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, June 16, 2010 at which time they will be publicly opened and

The work for which proposals are invited consists of the removal and replacement of existing brick facades at the Sewer Maintenance Operations Center (SMOC), as follows: 1) removal of deteriorating existing brick facade to portions of the existing building located at 1250 Fairwood Avenue., Columbus, OH 43206. 2) removal of failing sealant and installation of new sealant between sections of existing precast concrete panels making up a second floor overhang / soffit of the existing building 3) repair of the overhang / soffit ceiling due to water damage located at 1250 Fairwood Avenue., Columbus, OH 43206. All work shall be completed within 180 days from date of Notice to Proceed.

CLASSIFICATION: There will be a pre-Bid conference held at the Fairwood Facility, Room 0031A, 1250 Fairwood Ave., Columbus, OH 43206, on Wednesday, June 2, 2010 at 1:30pm. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. . Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: May 15, 2010

BID OPENING DATE - June 17, 2010 11:00 am

SA003610 - R & P/Fleet - Shuttle bus

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Finance & Management Department, Fleet Management Division to obtain formal bids to establish a contract for the purchase of a new and unused gasoline powered van cutaway cab and chassis with a minimum gross vehicle weight rating (G.V.W.R.) of 11,500 pounds and a fourteen (14) passenger mini-bus body for use as shuttle transport of recreation program participants for the Recreation & Parks Department. Non - CDL versions only are acceptable.

1.2 Classification: This bid will be for a complete delivered unit including a van cab and chassis with a mini-bus body overall length of approximately twenty-two (22) feet that includes a rear luggage storage area, and safety accessories.

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: June 03, 2010

SA003606 - Collection Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Franklin County Municipal Court, Clerk of Court to obtain formal bids to establish a purchase order for the purchase of Collection Services for use in Clerk's Office, 375 South High Street, Columbus, Ohio 43215.

1.0 Scope and Classification

1.1 The Franklin County Municipal Court Clerk (herein after referred to as the "Clerk") of the City of Columbus intends to establish a contract for the purpose of collecting accounts receivables owed to the Franklin County Municipal Court Clerk. The Clerk will award the contract to one or more collection agencies. The contract will be awarded for three (3) years, with three (3) consecutive one year renewal options, by mutual agreement of both parties and with approval by the Columbus City Council. The estimated contract commencement date is August 1, 2010.

1.2 The successful bidder(s) will collect a percentage of past due fines, court costs and fees that are at least forty-five (45) days past due.

1.3 The successful bidder(s) will invoice the Clerk on a percentage basis of the receivables collected but shall not include a percentage of the amount added to the original receivable amount for the purpose of offsetting collection costs.

1.4 The Clerk currently creates collection case data files from CourtView 2000, the Franklin County Municipal Court Case Management System. The data is processed and electronically sent on a daily basis, Monday through Friday, except on City holidays. All future contracts shall require the successful bidder(s) to have the ability to receive and/or send data transmissions electronically; including the internet that shall be compatible with equipment and format used by the Clerk and must have the ability to accommodate any future system upgrades. In addition the bidder(s) must have the ability to load data files by compact disc (CD) or digital video disc (DVD) that may be used as a backup in an emergency situation.

1.5 Each bidder shall provide, on the Qualifications of Bidder page (s) a listing of all electronic equipment they propose to utilize for this project.

1.6 Each bidder shall provide, on the Qualifications of Bidder page (s), a listing of all databases and resources that will be used by the bidder to trace those persons represented within the lists provided by the Clerk, if necessary.

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: June 09, 2010

BID OPENING DATE - June 21, 2010 10:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003600 - CRIME LABORATORY INFORMATION MGT. SYTEM

1.1 Scope:

The City of Columbus, Department of Public Safety, Division of Police is seeking bids through this Request for Proposal (RFP) to acquire and implement a laboratory information management system (LIMS) for use by the Columbus Police Crime Laboratory.

1.2 Classification:

A pre-bid conference will be held on Thursday, May 27, 2010 at 10:00 am (EST) in the City of Columbus Division of Police Crime Laboratory, 520 King Ave, Columbus, OH 43201.

The bidder shall provide, within the proposal, pricing for all required hardware, software, pre-installation customization, installation, testing, training, data migration, and documentation. Bidder shall identify any recurring annual maintenance or licensing fees. Bidder shall provide quotes for extended warranties and software support for a minimum of three years following implementation.

The bidder shall provide company information including longevity and a list of laboratories currently using the proposed system. Bidder shall provide a project timeline. Purchase will be funded through the use of grant funds and preference will be given to systems with a project plan timeline that is conducive to the grant cycle.

The bidder will provide a plan to train end users and administrators on the effective use and maintenance of the system. The bidder shall provide information regarding on-going customer support services.

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

ORIGINAL PUBLISHING DATE: June 05, 2010

BID OPENING DATE - June 22, 2010 11:00 am

SA003617 - R&P Swim Center Painting

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 22, 2010, and publicly opened and read immediately thereafter for:

Columbus Aquatics Center Facility Painting

The work for which proposals are invited consists of painting all interior walls, ceilings, doors and frames as shown on the plans 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 06/07/10 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 Rick Miller @ 645-3385, rjmiller@columbus.gov or Justin Loesch, 724-3004, jdloesch@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Columbus Aquatics Center Facility Painting"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, June 15, 2010, at 11:00 am at Columbus Aquatics Center, 1160 Hunter Ave, 43201. 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.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

ORIGINAL PUBLISHING DATE: June 05, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003618 - R&P Indian Mound Park Improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 22, 2010, and publicly opened and read immediately thereafter for:

Indian Mound Park Improvements 2010

The work for which proposals are invited consists of Earthwork, Sports Fields Installation, Fencing, Installation of Site Furnishings, Landscaping, Shelter Installation, Asphalt, Concrete, Limestone Screenings, 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 6/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch (614) 724-3004 or jdloesch@columbus.gov. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Indian Mound Park Improvements 2010".

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

ORIGINAL PUBLISHING DATE: June 05, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003619 - R&P Goodale South Gateway Restoration

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 22, 2010, and publicly opened and read immediately thereafter for:

Goodale Park South Gateway Restoration

The work for which proposals are invited consists of the restoration of the existing stone and ironwork gateway at the south entrance to Goodale Park. The project will result in a configuration of stone piers, stone walls, iron gates and iron railings that matches the existing configuration of stone piers, stone walls, iron gates and iron railings 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 06/07/10 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 in writing to Rogers Krajnak Architects, Inc. Attn: Craig Vander Veen, 264 South Third Street, Columbus Ohio 43215, (614)461-0243, cvanderveen@rogerskrajnak.com. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Goodale Park South Gateway Restoration"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, June 15, 2010, at 1:00 pm at Goodale Park, 120 Goodale Blvd., 43215 at the south gates. 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.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

ORIGINAL PUBLISHING DATE: June 05, 2010

SA003614 - OCM-EXT LIGHTING @ 1120 MORSE RD FOR CPD

ADVERTISEMENT FOR BIDS

EXTERIOR LIGHTING IMPROVEMENTS FOR THE CITY OF COLUMBUS DIVISION OF POLICE
LOCATED AT 1120 MORSE ROAD COLUMBUS, OHIO 43229

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: EXTERIOR LIGHTING IMPROVEMENTS FOR THE CITY OF COLUMBUS DIVISION OF POLICE LOCATED AT 1120 MORSE ROAD, COLUMBUS, OHIO 43229.

1.2 Classification: Electrical renovation/installations for parking lot lighting. This is a single prime project. There will be a pre-bid and site walk-thru on Tuesday, June 15 at 9:30 a.m., located at 1120 Morse Road Columbus, Ohio 43229. This is not a prevailing wage project. Project does require bonding and insurance.

Brief description-.Exterior Lighting Improvements for 1120 Morse Road include furnishing two new exterior pole mounted fixtures complete with concrete foundations and anchor bolts, underground conduits with conductors, new panel breaker, saw cutting and removal of existing asphalt pavement, excavation for new underground electrical raceways, backfill and compaction, and patching of asphalt pavement. Construction estimate is \$13,500.00 including contingency funds.

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: June 04, 2010

SA003597 - OCM-RENOV OF ROOF @ 3022 WINCHESTER PIKE

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ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE AT 3022 WINCHESTER PIKE, COLUMBUS, OHIO 43232

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE AT 3022 WINCHESTER PIKE, COLUMBUS, OHIO 43232. Bids accepted June 1 thru June 22, 2010.

1.2 Classification: Removal of the existing roofing system for a police substation and installation of a modified bitumen system. This is a single prime project. There will be a pre-bid and walk-thru on Tuesday, June 1, 2010 at 10 a.m. at the site.

Brief description- renovation of the existing roofing system for the site. Total construction estimate is \$90,000.00.

1.3 This is a prevailing wage project. A 10% proposal bond and 100% performance bond shall be required. All questions and concerns pertaining to the plans and specifications shall be directed in writing to the Project Manager, Attention: Steve Lewie in writing only via fax (614) 645-0254 or e-mail (bslewie@columbus.gov). All questions and clarification items shall be received prior to Thursday, June 17, 2010 by 4:00 p.m., the cut off date. Questions received after that time and date will not be addressed. Addendums will be issued accordingly.

Printing- Beginning Tuesday, June 1, 2010, Specifications will be available at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. Additional copies available for \$25.00 each.

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

ORIGINAL PUBLISHING DATE: June 03, 2010

SA003621 - PEDESTRIAN SAFETY IMP./ADA CURB RAMPS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 22, 2010, for PEDESTRIAN SAFETY IMPROVEMENTS - SIDEWALK REPAIR PROGRAM and ADA RAMP PROJECTS - CITYWIDE CURB RAMPS, C.I.P. NO. 590105-100005 and C.I.P. NO. 530087-100002, Standard Drawings; 2201, 2202, 2303 Drawer A and 2319 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to procure; citywide on call sidewalk repair, citywide on-call curb ramp repair, and citywide on-call curb ramp installation, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City within 730 days from the issuance of the notice to proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for the non-refundable price of \$25.00. A pre-bid meeting will be held on June 14, 2010 at 11:30 a.m. at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 15, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: June 05, 2010

BID OPENING DATE - June 24, 2010 11:00 am

SA003608 - STEEL PRODUCTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various steel products for all City facilities thru September 28, 2012. The bidder shall submit their standard published catalog(s) and price lists. The City may purchase any items(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of steel and various related items as specified herein. All bidders will provide their standard catalog/price list, their applicable discount structure, and instructions for application of the discount either in the space provided on Pages 5A or on a separate attachment to the bid. Attachment should be clearly marked as an addendum to Page 5A.

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.

Type of Bid: IFB: RFP: RFSQ:

Requested By: Chris Lorenz

Contact for SPECS: Chris Lorenz
Phone (Voice/Fax) 645-8386

Contact for DELIVERY:
Phone (Voice/Fax)

Contact for PAYMENT:
Phone (Voice/Fax)

Brief Description/Purpose:

Duration of Proposed Contract:

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

WORKER'S COMPENSATION? no

UNIVERSAL TERM CONTRACT(UTC)? yes

GENERAL LIABILITY INSURANCE? no

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OTHER INSURANCE? no

PERFORMANCE BOND & PERCENTAGE?

BID/PROPOSAL BOND & PERCENTAGE?

OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: SA002452/FL003613

ORIGINAL PUBLISHING DATE: May 29, 2010

SA003609 - RADIO TOWER REPAINT/SUPPORT SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus Division Support Services is seeking bids for the painting, installation of dual red/white LED flashing beacons and dual red/white LED sidelights with new control boxes, and installation of a lightning rod/ground system at two of its 314 foot self supporting public safety radio towers. Re-painting, installation of lighting systems and lightning rod/ground system on the City of Columbus owned facilities at 5900 Parsons Ave. and 4250 Groves Rd., respectively, is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division Support Services is re-painting, installing dual red/white LED flashing beacons and dual red/white LED sidelights with new control boxes, and installing lightning rod/ground systems at two (2) of its 314 foot self supporting public safety radio towers located on the City of Columbus owned facilities at 5900 Parsons Ave. and 4250 Groves Rd.. Requirement also includes the supplier providing a full parts and service warranty.

1.3 Pre-Bid: There will be no pre-bid conference for this project. Although not required, all bidders are encouraged to visit the project sites with a representative of the owner prior to the bidding process. To schedule a site visit, please contact John A. Grembowski Jr @ (614) 732-3346 or email him at jagrembowski@columbus.gov.

2.0 APPLICABLE PUBLICATIONS:

2.1 Electrical Code: Equipment provided and the installation thereof shall comply with all applicable electrical codes.

2.2 Safety Regulations: Equipment and services provided and the installation thereof shall comply with all applicable OSHA, FAA, FCC and other safety regulations and guidelines. This specifically includes FAA Circular Advisory AC 70/7460-1 Obstruction Marking and Lighting and FCC 47 CFR Ch. I, Pt 17 Construction, Marking, and Lighting of Antenna Structures. Bid must include all levels of lighting required for tower height by FAA and FCC regulations.

2.3 Manufacturer Specification Manuals: Installation and all parts are to comply with manufacturer specifications as stated in equipment manuals.

2.4 Manufacturer Names: All manufacturers, product names and product numbers referred to in these specifications (section 3.2 and 3.3 all) are to be bid on as written unless a particular manufacturer or part number is not listed for that item.

3.0 REQUIREMENTS:

3.1 General Requirements:

3.1.1 Term: The proposed contract is a one time purchase of all materials, services, and installation necessary for re-painting, installing dual red/white LED flashing beacons and dual red/white LED sidelights with new control boxes, and installation of lightning rod/ground systems. It is the intention of the City to have the installation and painting complete within one hundred twenty (120) days of a completed document.

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3.1.2 Pricing: Suppliers are to bid firm, fixed prices. All pricing is to be FOB destination, freight prepaid and allowed. Pricing is to be the one time price for all materials, installation and a minimum of 1 year service and support plan as specified.

3.1.3 Quality Standard: All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The equipment offered shall be new and a current model under standard production by the manufacturer. The supplier shall guarantee to replace, FOB, the purchasers destinations, any part, parts, or entirety of the item(s) which prove defective.

3.1.4 Quantity: Delivery and destination of all supplies and parts necessary to complete one tower site at 5900 Parsons Avenue. Delivery and destination of all supplies and parts necessary to complete one tower site at 4250 Groves Rd. Both with service and support plan as specified herein. Tower site huts do not have adequate space or hazmat qualifications for storage. All parts and supplies must be brought to site on as needed basis.

3.2 Specification Requirements for 5900 Parsons Avenue:

3.2.1 Preparation: Before painting, all surfaces shall be clean and free from all foreign matter. The tower requires the scraping of loose paint and corrosion. Any areas showing corrosion will be spot primed. All debris must be removed by the supplier. If hazardous materials (lead paint, etc.) must be disposed of, this will also be accomplished by supplier.

3.2.2 Painting: One (1) coat of one (1) color of paint shall be applied to the tower. The color shall be metallic in nature and meet the specifications for application to a Rohn manufactured tower. All surfaces of all parts of the tower, including any exposed steel, any anchors, turnbuckles and cable clamps, shall be painted, except accessories, such as antennas, ladders, bottom of flanges, lights and cables. All bolts and nuts, which have not been painted, shall also be painted. The paint shall be applied by brushing or spraying, depending on conditions or the painter's option. All surfaces shall be uniformly covered, with no streaks or incompletely covered surfaces permitted.

3.2.3 LED Lighting System: Installation of one (1) complete Flash Technology FTS 362 Series ADVANCED LED SOLUTIONS L-864/L-865 system. System should have dual red/white LED flashing beacon & dual red/white LED sidelights with control box capable of switching between day and night modes. Control box is to be mounted inside of the tower hut on wall space provided. All wiring, circuitry and connections required to make system operational will be supplied by bidder and terminated at that point. Control box should provide dry contact alarm outputs for integration into a monitoring system.

3.2.4 Lightning Rod/Ground System: A lightning rod/ground system shall be installed on the tower. Rod/ground system selection is at the discretion of the supplier but must meet the following specifications and installation procedures: Air Terminal head is galvanized steel rod single pointed and installed on the highest point of the tower with minimal length not less than 2 meters fastened to structure tightly and firmly. Air terminal shall be welded to a down conductor wire installed by bidder along the main leg which will have support at an interval of 1.50 m. along the required length. Down conductor will be fastened to tower structure tightly and firmly by clamp. For down conductor, use bare steel galvanized wire twisted with 70

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mm. cross section surface. Down conductor wire shall connect to ground test box (casted aluminum) installed by bidder and shall connect to current tower grounding grid, plate or single point ground. Use exothermic welding to connect copper wire to tower structure and ground point. Installation shall include a test of the ground resistance value using earth tester and shall not be higher than 10 Ohms. In the case that the ground resistance value is higher than set value, more ground rod shall be installed or use of chemical technique shall be used to reduce ground resistance to not over 10 Ohms.

3.2.5 Materials Required: The supplier shall provide all parts and installation required for a complete paint job, lighting system, and lightning rod/ground installation, including but not limited to the following: All connectors, cabling, and fastening hardware.

3.2.6 Additional Materials: The supplier shall provide any materials in addition to the list above that are required to complete a fully operational system, rod/ground system installation and paint job as indicated by this specification.

3.2.9 Alternate Equipment: Alternate equipment is only applicable to items not listed by a specific part number. Any item without a specific part number listed may be provided at the bidder's discretion as long as it meets or exceeds current industry standards.

3.2.10 Installation Required: The control box for lighting system will be installed in a temperature controlled telecommunications equipment room. The lightning rod/ground system will be at installed in locations appropriate and standard for the telecommunications industry. The supplier shall be responsible for the full installation and full activation of all equipment. The supplier shall be responsible for providing all equipment and manpower needed to effectively accomplish work including installations and activations.

3.2.11 Installation Coordination: All services shall be coordinated with a City of Columbus point of contact at a time which has been mutually agreed upon by the Supplier and the City of Columbus.

3.2.12 Installation Methods: The painting and installations shall be done in a manner that is equal to or exceeds the standards of similar methods performed throughout the telecommunications industry. This work shall be done in a manner that minimizes or eliminates downtime to the extent possible.

3.2.13 City of Columbus Representatives Present: The supplier shall allow City of Columbus representatives to be present during all phases of the work.

3.3 Specification Requirements for 4250 Groves Rd.:

3.3.1 Preparation: Before painting, all surfaces shall be clean and free from all foreign matter. The tower requires the scraping of loose paint and corrosion. Any areas showing corrosion will be spot primed. All debris must be removed by the supplier. If hazardous materials (lead paint, etc.) must be disposed of, this will also be accomplished by supplier.

3.3.2 Painting: One (1) coat of one (1) color of paint shall be applied to the tower. The color shall be metallic in nature and meet the specifications for application to a Rohn manufactured tower. All surfaces of

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all parts of the tower, including any exposed steel, any anchors, turnbuckles and cable clamps, shall be painted, except accessories, such as antennas, ladders, bottom of flanges, lights and cables. All bolts and nuts, which have not been painted shall also be painted. The paint shall be applied by brushing or spraying, depending on conditions or the painter's option. All surfaces shall be uniformly covered, with no streaks or incompletely covered surfaces permitted.

3.3.3 LED Lighting System: LED Lighting System: Installation of one (1) complete Flash Technology FTS 362 Series ADVANCED LED SOLUTIONS L-864/L-865 system. System should have dual red/white LED flashing beacon & dual red/white LED sidelights with control box capable of switching between day and night modes. Control box is to be mounted inside of the tower hut on wall space provided. All wiring, circuitry and connections required to make system operational will be supplied by bidder and terminated at that point. Control box should provide dry contact alarm outputs for integration into a monitoring system.

3.3.4 Lightning Rod/Ground System: A lightning rod/ground system shall be installed on the tower. Rod/ground system selection is at the discretion of the supplier but must meet the following specifications and installation procedures: Air Terminal head is galvanized steel rod single pointed and installed on the highest point of the tower with minimal length not less than 2 meters fastened to structure tightly and firmly. Air terminal shall be welded to a down conductor wire installed by bidder along the main leg which will have support at an interval of 1.50 m. along the required length. Down conductor will be fastened to tower structure tightly and firmly by clamp. For down conductor, use bare steel galvanized wire twisted with 70 mm.² cross section surface. Down conductor wire shall connect to ground test box (casted aluminum) installed by bidder and shall connect to current tower grounding grid, plate or single point ground. Use exothermic welding to connect copper wire to tower structure and ground point. Installation shall include a test of the ground resistance value using earth tester and shall not be higher than 10 Ohms. In the case that the ground resistance value is higher than set value, more ground rod shall be installed or use of chemical technique shall be used to reduce ground resistance to not over 10 Ohms.

3.3.5 Materials Required: The supplier shall provide all parts and installation required for a complete paint job, lighting system, and lightning rod/ground system installation, including but not limited to the following: All connectors, cabling, and fastening hardware.

3.3.6 Additional Materials: The supplier shall provide any materials in addition to the list above that are required to complete a fully operational system, rod/ground system installation and paint job as indicated by this specification.

3.3.9 Alternate Equipment: Alternate equipment is only applicable to items not listed by a specific part number. Any item without a specific part number listed may be provided at the bidder's discretion as long as it meets or exceeds current industry standards.

3.3.10 Installation Required: Installation Required: The control box for lighting system will be installed in a temperature controlled telecommunications equipment room. The lightning rod/ground system will be at installed in locations appropriate and standard for the telecommunications industry. The supplier shall be responsible for the full installation and full activation of all equipment. The supplier shall be responsible for providing all equipment and manpower needed to effectively accomplish work including installations and activations.

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3.3.11 Installation Coordination: All services shall be coordinated with a City of Columbus point of contact at a time which has been mutually agreed upon by the Supplier and the City of Columbus.

3.3.12 Installation Methods: The painting and installations shall be done in a manner that is equal to or exceeds the standards of similar methods performed throughout the telecommunications industry. This work shall be done in a manner that minimizes or eliminates downtime to the extent possible.

3.3.13 City of Columbus Representatives Present: The supplier shall allow City of Columbus representatives to be present during all phases of the work.

3.4 Support and Service:

3.4.1 Field Maintenance Service: The supplier shall provide field maintenance service with second day coverage between the hours of 8:00 AM and 5:00 PM.

3.4.2 Help Desk Support: The supplier shall provide a minimum of 2 years of help desk support for the lighting system and all of its components.

4.0 SAMPLING, INSPECTION AND TESTING PROCEDURES

4.1 Inspection: The entire job shall undergo a thorough physical inspection upon receipt and prior to acceptance by the City. Any damaged, defective, substandard unit or work shall be removed, redone, or replaced by the supplier at no cost to the City of Columbus.

5.0 PREPARATION FOR DELIVERY

5.1 Delivery Location: The delivery location of materials shall be as follows:

5900 Parsons Avenue.:

Division of Support Services
John Grembowski
1250 Fairwood Ave.
Columbus, Ohio 43223

4250 Groves Rd.:

Division of Support Services
John Grembowski
1250 Fairwood Ave.
Columbus, Ohio 43223

5.2 Packaging: All items must be packaged in at least the minimum standard packing materials designed to protect against physical damage during shipment.

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5.3.1 Invoice Content: Invoices are to be sent to the "Bill To" address below. The invoice shall show the customer purchase order number, description of the item and the total amount.

6.0 NOTES:

6.1 Environmentally Preferable Purchasing: In evaluation of this bid, pursuant to the City of Columbus Code (329.31 Environmentally Preferable Purchasing) preference shall be given to an environmentally preferable bidder (see page 3A). The bidder that will be considered environmentally preferred will have, but not limited to, products or processes with one or more of the following certifications: Green Seal, ISO14001, Energy Star, SCS or other Eco-Friendly certification determined by the City as relevant. A vendor is encouraged to provide products, information, training and or programs that will help the City comply with its' environmental initiative.

6.2 INSURANCE REQUIREMENTS

6.2.1 Liability Insurance: The contractor shall take out and maintain, during the life of the contract, such Public Liability (bodily injury and property damage) Insurance as shall protect him from claims and damages for personal injury, including accidental death, as well as from claims for property damage which may arise from operations under contract, whether such operation be by himself or any subcontractor or by anyone directly or indirectly employed by either of them. Such insurance policy shall include the city as named insured. The Contractor shall maintain coverage of the types and in the amounts specified below. Submitting a certificate of insurance shall evidence proof of such insurance coverage. A contractor's "umbrella" type policy with limits specified below may be submitted for this requirement, with the City as named insured.

The amount of such insurance shall be as follows:

| | |
|---------------------------|-----------------|
| Bodily Injury Liability | |
| Each Person..... | \$ 1,000,000.00 |
| Each Accident..... | \$ 1,000,000.00 |
| Property Damage Liability | |
| Each Person..... | \$ 1,000,000.00 |
| Each Accident..... | \$ 1,000,000.00 |

Such Insurance shall remain in full force and effect during the life of the contract.

Insurance may not be changed or cancelled unless the insured and the City are notified in writing not less than thirty days prior to such change or cancellation. If any part of the contract is sublet, the Contractor is responsible for the part sublet being adequately covered by insurance herein above described.

Contractor assumes all risk of loss and damage the equipment provided unless loss or damage occurs at the

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time the operator and equipment are being operated for the purpose designated by the city and such loss or damages are caused by an act of the City or its employee which constitutes gross negligence or wanton misconduct.

6.2.2 Workers Compensation Insurance: The contractor shall take out and maintain, during the life of this contract, adequate worker's compensation insurance for all his employees employed at the site of the project and, in case any work is sublet, the Contractor shall require the subcontractor similarly to provide worker's compensation insurance for the latter's employees, unless such employees are covered by the protection afforded by the Contractor. The Contractor shall furnish a copy of the worker's compensation certificate showing that the Contractor has paid his industrial insurance.

6.2.3 Insurance Verification: The Contractor shall submit proof that the required liability insurance and Worker's Compensation is paid and in effect. A certificate of Liability Insurance and a copy of the Workers Compensation Certificate must be submitted with the bid.

6.4 Correspondence: All correspondence generated by contract awarded; regarding quantity, delivery, pricing, etc. shall be submitted to:

Division of Support Services
220 Greenlawn Ave
Columbus, Ohio 43223-2694
Attention: Tracena Fowler
e-mail: tfowler@columbus.gov

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: June 02, 2010

SA003611 - R & P/Fleet - 3 Dump Bodies, Etc.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

It is the intent of the City of Columbus, Finance and Management Department/Fleet Management Division, to obtain formal bids to establish a contract(s) for the purchase of 3 to 4 cubic yard capacity utility dump bodies with hoists, central hydraulic systems, quick connect snow plows and salt spreaders to be mounted/installed on each of three (3) City owned new 2011 Ford F-450HD cab and chassis trucks for use by the Recreation and Parks Department.

1.2 Classification:

The contract(s) resulting from this bid proposal will provide for the purchase and installation/mounting of three (3) each 3 to 4 cubic yard capacity utility dump bodies with hoists, central hydraulic systems, quick connect snow plows and salt spreaders as specified herein on City provided and new 2011 Ford F-450HD cab and chassis with cab-to-axle (CA) lengths of 60 inches each.

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: June 08, 2010

SA003615 - R&P Concrete Improvements 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, June 24, 2010, and publicly opened and read immediately thereafter for:

Concrete Improvements 2010

The work for which proposals are invited consists of concrete paving, concrete footing, demolition, site work, 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 06/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch @ 724-3004, jldoesch@columbus.gov

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project

Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Concrete Improvements 2010"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

ORIGINAL PUBLISHING DATE: June 05, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003616 - R&P Asphalt Improvements 2010

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, June 24, 2010, and publicly opened and read immediately thereafter for:

Asphalt Improvements 2010

The work for which proposals are invited consists of asphalt repair, asphalt overlay, and new asphalt installation, landscape installation, site furnishings 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 06/8/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch @ 724-3004, jdoesch@columbus.gov

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Asphalt Improvements 2010"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. "

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

ORIGINAL PUBLISHING DATE: June 05, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003620 - R&P Roof Renovations 2010 - Phase 2

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, June 24, 2010, and publicly opened and read immediately thereafter for:

Roof Renovations 2010 - Phase 2

The work for which proposals are invited consists of some masonry work, drain repairs and repairs and/or the removal and replacement of roofing on Columbus Performing Arts Center - 549 Franklin Ave, 43205, Barnett Rec Center - 1184 Barnett, 43227, Barack Rec Center - 580 Woodrow Ave, 43207, Beatty Rec. Center - 247 N. Ohio Ave, 43203, Cleo Dumaree Sports Complex - 276 S Nelson Rd, 43205, Far East Rec. Center - 1826 Lattimer Dr., 43227, Holton Rec Center - 303 N Eureka Ave., 43204, Schiller Residence - 1000 City Park Dr., 43206, Aquatics Center - 1160 Hunter, 43201, Westgate Rec Center - 455 W. Westgate Ave., 43204, Linden Rec Center - 1254 Briarwood Ave, 43211, 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 06/08/10 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 Wes Van Autrieve @ 226.8886 or Rick Miller @ 645-3385. 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 "Roof Renovations 2010, Phase 2"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, June 15, 2010, at 9:00 am starting at Carriage Place Rec Center, 4900 Sawmill Rd, 43235. 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.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

"No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount."

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

ORIGINAL PUBLISHING DATE: June 05, 2010

SA003623 - UIRF - NORTH HIGH SIDEWALK AT OVERBROOK

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 24, 2010, for UIRF - NORTH HIGH SIDEWALK AT OVERBROOK CIP NO. 440005 - 100008, 2757 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is replacing approximately 382 linear feet of existing concrete curb, sidewalk and fence along with adding a retaining wall on the east side of High Street between Croswell Road and Overbrook Drive. ADA compliant curb ramps to cross High Street and Overbrook Drive are also included, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City within seventy-five (75) calendar days from the issuance of the notice to proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for the non-refundable cost of \$15.00 for a half-size set and \$20.00 for a full size set. A pre-bid meeting will be held on June 15, 2010 at 10:30 a.m. at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 17, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: June 09, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003624 - CCAD - CLEVELAND AVENUE IMPROVEMENT

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 24, 2010, for COLUMBUS COLLEGE OF ART AND DESIGN - CLEVELAND AVENUE IMPROVEMENT CIP NO. 530801-100003, 2724 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is to provide pedestrian improvements such as new sidewalks, new curb ramps, trees, street furniture, and curbs/gutters. There will be minor water and drainage work as well, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 15, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for the non-refundable price of \$15.00 for a half-size set and \$20.00 for a full-size set for the bid package. A pre-bid meeting will not be held for this project. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 17, 2010 at 10:00 a.m. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: June 10, 2010

BID OPENING DATE - June 29, 2010 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003612 - OCM-RENOV OF ROOF @ 1371 CLEVELAND AVE

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 1371 CLEVELAND AVENUE, COLUMBUS, OHIO 43211, for June 14 thru June 29, 2010.

1.2 Classification: Removal of the existing roofing system for a police substation. Project will also include: installation of a modified bitumen system, masonry, mold abatement, window demolition, minor carpentry, drywall, painting, carpet and floor tile. This is a single prime project. There will be a prebid and walk thru on Monday, June 14 at 10AM. This is a prevailing wage project requiring bonding and insurance.

Brief description- renovation of the existing roofing system, masonry repairs, mold abatement, window demolition, minor carpentry, and drywall/painting in designated areas, removal and replacement of floor tiles and carpeting in select areas. Total construction estimate is \$290,000.

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email only to the Architect Mull & Weithman to the attention of: Bradley J. Mull at fax (614) 267-6978 or email bjm@mw-architects.com by June 24 by 4PM.

Printing- Plans & Specifications will be available on June 8 at D.C. Reprographics, 1072 W. Fifth Avenue, Columbus, Ohio, 43212, Ph. 614-297-1200, for a \$40.00 non-refundable deposit. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: June 03, 2010

BID OPENING DATE - July 2, 2010 5:00 pm

SA003622 - CIP 650725.03 Large Diameter Sewer Proj

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650725.03 - Large Diameter Sewer Assessment Project - Alum Creek Trunk (Middle)/Alum Creek Interceptor Sewer pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, July 2nd, 2010.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in performing an assessment for the need to repair/rehabilitate and/or clean the identified sewers ranging from 42" to 96" in diameter using CCTV and sonar inspection methods. Deliverables shall include, but are not limited to video files and logs, and an Assessment Report which shall describe the condition of the sewers and make recommendations for the most cost effective method for reducing their probability of failure over the life cycle of the asset.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021B, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Friday, June 18, 2010 to Jeremy K. Cawley, P.E. jkawley@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary, by Friday, June 25, 2010.

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

ORIGINAL PUBLISHING DATE: June 08, 2010

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0006-2010

Drafting Date: 12/18/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Recreation and Parks Committee/Development Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

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

A valid picture ID is needed to enter City Hall.

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

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010, 4:00 p.m., Council Chambers

Thursday, June 17, 2010, 3:00 p.m., Council Chambers

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

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

Legislation Number: PN0010-2010

Drafting Date: 12/23/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 German Village Commission Meeting Schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

[German Village Commission 2010 Meeting Schedule](#)

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm |
|----------------------|---|--|
| December 22, 2009 | December 29, 2009 | January 5, 2010 |
| January 19, 2010 | January 26, 2010 | February 2, 2010 |
| February 16, 2010 | February 23, 2010 | March 2, 2010 |
| March 23, 2010 | March 30, 2010 | April 6, 2010 |
| April 20, 2010 | April 27, 2010 | May 4, 2010 |
| May 18, 2010 | May 25, 2010 | June 1, 2010 |
| June 22, 2010 | June 29, 2010 | July 6, 2010 |
| July 20, 2010 | July 27, 2010 | August 3, 2010 |
| August 24, 2010 | August 31, 2010 | September 7, 2010 |
| September 21, 2010 | September 28, 2010 | October 5, 2010 |
| October 19, 2010 | October 26, 2010 | November 2, 2010 |
| November 23, 2010 | November 30, 2010 | December 7, 2010 |
| December 21, 2010 | December 28, 2010 | January 4, 2011 |
| January 18, 2011 | January 25, 2011 | February 1, 2011 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0011-2010

Drafting Date: 12/23/2009

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rfblack@columbus.gov

Body

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|----------------------|---|---|
| December 24, 2009 | December 30, 2009 | January 7, 2010 |
| January 21, 2010 | January 28, 2010 | February 4, 2010 |
| February 18, 2010 | February 25, 2010 | March 4, 2010 |
| March 18, 2010 | March 25, 2010 | April 1, 2010 |
| April 22, 2010 | April 29, 2010 | May 6, 2010 |
| May 20, 2010 | May 27, 2010 | June 3, 2010 |
| June 17, 2010 | June 24, 2010 | July 1, 2010 |
| July 22, 2010 | July 29, 2010 | August 5, 2010 |
| August 19, 2010 | August 26, 2010 | September 2, 2010 |
| September 23, 2010 | September 30, 2010 | October 7, 2010 |
| October 21, 2010 | October 28, 2010 | November 4, 2010 |
| November 18, 2010 | November 24, 2010* | December 2, 2010 |
| December 23, 2010 | December 30, 2010 | January 6, 2011 |
| January 20, 2011 | January 27, 2011 | February 3, 2011 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0012-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2010 Meeting schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rfblack@columbus.gov

Victorian Village Commission 2010 Meeting Schedule

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

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|----------------------|---|---|
| December 31, 2009 | January 7, 2010 | January 14, 2010 |
| January 28, 2010 | February 4, 2010 | February 11, 2010 |
| February 25, 2010 | March 4, 2010 | March 11, 2010 |
| March 25, 2010 | April 1, 2010 | April 8, 2010 |
| April 29, 2010 | May 6, 2010 | May 13, 2010 |
| May 27, 2010 | June 3, 2010 | June 10, 2010 |
| June 24, 2010 | July 1, 2010 | July 8, 2010 |
| July 29, 2010 | August 5, 2010 | August 12, 2010 |
| August 26, 2010 | September 2, 2010 | September 9, 2010 |
| September 30, 2010 | October 7, 2010 | October 14, 2010 |
| October 28, 2010 | November 4, 2010 | November 11, 2010 |
| November 25, 2010 | December 2, 2010 | December 9, 2010 |
| December 30, 2010 | January 6, 2011 | January 13, 2011 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0013-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

[Italian Village Commission 2010 Meeting Schedule](#)

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|----------------------|---|---|
| January 5, 2010 | January 12, 2010 | January 19, 2010 |
| February 2, 2010 | February 9, 2010 | February 16, 2010 |
| March 2, 2010 | March 9, 2010 | March 16, 2010 |
| April 6, 2010 | April 13, 2010 | April 20, 2010 |
| May 4, 2010 | May 11, 2010 | May 18, 2010 |
| June 1, 2010 | June 8, 2010 | June 15, 2010 |
| July 6, 2010 | July 13, 2010 | July 20, 2010 |
| August 3, 2010 | August 10, 2010 | August 17, 2010 |
| September 7, 2010 | September 14, 2010 | September 21, 2010 |
| October 5, 2010 | October 12, 2010 | October 19, 2010 |
| November 2, 2010 | November 9, 2010 | November 16, 2010 |
| December 7, 2010 | December 14, 2010 | December 21, 2010 |
| January 4, 2011 | January 11, 2011 | January 18, 2011 |
| February 1, 2011 | February 8, 2011 | February 15, 2011 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0014-2010

Drafting Date: 12/23/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2010 Meeting

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2010 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|----------------------|---|---|
| January 7, 2010 | January 14, 2010 | January 21, 2010 |
| February 4, 2010 | February 11, 2010 | February 18, 2010 |
| March 4, 2010 | March 11, 2010 | March 18, 2010 |
| April 1, 2010 | April 8, 2010 | April 15, 2010 |
| May 6, 2010 | May 13, 2010 | May 20, 2010 |
| June 3, 2010 | June 10, 2010 | June 17, 2010 |
| July 1, 2010 | July 8, 2010 | July 15, 2010 |
| August 5, 2010 | August 12, 2010 | August 19, 2010 |
| September 2, 2010 | September 9, 2010 | September 16, 2010 |
| October 7, 2010 | October 14, 2010 | October 21, 2010 |
| November 4, 2010 | November 11, 2010 | November 18, 2010 |
| December 2, 2010 | December 9, 2010 | December 16, 2010 |
| January 6, 2011 | January 13, 2011 | January 20, 2011 |
| February 3, 2011 | February 10, 2011 | February 17, 2011 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2010 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2010 Meeting Schedule

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

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

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

Legislation Number: PN0021-2010

Drafting Date: 12/30/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

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

Monday, February 8, 2010

Monday, May 10, 2010

Monday, September 20, 2010

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

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

Advertise: 01/02/2010 to 9/18/2010

Legislation Number: PN0023-2010

Drafting Date: 01/04/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.
MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0094-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 2,070 square foot building on 13,167 square feet of land, situated at 2682 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,070 square feet, .302 ACRES
2682 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

This is a one-story, concrete block and brick building containing 2,070 square feet. The interior includes one large open room, a smaller room measuring approximately 15 feet by 18 feet, two bathrooms and a kitchen.

Pedestrian access to the building is by sidewalk from Cleveland Avenue, and off-street parking is provided to the rear of the property off Westerville Road.

SITE DESCRIPTION

The site is located just north of the intersection of Cleveland Avenue and Westerville Road. It is adjacent to a service station located at the aforementioned intersection, and directly south of National City Bank, in the Linden neighborhood. The site is generally rectangular in shape, with vehicular access from Westerville Road.

All utilities are present at the site.

The site has approximately 80 feet of frontage on Cleveland Avenue, and approximately 88 feet of frontage on Westerville Road, with a total area of .302 acres, or 13,155 square feet. Off street parking is provided for approximately 10 to 15 vehicles at the rear of the property.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 14,000 vehicles per day, and Westerville Road at approximately 7,500 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is offered for sale at **\$103,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

Terrific location just north of the Westerville Road / Cleveland Avenue split. Open floor plan allows for wide range of uses including restaurant, meeting hall, real estate office, insurance office, general sales office, retail store.

This is also an outstanding redevelopment opportunity for fast food, drive through or any business that can take advantage of highway access to the property from both front and rear of the property.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0095-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$129,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0096-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$207,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0097-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice of Sale/Advertisement Title: Property For Sale, Approximately 2,928 square foot building on approximately 19,602 square feet of land, situated at 2500 Sullivant Avenue, Columbus, Ohio 43223

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,928 square foot building on .45 ACRES
2500 SULLIVANT AVENUE
COLUMBUS, OHIO 43223

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 2,928 square feet, situated on a parcel of land containing approximately .45 acres, Franklin County Auditor's Parcels 010-051278.

This is a one-story concrete block building formerly used as a medical facility. It contains approximately 2,928 square feet, with a storefront on Sullivant Avenue of approximately 31 feet. The building contains several exam rooms with sinks, a

reception area, several offices and storage rooms.

SITE DESCRIPTION

The site contains approximately .45 acres situated at the northeast corner of Sullivant Avenue and Terrace Avenue. The site has approximately 150 feet of frontage on Sullivant Avenue, and approximately 130 feet on Terrace Avenue. The site includes a paved parking lot accommodating approximately 28 vehicles with access from Sullivant and from the alley behind the property. There is additional parking for another four cars behind the building. The site also includes a 30 foot lot adjacent to the building to the east that is not currently being utilized.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Sullivant Avenue is approximately 17,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is offered for sale at an asking price of **\$259,000**.

ZONING

The property is currently zoned C-4. This zoning is general commercial, allowing a broad range of commercial uses.

REMARKS

Well suited for a variety of commercial or medical uses. Great for doctor or dentist office, insurance or real estate offices. Potential for bar/restaurant. With the vacant lot on the east side of the building, there is also redevelopment potential to fully utilize this lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0107-2010

Drafting Date: 04/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village / Victorian Village Joint Commission Public Meetings-April thru June 2010

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

BodyItalian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, April 22, 2010 6:00 p.m.

Italian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, May 27, 2010 6:00 p.m.

Italian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, June 24, 2010 6:00 p.m.

Legislation Number: PN0112-2010

Drafting Date: 04/27/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title 2011 Tax Budget Notice of Public Hearing Notice/Advertisement Title: City of Columbus Tax Budget

Contact Name: Robert McDaniel

Contact Telephone Number: 614-645-8247

Contact Email Address: BLMcDaniel@columbus.gov

BodyNotice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 26, 2010 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2011. Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

Legislation Number: PN0145-2010

Drafting Date: 05/26/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: PARKING METER RATES; TIME LIMITS; AND DEPOSIT OF COIN, COINS, OR ELECTRONIC FUND TRANSFER (DEBIT OR CREDIT) CARD EQUIVALENCE REQUIRED

Contact Name: Randy Bowman, Administrator Division of Mobility Options

Contact Telephone Number: 614-645-2464

Contact Email Address: rjbowman@columbus.gov

BodyI. General

Pursuant to the authority vested in me by Columbus City Code, 1959 Section 2155.04, the following regulations are hereby established which set forth the interval of time and coin, coins, or electronic fund transfer (debit or credit) card equivalence required to be deposited. The hourly rates established herein shall supersede and replace all previously hourly rates.

Each parking meter installed upon public streets shall display a sign plate clearly defining the time limit and the required coin, coins, or electronic fund transfer (debit) card equivalence to be deposited for each metered parking space.

The established time limit along with the required coin, coins, or electronic fund transfer (debit) card equivalence to be deposited shall conform to the following regulations.

II. Meter Rates

Each metered parking space designated within the City of Columbus with time limits as follows shall require the deposit of US currency in any combination of nickels, dimes, quarters, or the electronic fund transfer (debit or credit) card equivalent thereof:

See attachment PN0145-2010rates.doc

By Order Of:
Mark Kelsey
Director

Legislation Number: PN0148-2010

Drafting Date: 06/01/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Notice to Property Owners of Special Assessment

Contact Name: Bessie M. Twyman

Contact Telephone Number: (614) 645-7264

Contact Email Address: bmtwyman@columbus.gov

Body

On May 10, 2010, the Columbus City Council, upon the earlier petition of various property owners within the Discovery Special Improvement District, adopted Resolution No. 0059X-2010, declaring it necessary to implement the Plan for Services approved by the City Council by adoption of Resolution No. 0033X-On April 5, 2010, and calling for the provision of these services to be funded in part by special assessment.

An estimate of the cost of performing the Plan for Services, a list of lots and lands to be assessed, estimated assessments for each property in the Discovery Special Improvement District, and all other relevant documents are on file at the office of the Clerk of Council, City Hall, 90 West Broad Street, Columbus, Ohio 43215 and available for inspection by any interested person.

The assessment shall be levied on the basis of the formula described in an attached document, labeled "Exhibit A". An annual assessment may be paid once each year or semi-annually. Assessments will be billed by the Franklin County Auditor with property taxes.

Information about the amount to be assessed to each property that you own is shown on the attached sheets of paper, labeled "Exhibit B". This document also includes information from property used to calculate your estimated assessment. If you have any questions, please call Betsy Meleski at the City of Columbus, (614) 645-8644.

Any objections to the estimated assessment as to amount or apportionment must be filed, in writing, in the Office of the Clerk of Council, City Hall, 90 West Broad Street, Columbus, Ohio 43215 by the close of business on June 14, 2010.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

Salesian Society Inc., 80 S 6th Street, Parcel #010-066839, in the amount of \$2,929.21; Paul W. Leithart II, PO Box 9619, Parcel #010-010810, in the amount of \$544.52; Larry D. Hensley & Jamilah Hensley, PO Box 1635, Rancho Mirage CA 92270, 145 Cleveland Avenue, Parcel #010-013262, in the amount of \$1,594.86; Aashish P. Desai, 196 Grant Ave., Apt. 024, Parcel #010-279704, in the amount of \$139.12; Grant Partners LLC, 196 S. Grant Ave. Apt. 704; Parcel #010-279744, in the amount of \$194.21; James E. Rogers, 360 E. Long Street, Parcel #010-002005, in the amount of \$307.74; Fifth Third Cincinnati, 1721 Moon Lake Blvd. #400, Hoffman Estates IL 60169, 196 S. Grant Street, Parcel #010-279736, in the amount of \$153.38; Fifth Third Vincent, 1721 Moon Lake Blvd. #400, Hoffman Estates IL 60169, 196 S. Grant Street, Parcel #010-279734, in the amount of \$164.41; Fifth Third Cincinnati, 1721 Moon Lake Blvd. #400, Hoffman Estates IL 60169, 432 E. Rich Street, Parcel #010-226844, in the amount of \$106.46; Fifth Third Cincinnati, 1721 Moon Lake Blvd. #400, Hoffman Estates IL 60169, 196 S. Grant Ave., Parcel #010-279738, in the amount of \$168.28; Fifth Third Cincinnati, 1721 Moon Lake Blvd. #400, Hoffman Estates IL 60169, 196 S. Grant Ave., Parcel #010-279739, in the amount of \$196.91; Fifth Third Cincinnati, 1721 Moon Lake Blvd. #400, Hoffman Estates IL 60169, 196 S. Grant Ave., Parcel #010-279708, in the amount of \$115.85; Fifth Third Cincinnati, 1721 Moon Lake Blvd. #400, Hoffman Estates IL 60169, 196 S. Grant Ave., Parcel #010-279709, in the amount of \$171.88; Grant Partners LLC, 196 S. Grant Ave. Apt. 203, Parcel #010-279703, in

the amount of \$172.60.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed in inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Andrea Blevins
City Clerk

Advertise: 06/05/10 - 06/12/10

Legislation Number: PN0150-2010

Drafting Date: 06/01/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission, June 15 , 2010 Public Hearing

Contact Name: David J. Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

Body

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JUNE 15, 2010**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, JUNE 15, 2010 at 4:15 p.m.** in the First Floor Hearing Room of the Department of Building & Zoning, 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 Department of Building & Zoning Services, 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, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 10320-00082

Location: 1888 MORSE ROAD (43229), located at the northwest corner of Heaton & Morse Rds.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial zoning district.

Request: Variances:
3372.806, Graphics. E. General Standards:
To increase the allowable overall height of a ground sign from 8 ft. to 24 ft.; to allow the overall sign area to exceed 80 sq. ft., to be 340 sq. ft. (an increase of 260 sq. ft.); to allow the sign base to not be between 18 and 36 inches in height and not as long and wide as the sign structure itself; to not landscape the sign base with either low shrubs or perennial plantings around the sign base and; to not construct the sign base with limestone or limestone veneer horizontally coursed with flush raked mortar joints.
3377.10, Permanent on-premises ground signs.
To allow the display of more than one permanent ground sign directed to a street which abuts the lot. (To allow two ground signs.)

Proposal: A ground sign for an automobile dealership.

Applicant(s): Craig Barbee
1888 Morse Rd.
Columbus, Ohio 43229

Property Owner(s): Ruth Ann Caldwell
137 Green Hollow Dr.
Pataskala, Ohio 43062

Attorney/Agent: Lou Barbee
c/o Stevens Engineer & Constructors
750 Schrock Rd.
Columbus, Ohio 43229

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

2. Application No.: 10320-00085

Location: 364 WEST LANE AVENUE (43201), located at the northwest corner of Perry St. & W. Lane Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance:
3375.12, Graphics requiring graphics commission approval.
To allow the display of an off-premises banner.
3372.606, Graphics.
To permit an off-premises sign (banner) to be displayed at a location within the Urban Commercial Overlay area.

Proposal: Display of off-premises banners on a condominium building.

Applicant(s): Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43123

Property Owner(s): Riverwatch Tower Condominium Association
364 W. Lane Ave.
Columbus, Ohio 43201

Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.

37 W. Broad St., Suite 725
Columbus, Ohio 43215

Case Planner: Jamie Freise; 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0151-2010

Drafting Date: 06/01/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission June Meetings

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Meetings -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in June 2010:

- Business Meeting
 - 8:30 to 10:00 a.m. on Wednesday, June 9, 2010
At the King Arts Complex, 867 Mt. Vernon Avenue
- Regular Commission Meeting (Hearing)
 - 6:00 p.m. on Thursday, June 24, 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, please 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.

Legislation Number: PN0153-2010

Drafting Date: 06/02/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission: June 15, 2010 Meeting Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

**COLUMBUS BUILDING COMMISSION
JUNE 15, 2010 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF MAY 18, 2010 MEETING MINUTES**
3. **ADJUDICATION ORDER #A/O2009-022RE
2067 SCIOTO POINTE DRIVE
(CONTINUED FROM JANUARY 19, 2010)**
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0154-2010

Drafting Date: 06/02/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board: June 14, 2010 Meeting Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: (614) 645-5994

Contact Email Address: panelson@columbus.gov

Body

AGENDA

PROPERTY MAINTENANCE

APPEALS BOARD

Monday, June 14, 2010

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. **Approval of prior meeting minutes**

2. **Case Number PMA-196**

Appellant: Michael Morrill
Property: 805 Bellows Avenue
Inspector: Bob Burns
Order #: 10440-06300

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least

four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0158-2010

Drafting Date: 06/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 06/14/2010

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-4605

Contact Email Address: gjstarks@columbus.gov

Body

REGULAR MEETING NO. 32

CITY COUNCIL (ZONING)

JUNE 14, 2010

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0736-2010

To rezone 2183 HILLIARD-ROME ROAD (43026), being 4.0± acres located on the west side of Hilliard-Rome Road, 116± feet south of Reebok Drive, From: C-2, Commercial District, To: L-M, Limited Manufacturing District. (Rezoning # Z09-041)

0790-2010

To rezone 1025 GEORGESVILLE ROAD (43228), being 0.43± acres located on the west side of Georgesville Road, feet 580± north of Hall Road, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning #Z09-034)

Legislation Number: PN0159-2010

Drafting Date: 06/04/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustments June 22, 2010 Meeting Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

See attached June 2010 BZA Agenda

Legislation Number: PN0160-2010

Drafting Date: 06/09/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmember Miller to Hold Public Meeting on the Zoning Process

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Columbus City Councilmember A. Troy Miller, Chair of the Zoning Committee, will conduct a public meeting to explain the zoning process. The presentation will include Zoning staff and various City departments. The goal of the meeting is to better educate the public about the zoning process, timelines and decisions that affect land usage in Columbus.

Date: Wednesday, June 23, 2010

Time: 5:00

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available in the Gay Street parking lot on the north side of City Hall after 5:00 pm.

Legislation Number: PN0161-2010

Drafting Date: 06/09/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Policy Meeting

Contact Name: Kevin Wheeler

Contact Telephone Number: 645-6057

Contact Email Address: kjwheeler@columbus.gov

Body

PUBLIC HEARING - COLUMBUS Development COMMISSION - POLICY

The Columbus Development Commission will hold a Policy meeting on
June 24, 2010 at 6:00 p.m.

757 Carolyn Avenue, Lower Level Hearing Room H

OLD BUSINESS

Presentation, Discussion and Action

- 1) Greater Hilltop Plan Update, Christine Palmer Neighborhood Planning, 645-8791
clpalmer@columbus.gov
- 2) Franklinton Area Rezoning, Todd Singer, Neighborhood Planning, 645-7565
tasinger@columbus.gov
- 3) Olde Towne Quarter Economic Development Strategy, Vince Papsidero, Planning
Administrator, 645-8030, vapapsidero@columbus.gov
- 4) Main Street Visioning Charrette, Mark Dravillas Neighborhood Planning, 645-
6823
mcdravillas@columbus.gov

ADJOURNMENT

Legislation Number: PN0162-2010

Drafting Date: 06/09/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 06/21/2010

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-4605

Contact Email Address: gjstarks@columbus.gov

Body

REGULAR MEETING NO. 34

CITY COUNCIL (ZONING)

JUNE 21, 2010

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0822-2010

To grant a Variance from the provisions of Sections 3332.033, R-2, Residential District; 3332.12, R-2 area district requirements; 3332.19, Fronting on a public street; 3332.21, Building lines; and 3332.30, Vision clearance, of the Columbus City Codes, for the property located at 239 DERING AVENUE (43207), to permit three single-unit dwellings with reduced development standards on one lot zoned in the R-2, Residential District (Council Variance CV10-004).

0760-2010

To rezone 4799 SAWMILL ROAD (43232), being 0.32± acres located at the northwest corner of Bethel and Sawmill Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District.
(Rezoning # Z09-039)

PN0145-2010

| 2010 METER RATES | ½-HOUR | 2-HOUR | 3-HOUR | 6-HOUR | 12-HOUR |
|---------------------|--------|--------|--------|--------|---------|
| FULL DIAL RATE | \$0.50 | \$1.50 | \$2.25 | \$4.50 | \$4.80 |
| HOURLY RATE | \$1.00 | \$0.75 | \$0.75 | \$0.75 | \$0.40 |
| MINUTES PER NICKLE | 3.0 | 4.0 | 4.0 | 4.0 | 7.5 |
| MINUTES PER DIME | 6.0 | 8.0 | 8.0 | 8.0 | 15.0 |
| MINUTES PER QUARTER | 15.0 | 20.0 | 20.0 | 20.0 | 37.5 |

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
JUNE 22, 2010**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 22, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 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 Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

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, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

-
1. **Application No.:** **10310-00098**
 Location: **2421 SOUTH HAMILTON ROAD (43232)**, located at the southwest corner of
 Kimberly Pkwy. & Hamilton Rd.
 Area Comm./Civic: Southeast Community Coalition
 Existing Zoning: C-4, Commercial District
 Request: Variance(s) to Section(s):
 3312.11, Drive-up stacking area.
 To reduce the required number of stacking spaces from 8 to 7 for a
 pick-up unit.
 3312.27, Parking setback line.
 To reduce the required parking setback along Hamilton Rd. from 10
 ft. to 3.3 ft. (6.7 ft.).
 3356.11, C-4 district setback lines.
 To reduce the required building setback along Hamilton Rd. from
 110 ft. to 48 ft. (62 ft.).
 Proposal: To construct a fast-food restaurant.
 Applicant(s): Pacific Bells, Inc.
 c/o Jeffrey L. Brown & David Hodge; Smith & Hale, L.L.C.
 37 W. Broad St., Suite 725
 Columbus, Ohio 43215
 Property Owner(s): Bill & Doris Small, Trust
 4039 Circle Haven
 Vancouver, Washington 98660
2. **Application No.:** **10310-00099**
 Location: **411 EAST NORTH BROADWAY STREET (43214)**, located on the south
 side of E. N. Broadway St., 1,000 ft. west of Indianola Ave.
 Area Comm./Civic: Clintonville Area Commission
 Existing Zoning: R-3, Residential District
 Request: Variance(s) to Section(s):
 3332.38, Private garage.
 To increase the allowable garage space from 720 sq. ft. to 986 sq.
 ft.
 Proposal: To construct a 266 sq. ft. addition onto an existing 720 sq. ft. garage.
 Applicant(s): Joseph S. & Lisa M. Lewis
 411 E. North Broadway St.
 Columbus, Ohio 43214
 Property Owner(s): Same as applicants.

3. **Application No.:** 10310-00100
Location: 1525 FRANKLIN PARK SOUTH (43205), located on the south side of Franklin Park, approximately 150 feet east of Miller Avenue.
Area Comm./Civic: NEAR EAST AREA COMMISSION
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.25, Maximum side yards required.
To reduce the maximum side yard required from 16 feet to 6.5 feet.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard permitted from 5 ft. to 0 ft. along the west property line.
Proposal: To construct an unenclosed front porch addition.
Applicant(s): Carlyn Properties, c/o Carolyn Muell
10478 Buxton Place
Powell, OH 43065
Property Owner(s): Applicant
4. **Application No.:** 10310-00114
Location: 1173 BELLFLOWER AVENUE (43204), located at the northwest corner of Bellflower Ave. and Briggs Rd.
Area Comm./Civic: Greater Hilltop Area Commission
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s):
3332.30, Vision clearance.
To permit an existing 6 ft., opaque privacy fence to remain within the clear vision triangle at a vehicular access point abutting a street.
Proposal: To allow an existing, opaque fence to remain in a required yard having access to a street.
Applicant(s): Judith A. Jablonski
1173 Bellflower Ave.
Columbus, Ohio 43204
Property Owner(s): The Daniel R. & Judith A. Jablonski Living Trust
1173 Bellflower Ave.
Columbus, Ohio 43204
5. **Application No.:** 10310-00121
Location: 389 EAST SYCAMORE STREET (43206), located on the south side of Sycamore St., approximately 380 ft. west of Beech St.
Area Comm./Civic: South Side Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.25, Maximum side yards required.
To reduce the maximum side yards from 8 ft. to approximately 5 ft. 8 in. (20% to 14.31%).
3332.26, Minimum side yard permitted.
To reduce the minimum side yard along the western property line from 3 ft. to 2 ft.
Proposal: To construct a 2-story addition onto a single-family dwelling.
Applicant(s): Todd Tamburino
389 E. Sycamore St.
Columbus, Ohio 43206
Property Owner(s): Same as applicant.

6. **Application No.:** 10310-00123
Location: 278 NORTH 20TH STREET, located on the east side of N. 20th St., approximately 261 ft. south of Mt. Vernon Ave.
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the minimum lot width in an R-2F district from 50 ft. to 46.5 ft.
Proposal: To create a lot in an R-2F zoning district that does not meet the minimum width requirement to construct a single-family dwelling.
Applicant(s): David Reierson
c/o Homeport by Columbus Housing Partnership
734 E. Long St.
Columbus, Ohio 43203
Property Owner(s): Carrie Hiatt, C.O.O.
c/o Columbus Housing Partnership, Inc.
562 E. Main St.
Columbus, Ohio 43203
7. **Application No.:** 10310-00102
Location: 40 AVONDALE AVE. (43222), located on the west side of Avondale, approximately 40 feet south of West Capital Street.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 feet to 3.3'
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): Ohio Project Land Acquisition, LLC
5309 Transportation Blvd.
Cleveland, OH 44125
8. **Application No.:** 10310-00110
Location: 247 AVONDALE AVE. (43222), located on the east side of Avondale, approximately 60' south of West Rich Street.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 feet to 4.5'.
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): City of Columbus Land Redevelopment Office
109 N. Front Street
Columbus, OH 43215

9. **Application No.:** 10310-00109
Location: 251 AVONDALE AVE. (43222), located on the east side of Avondale, approximately 80' south of West Rich Street.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 feet to 4.5 feet.
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): City of Columbus Land Redevelopment Office
109 N. Front Street
Columbus, OH 43215
10. **Application No.:** 10310-00101
Location: 63 CYPRESS AVE. (43222), located on the west side of Cypress Ave., approximately 80 feet south of West Capital Street.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 feet to 3.3 feet.
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
14855 Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): Executive Trust
4663 Executive Drive
Columbus, OH 43220
11. **Application No.:** 10310-00107
Location: 82 CYPRESS AVE. (43222), located on the west side of Cypress Ave., approximately 100 feet south of West Capital Street.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 feet to 4.4 feet.
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): City of Columbus Land Redevelopment Office
109 N. Front Street
Columbus, OH 43215
12. **Application No.:** 10310-00105
Location: 245 CYPRESS AVE. (43222), located on the east side of Cypress Ave., approximately 30 feet south of West Rich Street.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 feet to 3.1 feet.
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): City of Columbus Land Redevelopment Office
109 N. Front Street
Columbus, OH 43215

16. **Application No.:** 10310-00112
Location: 273 DAKOTA AVE. (43222), located on the west side of Dakota Ave., approximately 295 ft. south of W. Rich St.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 ft. to 4.2 ft.
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): Ohio Project Land Acquisition, LLC
5309 Transportation Blvd.
Cleveland, OH 44125
17. **Application No.:** 10310-00111
Location: 289 DAKOTA AVE. (43222), located on the west side of Dakota Ave., approximately 230 ft. north of Sullivant Ave.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 ft. to 4.4 ft.
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): City of Columbus Land Redevelopment Office
109 N. Front Street
Columbus, OH 43215
18. **Application No.:** 10310-00106
Location: 300 DAKOTA AVE. (43222), located on the east side of Dakota Ave., approximately 170 ft. north of Sullivant Ave.
Area Comm./Civic: FRANKLINTON AREA COMMISSION
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
3333.23, Side yard.
To reduce the minimum side yards from 5 ft. to 4 ft.
Proposal: To construct a single-family dwelling.
Applicant(s): NRP Boulevard Homes, LLC, c/o Matthew Neff
Broadway, Suite 100-2B
Maple Heights, OH 44137
Property Owner(s): City of Columbus Land Redevelopment Office
109 N. Front Street
Columbus, OH 43215