

Columbus City Bulletin



Bulletin #38
September 18, 2010

Proceedings of City Council

Saturday September 18, 2010



SIGNING OF LEGISLATION

(With the exception of Ordinance 1160-2010 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, *September 13, 2010*; by Mayor, Michael B. Coleman on *Wednesday, September 15, 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, September 13, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 13, 2010

REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, SEPTEMBER 13, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0028-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 8, 2010.

Received cover letter dated August 27, 2010 from City Auditor Hugh J. Dorrian and an accompanying document titled "City of Columbus, Ohio Guidelines for Debt Issuance Recommended by Columbus City Auditor" to be read into the record and placed in the Clerk's General File for reference.

New Type: D1
To: Pizza Crib Inc
1353 Lockbourne Rd
Columbus OH 43206
Permit # 6951425

New Type: D3A
To: 1810 N 4th LLC
DBA 4th Street Patio
1810-12 N 4th St & Patio
Columbus OH 43201
Permit # 6548720

New Type: D1
To: Qiang Ming Buffet Inc
DBA China Buffet
2800 N High St
Columbus OH 43202
Permit # 7128960

New Type: D5
To: Wingage 3 LTD
968 W Fifth Ave
Columbus OH 43212
Permit # 9693114

New Type: D2, D3
To: Ailess LLC
DBA Dirty Franks Hot Dogs
248 S 4th St 1st Fl & Partial Bsmt
Columbus OH 43215
Permit # 0081601

Transfer Type: C1, C2
To: Rehmat Inc
DBA Northland Market
4312 Karl Rd
Columbus OH 43224
From: Dewane Inc
DBA Northland Market
4312 Karl Rd
Columbus OH 43224
Permit # 7275141

Advertise: 09/11/2010
Return: 09/21/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

MENTEL

0117X-2010

To honor, recognize and celebrate the life of former Columbus City Council President Jerry Hammond and to extend our sincerest condolences to his family and friends on the occasion of his passing Wednesday, August 25, 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 Tyson, that this matter be Adopted. The motion carried by the following vote:

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

TAVARES

0116X-2010

In support of the 2010-2014 Franklin County Physical Activity Plan

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

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

AFFIRMATIVE: 7 NEGATIVE: 0

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

1184-2010 FR To authorize the City Auditor to change the title of Special Revenue Fund 294 from "1111 East Broad Street Operations Fund," to "Property Management Fund"; and to add subfund 002 titled "OSU Boathouse" to the Fund.

Read for the First Time

1213-2010 FR To adopt the Olde Towne Quarter Economic Development Strategy as a guide for development, redevelopment, and planning of future public improvements.

Sponsors: Andrew Ginther and Priscilla Tyson

Read for the First Time

1231-2010 FR To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; and to authorize the expenditure of \$320,372.00 from the General Fund. (\$320,372.00)

Read for the First Time

SAFETY: GINTHER CHAIR, PALEY CRAIG MENTEL

1232-2010 FR To authorize and direct Police Deputy Chief Richard A. Bash to accept a FY09 Buffer Zone Protection Plan (BZPP) grant award from the Ohio Emergency Management Agency for the purchase of equipment to protect and secure areas surrounding critical infrastructures and key resources and to authorize the appropriation of \$194,000.00 from the unappropriated balance of the General Government Grant fund to the Division of Police for the FY09 BZPP grant expenditures.(\$194,000.00)

Read for the First Time

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

1251-2010 FR To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant this aerial encroachment easement to Abigail LLC which will allow installation of

awning, bay windows, building mounted exterior lights and building cornice on the East side of East Gay Street side of the proposed 7 story Student Housing building at 369 East Gay Street.

Read for the First Time

- 1252-2010** FR To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant these aerial encroachment easements to Wood Real Estate LLC which will allow installation of a bay windows, building cornice, and canopy into North High Street, side of a new mixed uses building located at 935-951 North High Street.

Read for the First Time

ADMINISTRATION: A. TROY MILLER, CHR. PALEY TAVARES MENDEL

- 1172-2010** FR To authorize the Director of the Department of Finance and Management to establish a purchase order for the Department of Technology, with Software House International Inc. (SHI) from a State Term Schedule; and to authorize the expenditure of \$73,688.54 from the Department of Technology's Information Services Fund in support of the Columbus Human Resource Information System (CHRIS). (\$73,688.54)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENDEL

- 0908-2010** FR To authorize the Director of Public Utilities to execute a construction contract with The Altman Company, for the SMOC Material Storage Addition project; to authorize the appropriation, transfer and expenditure of \$469,793.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2010 Capital Improvements Budget for the Sanitary Build America Bond (B.A.B.s) Fund for the Division of Sewerage and Drainage. (\$469,793.00)

Read for the First Time

- 1140-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Wingle Construction, Inc., in connection with the Fairwood Facilities Improvements project; to authorize the transfer within and the expenditure of \$266,287.20 from the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. (\$266,287.20)

Read for the First Time

- 1171-2010** FR To authorize the Director of Public Utilities to reimburse Sanamax for over-payment of water fees, to authorize a revenue reduction transaction not to exceed \$41,016.17. (\$41,016.17)

Read for the First Time

- 1182-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric for the Morrison Road Booster Station Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$362,627.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2010 Capital Improvements Budget.(\$362,627.98)

Read for the First Time

- 1190-2010** FR To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage; and to authorize the expenditure of \$275,830.00 from the Sewer System Operating Fund, Storm Sewer Operating Fund, and the Water System Operating Fund. (\$275,830.00)

Read for the First Time

- 1196-2010** FR To authorize the City Auditor to transfer of \$2,000,000.00 within the Water System Operating Fund to align budget authority with projected expenditures. (\$2,000,000.00)

Read for the First Time**DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL**

- 0114X-2010** FR To endorse the Blacklick Watershed Action Plan as a means of improving the water quality of Blacklick system.

Read for the First Time

- 1212-2010** FR To adopt the Main Street Visioning Charrette as a vision for development for East Main Street on the Near East Side of Columbus.

Read for the First Time

- 1271-2010** FR To accept the application (AN09-008) of GP Portfolio Landlord #3, LLC, property owner for the annexation of certain territory containing .93 ± acres in Prairie Township.

Read for the First Time**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

- 1175-2010** FR To authorize the Finance and Management Director to establish a purchase order with Bus Service Inc. for the purchase of a mini bus for the Recreation and Parks Department; to authorize the expenditure of \$41,900.00 from the General Fund. (\$41,900.00)

Read for the First Time**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****CRAIG**

- 0125X-2010** CA To recognize the Covenant Ministries International Fellowship as they host their annual conference at the Southfield Community Baptist Church - The House of Hope of Columbus, Ohio on September 14-17, 2010.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

GINTHER

- 0124X-2010** CA To honor and recognize the Division of Fleet Management employees within the Department of Finance and Management for their exceptional achievements.

Sponsors: Andrew Ginther

This Matter was Adopted on the Consent Agenda.

PALEY

0120X-2010 CA To honor and recognize the fifth annual Riverfront Art Festival.

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.

TAVARES

0113X-2010 CA To honor and congratulate the Eastern Union Missionary Baptist Association and its Moderator, Dr. John Little on the occasion of their 138th Annual Session.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

0115X-2010 CA To honor, recognize and celebrate the life of Amy Early and extend our sincere condolences to her family and friends on the occasion of her passing, August 18, 2010.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

0118X-2010 CA To honor and recognize the Adams Family as they celebrate their 90th Family Reunion on September 4-5, 2010 in Urbana, Ohio.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

0122X-2010 CA To honor, recognize and celebrate the life of Rose Carline Weddington and extend our sincere condolences to her family and friends on the occasion of her passing, August 31, 2010.

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

This Matter was Adopted on the Consent Agenda.

0127X-2010 CA To honor and recognize Mr. Clarence D. Lumpkin for his dedicated service to the Linden Community as the United States Postal Service renames the Linden Post Office to The Clarence D. Lumpkin Post Office on September 11, 2010.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

TYSON

0126X-2010 CA To honor, recognize and celebrate the life of Jefferson Allison Thomas and to extend our sincerest condolences to his family and friends on the occasion of his passing on Sunday, September 5, 2010.

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

This Matter was Adopted on the Consent Agenda.

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

- 1214-2010** CA To establish a new authorized strength ordinance for the Department of Recreation and Parks, Central Ohio Area Agency on Aging (COAAA) to accommodate the need for additional case managers; to increase the grant sanctioned authorized strength in the Department of Recreation and Parks by twenty (20) full-time positions for the aforementioned purpose; to repeal ordinance 1159-2010; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1216-2010** CA To authorize and direct the Finance and Management Director to modify a contract with Telvent USA, Inc. by assigning past, present and future contracts and purchase orders to Telvent USA, Corporation, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 1156-2010** CA To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Grant/Riverside Hospitals for the Division of Police, to authorize the expenditure of \$40,505.06 from the General Fund; and to declare an emergency. (\$40,505.06)

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

Abstained: 1 - Miller

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

- 1191-2010** CA To authorize the Columbus Fire Chief to accept grant awards from State Farm Insurance and Fire Team USA for the purchase of smoke detectors for the Fire Division distribution program and the purchase of materials and supplies to conduct a sprinkler workshop, to appropriate \$3,500.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$3,500.00)

This Matter was Approved on the Consent Agenda.

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

- 1150-2010** CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Manual Side Loading Refuse Trucks with Diesel Engine from FYDA Freightliner Columbus, 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.

- 1176-2010** CA To authorize and direct the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Canopy Truck Chassis with Gasoline Engine from Ricart Properties, Inc. dba Ricart Ford, 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.

- 1183-2010 CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Knuckle Boom Bulk Waste Loader Refuse Trucks with Diesel Engine from Center City International Trucks, 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.

- 1185-2010 CA To authorize and direct the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Tandem Axle Conventional Dump Trucks with Diesel Engine and Snow Plows from FYDA Freightliner Columbus, 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.

- 1192-2010 CA To accept the plat titled "Monarch Greene", from Monarch Greene Limited Partnership, an Ohio limited liability partnership, by Woda Housing of Columbus LLC, an Ohio limited liability company, it's general partner, by David Cooper Jr., General Counsel and Member; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1248-2010 CA To authorize the expenditure of \$33,212.00 within the Gov'l Build America Bonds Fund to the Ohio Department of Transportation for the Polaris Parkway Urban Paving Project for the Division of Design and Construction; to amend the 2010 CIB; to authorize the transfer of cash and appropriation within the Build America Bonds Fund; and to declare an emergency. (\$33,212.00)

This Matter was Approved on the Consent Agenda.

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

- 1203-2010 CA To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a three-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$40,000.00 from the general fund; and to declare an emergency. (\$40,000.00)

This Matter was Approved on the Consent Agenda.

- 1205-2010 CA To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the second year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$315,00.00 from the Municipal Court Special Projects Fund; and to declare an emergency (\$315,000.00).

This Matter was Approved on the Consent Agenda.

- 1208-2010 CA To authorize the appropriation of \$100,000.00 from the indigent drivers alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 1199-2010 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flocculator Replacement Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

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

- 1197-2010 CA To authorize the City Auditor to appropriate \$15,000.00 from the unappropriated balance of the Special Purpose Fund for rabies clinic activities; and to declare an emergency. (\$15,000.00)

This Matter was Approved on the Consent Agenda.

HOUSING : TAVARES, CHR. TYSON MILLER MENTEL

- 1233-2010 CA To authorize the Director of the Department of Development to enter into contract with Columbus Housing Partnership for the provision of homebuyer education services; to authorize the expenditure of \$242,320.00 from the General Government Grant Fund; and to declare an emergency. (\$242,320.00)

This Matter was Approved on the Consent Agenda.

- 1234-2010 CA To authorize the Director of the Department of Development to enter into a contract with Columbus Urban League for the provision of homebuyer education services; to authorize the expenditure of \$132,208 from the General Government Grant Fund; and to declare an emergency. (\$132,208.00)

This Matter was Approved on the Consent Agenda.

- 1235-2010 CA To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill CDC for the provision of homebuyer education services; to authorize the expenditure of \$94,753 from the General Government Grant Fund; and to declare an emergency. (\$94,753.00)

This Matter was Approved on the Consent Agenda.

- 1236-2010 CA To authorize the Director of the Department of Development to enter into a contract with Mid-Ohio Regional Planning Commission (MORPC) for the provision of homebuyer education services; to authorize the expenditure of \$80,659 from the General Government Grant Fund; and to declare an emergency. (\$80,659.00)

A motion was made by Craig, seconded by Tyson, 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

Passed The Consent Agenda

A motion was made by Craig, seconded by Tyson, 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

0119X-2010

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2011 and to declare an emergency.

A motion was made by Ginther, seconded by Tyson, that this matter be Adopted. 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

1244-2010

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with PK Builders, LLC. for the renovation of the roof at Police Substation No. 7, to authorize the expenditure of \$47,800.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$47,800.00)

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

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

1031-2010

To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. (\$-0-)

(TABLED INDEFINITELY)

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

Abstained: 1 - Ms. Tavares

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

1173-2010

To authorize the Finance and Management Director to establish a purchase order with Ricart Properties Inc. for the purchase of one (1) CNG flatbed truck for the Public Service Department, Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$6,350.00

from the Streets & Highways Bond Fund to the Clean Cities grant fund; to authorize the City Auditor to appropriate \$25,400.00 to the Clean Cities grant fund; and to authorize the expenditure of \$41,700.00 from the Streets & Highways Bond Fund and \$25,400.00 from the Clean Cities grant; and to declare an emergency. (\$67,100.00)

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

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

1225-2010

To authorize the Director of Public Service to modify and increase the contract for the construction of the Resurfacing 2010 Project 2 project with Strawser Paving Company, Inc. and to provide funding for additional construction inspection for the Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$1,280,254.47 from the Build America Bonds Fund for the Division of Design and Construction; and to declare an emergency (\$1,280,254.47).

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

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

1228-2010

To authorize the Director of Public Service to modify and increase the contract for the construction of the Resurfacing 2010 Project 5 project with Shelly and Sands, Inc. and to provide funding for additional construction inspection for the Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to authorize the transfer of funds within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$1,738,844.80 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency (\$1,738,844.80).

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

1247-2010

To authorize the Director of Public Service to enter into contract with G & G Cement Contractors, LLC for the Pedestrian Safety Improvements - Sidewalk Program project and ADA Curb Ramp - Citywide Curb Ramps project and to provide for construction inspection; to amend the 2010 C.I.B., to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bonds Fund and The Build America Bonds Fund; and to declare an emergency. (\$300,000.00)

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

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1170-2010

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement with

PerkinElmer Health Sciences, Inc. to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$52,782.00 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$52,782.00)

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

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

1195-2010

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

A motion was made by Miller, 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

1230-2010

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane; to authorize the City Auditor to transfer \$269,700.00 between projects in the Gov'l Build America Bonds; to amend the 2010 Capital Improvements Budget; and to authorize the expenditure of \$269,700.00 from the Department of Technology's, Capital Improvement Fund (Gov'l Build America Bonds); and to declare an emergency. (\$269,700.00)

A motion was made by Miller, 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

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

1201-2010

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$141,872.00 from the Court's governmental grant fund; and to declare an emergency. (\$141,872.00)

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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

1160-2010 To authorize the Director of Public Utilities to reimburse the Department of Public Service for sanitary sewer services for the Neighborhood Commercial Revitalization Project (NCR-2); to authorize the transfer and expenditure of \$169,816.47 from within the Sanitary Build America Bond (B.A.B.'s) Fund; to amend the 2010 Capital Improvements Budget; and to declare an emergency. (\$169,816.47)

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

Abstained: 1 - President Mentel

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

1166-2010 To authorize the Finance and Management Director to modify a contract with Marathon Technical Services for consulting during the design and construction phases of the CNG fueling station; to authorize the transfer of \$14,757.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewers Build America Bonds (BAB) Fund; and to authorize the expenditure of \$14,757.00 from the Sanitary Sewers Build America Bonds (BAB) Fund; to amend the 2010 Capital Improvements Budget; to authorize the expenditure of \$50,549.50 from the Clean Cities grant, and to authorize the expenditure of \$50,549.50 from the Fleet Fund project; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$115,856.00)

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

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

1094-2010 To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of comprehensive pediatric care for the women's health services program; to authorize the expenditure of \$54,730.00 from the Health Department Grants Fund; and to declare an emergency. (\$54,730.00)

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

Abstained: 1 - Miller

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

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

Abstained: 1 - Miller

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

1105-2010 To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$75,000.00; to authorize the appropriation of \$75,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$75,000.00)

A motion was made by Tyson, 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

1186-2010

To authorize and direct the Columbus Health Department to accept a continuation grant from the Franklin County Department of Job and Family Services, Family and Children First Council in the amount of \$181,127.70; to authorize the appropriation of \$181,127.70 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$181,127.70)

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

1187-2010

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$1,165,767.00; to authorize the appropriation of \$1,165,767.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,165,767.00)

A motion was made by Ms. Tavares, 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

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

1217-2010

To authorize the Director of the Department of Development to enter into agreements with various non-profit organizations for the Emergency Shelter Repair Program; to authorize the expenditure of \$250,000 from the Housing Preservation Fund; and to declare an emergency. (\$250,000.00)

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

1238-2010

To authorize the Director of the Department of Development to expend Community Development Block Grant Funds for HUD-eligible relocation expenses; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

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

1181-2010

To authorize a transfer of \$52,094 between object levels in the Code Enforcement Division; to authorize the Development Director to increase contracts with various contractors for grass mowing and litter control services during the 2010 season; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency.

(\$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

1226-2010

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (00000 Nace Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1112-2010

To authorize the Finance and Management Director to establish a purchase order with Ace Truck Body Inc. for the purchase of three (3) utility dump bodies with hoists and snow removal accessories for the Recreation and Parks Department, Parks Maintenance Section; to authorize the expenditure of \$73,722.00 from the Fleet General Fund; and to declare an emergency. (\$73,722.00)

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

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

0971-2010

To amend section 1105.15 of the Columbus City Codes, 1959, by reinstating necessary wordage pertaining to customary business practices.

Sponsors: Eileen Y. Paley

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

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

ADJOURNMENT

ADJOURNED: 6:40 P.M.

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



City of Columbus

Journal - Final

Zoning Committee

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

A. Troy Miller, Chair
All Members

Monday, September 13, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

September 13, 2010

**REGULAR MEETING NO. 44 OF CITY COUNCIL (ZONING), SEPTEMBER 13, 2010
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1206-2010

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.21(B)(3) Landscaping and screening; and 3312.49 Minimum number of parking spaces required, of the Columbus City codes; for the property located at 1165 WEST THIRD AVENUE (43212), to permit two dwelling units on the ground floor with reduced parking and screening requirements in the C-4, Commercial District. (Council Variance # CV10-016).

A motion was made by Miller, seconded by Ginther, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

1658-2009

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District, 3312.21(B) (1) & 3312.21(D)(1), Landscaping and screening and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 3870 AND 3886 NORTH HIGH STREET (43214), to permit limited office uses in two existing single-unit dwellings in the R-3, Residential District. (Council Variance CV09-021)

A motion was made by Miller, seconded by Ginther, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Abstained: Craig

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

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

Abstained: Craig

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

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

Abstained: Craig

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

ADJOURNMENT

ADJOURNED: 7:04 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0113X-2010

Drafting Date: 08/16/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and congratulate the Eastern Union Missionary Baptist Association and its Moderator, Dr. John Little on the occasion of their 138th Annual Session.

Body

WHEREAS, the Eastern Union Missionary Baptist Association (EUMBA) was organized in 1872 under the ideals of education, mission and mutual help; and

WHEREAS, under its founders, the EUMBA became the cornerstone for ministerial education in the State of Ohio; and

WHEREAS, this consortium of Pastors and other Christians, blessed with prophetic vision and apostolic zeal, formed an army of educators dedicated to the education and welfare of their brethren; and

WHEREAS, the EUMBA teamed up with other ministerial associations in an institute for ministers, which was the forerunner of the organization of the State Body later known as the General Association and currently known as the Ohio Baptist Convention; and

WHEREAS, the list of leading spirits as Moderators, Presidents, and Leaders in this great association serves as a who's who of Central Ohio's finest and most prominent and productive citizens; and

WHEREAS, on March 5, 1983, The Eastern Union Assembly Grounds was purchased, with the purpose providing space for retreats, conferences and educational programs to enhance the work of the local and major assemblies of The Eastern Union Missionary Baptist Association; and

WHEREAS, in this 21st Century the Eastern Union is blessed to have six Past Moderators, Dr. Charles Nobel, Rev. James Frazier, Dr. Donald Washington, Dr. G. Thomas Turner, Dr. Harold Hudson and Dr. Odell Waller, still working to keep the spirit of the Association alive; and

WHEREAS, under the leadership of its current moderator, Dr. John Little, Pastor of the Reeb-Hosack Community Baptist Church, EUMBA is assured continued success in its various missionary ministries and endeavors; and

WHEREAS, the City of Columbus is proud to host the EUMBA 138th Annual Session, and welcomes its many participants from around the country; now therefore

BE IT RESOLVED BY THE COLUMBUS CITY COUNCIL

That we hereby honor and congratulate the Eastern Union Missionary Baptist Association and its Moderator, Dr. John Little on the occasion of their 138th Annual Session.

Legislation Number: 0115X-2010

Drafting Date: 08/24/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize and celebrate the life of Amy Early and extend our sincere condolences to her family and friends on the occasion of her passing, August 18, 2010.

Body

WHEREAS, Amy Early was a soldier of the Lord and exemplified strength and her love for Christ in all her endeavors; and

WHEREAS, Ms. Early's love for mankind and her willingness to share and care for others radiated to those around her with each passing day; and

WHEREAS, Ms. Early was a member of Second Baptist Church for over sixty years, where she faithfully taught Sunday School, Vacation Bible School, and was a devoted kitchen helper; and

WHEREAS, Ms. Early was a member of the Anna Circle and Prayer Cottage, and through her love and faith in the Lord, made an impact on the lives of family and friends by always being there for others with her words of encouragement and help in any way possible; and

WHEREAS, Ms. Early received the 2010 Living Faith Award and her faithfulness to the Lord will continue to shine through her family, church and community. She will be sorely missed by all who knew and loved her; now, therefore

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

That this council does hereby honor, recognize and celebrate the long and fulfilling life of Amy Early and extend our sincerest condolences to her family and friends on the occasion of her passing.

Legislation Number: 0116X-2010

Drafting Date: 08/24/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

In support of the 2010-2014 Franklin County Physical Activity Plan

Body

WHEREAS, physical activity is one of the most important steps that people of all ages can take to improve their health; and

WHEREAS, currently only fifty one percent of Franklin County adults are getting the recommended amount of physical activity; and

WHEREAS, at the beginning of the 2008-2009 school year, forty three percent of kindergarten students had a body mass index (BMI) at or above the eighty fifth percentile; and

WHEREAS, there is convincing evidence that physical activity is associated with reduction in obesity and chronic disease rates; and

WHEREAS, there is a significant need to reduce obesity among Columbus residents and increase active transportation; and

WHEREAS, a multi-pronged effort is needed to increase physical activity among Columbus residents; and

WHEREAS, programs, systems changes, environmental changes, and policies are needed to make it easier for Columbus residents to incorporate physical activity as part of their daily lives; and

WHEREAS, the Franklin County Physical Activity Plan is a comprehensive approach to increasing opportunities and access to physical activity among Franklin County residents by providing concrete strategies that communities, schools, worksite and transportation professionals can implement to promote physical activity among residents; and

WHEREAS, several city departments have participated in the creation of the Franklin County Physical Activity Plan, including Public Health, Recreation and Parks, Public Service, Development and Human Resources; now, therefore

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

Section 1. That we do hereby encourage all communities, schools, worksites, and transportation professionals to endorse the Franklin County Physical Activity Plan as a means to support Columbus residents to be active.

Section 2. That we do hereby encourage all communities, schools, worksites, and transportation professionals to utilize the Franklin County Physical Activity Plan as a guide to promote physical activity and improve the health of Franklin County residents.

Section 3. That we do hereby encourage all Columbus residents to take just one new step towards increasing their physical activity levels.

Legislation Number: 0117X-2010

Drafting Date: 08/30/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize and celebrate the life of former Columbus City Council President Jerry Hammond and to extend our sincerest condolences to his family and friends on the occasion of his passing Wednesday, August 25, 2010.

Body

WHEREAS, Jerry Hammond was born Charles G. Hammond on May 29, 1934 in South Bend, Indiana; and

WHEREAS, Mr. Hammond began his career in the 1960's, starting as a Supervisor of Cottage Life at the Training Institute of Central Ohio, a Neighborhood Youth Counselor for the City of Columbus, the Manpower Coordinator for the Columbus Metropolitan Area Community Action Program, the Executive Director of Plans for Progress with the Columbus Area Chamber of Commerce and an Employee Relations Specialist for Columbus Southern Power; and

WHEREAS, in the 1970's, Mr. Hammond served as the Bureau Chief for the Ohio Department of Economic and Community Development, and then returned Columbus Southern (American Electric Power) as Director of Civic Affairs and later as Executive Assistant to the President for eight years; and

WHEREAS, Mr. Hammond joined Columbus City Council on June 11, 1974, became the first African American Council President on January 2, 1984, and remained President until he resigned in 1990; and

WHEREAS, Mr. Hammond's many accomplishments at City Council include the creation of the Council's Legislative

Research Office, the Neighborhood Commissions, the Cable Television Task Force, the Metropolitan Human Service Commission, and the Community Shelter Board; and

WHEREAS, Mr. Hammond was a passionate and dedicated visionary who helped build stronger neighborhoods and economic growth through the creation of the Neighborhood Commercial Revitalization program, the small business loan program that led to economic development in the Short North and other areas of the city; and

WHEREAS, Mr. Hammond worked diligently to deliver crucial social services to Columbus residents, serving as a leader on community issues and funding campaigns for the arts, the Central Ohio Transit Authority, Columbus Public Schools and developed initiatives in education, human services and minority affairs; and

WHEREAS, in 1990, Mr. Hammond founded Hammond and Associates, a consulting firm specializing in community and public affairs, community relations, government relations and marketing communications, serving as President until his retirement at the end of 2006; and

WHEREAS, Mr. Hammond served on many boards and commissions during his distinguished career including the Ohio Environmental Board of Review, Rickenbacker Port Authority, Franklin County Commission on Aging, Franklin County Children Services, Ameriflora, the United Way and the National Urban Policy Roundtable, receiving more than 200 community service awards and achievements; and

WHEREAS, in recognition of his civic contributions and lifetime of service to the city, the City of Columbus honored him by dedicating The Jerry Hammond Center, 1111 East Broad Street on September 19, 2007 and the building now serves as home to many city departments including the 311 Call Center, the Recreation and Parks Department, and the Central Ohio Workforce Investment Corporation; and

WHEREAS, Jerry Hammond, with his infectious smile and engaging manner devoted his adult life to a remarkable series of accomplishments for Columbus and its residents, a key to his success was always the depth and sincerity of his personal friendships with people throughout the city whose presence he greatly enjoyed and opinions he sought as a mentor or friend, he left an indelible impression and enriched the lives of even casual acquaintances; now, therefore

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

That this Council does hereby honor, recognize and celebrate the life of former Columbus City Council President Jerry Hammond, an outstanding public servant and leader in our community and extend our sincerest condolences to his wife, Mary Jo, children Gerry and Charlene, grandchildren Christopher, Chad and Jaden, family and friends on the occasion of his passing.

Legislation Number: 0118X-2010

Drafting Date: 08/30/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the Adams Family as they celebrate their 90th Family Reunion on September 4-5, 2010 in Urbana, Ohio.

Body

WHEREAS, historically, ancestors of the Adams Family migrated and settled in Urbana, Ohio

WHEREAS, the first Adams Family reunion was held in 1920 in Champaign County, Ohio; and

WHEREAS, the reunion is held for family members to become acquainted and learn about the Adams Family history; and

WHEREAS, the last Adams Family reunion held at the Champaign County Fairgrounds was in 1969; and

WHEREAS, this year's theme for the Adams Family reunion is "Back To Our Grassroots", recognizing the family's ancestral spirits; and

WHEREAS, the Adams Family has chosen the Champaign County Fairgrounds in Urbana, Ohio for the celebration of their 90th Family Reunion; now, therefore

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

That this Council does hereby honor and recognize the Adams Family's 90th Family Reunion held on September 4-5, 2010 in Urbana, Ohio.

Legislation Number: 0119X-2010

Drafting Date: 09/01/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

Title To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2011 and to declare an emergency.

Body Whereas, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2011; and

Whereas, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

Whereas, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2011 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

Section 1. That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

Section 2. Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill <u>Limitation</u>	Amount Approved by Budget Commission Inside 10 mill <u>Limit</u>	County Auditor's	
			Estimate of Full Tax	
			Rate to be Levied	
			Inside 10 Mill <u>Limit</u>	Outside 10 Mill <u>Limit</u>
General Fund		\$ 39,488,882.32	2.54	
Police Pension		4,707,585.42	.30	
Fire Pension		<u>4,707,585.42</u>	<u>.30</u>	
Total		\$ 48,904,053.16	3.14	

Section 3. Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

Legislation Number: 0120X-2010

Drafting Date: 09/01/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the fifth annual Riverfront Art Festival.

Body

WHEREAS, the Riverfront Art Festival is produced by the By Hand Artisan Guild, a local nonprofit arts organization with the mission of promoting the appreciation, understanding, and awareness of handmade fine art and craft, and supporting contemporary American working artists through educational and marketing opportunities; and

WHEREAS, the festival has grown to feature the work of nearly one-hundred fifty artists after featuring fewer than seventy in the inaugural Riverfront Art Festival in 2006; and

WHEREAS, while it attracts and features artists from across the nation, the festival is also showcase for Columbus talent, as twenty-four of this year's artists are based in central Ohio; and

WHEREAS, all of the work for sale must be handmade by the artists, who must be present at the festival; and

WHEREAS, the fifth annual Riverfront Art Festival will be held Friday, September 17th, through Sunday, September

19th, in partnership with WaterFire Columbus, which will present performances from Opera Columbus on Friday evening and the Ladies of Langford on Saturday; and

WHEREAS, more information about the festival and the featured artists is available at www.riverfrontartfestival.com; now, therefore

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

That this Council hereby honors and recognizes the fifth annual Riverfront Art Festival.

Legislation Number: 0122X-2010

Drafting Date: 09/03/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize and celebrate the life of Rose Carline Weddington and extend our sincere condolences to her family and friends on the occasion of her passing, August 31, 2010.

Body

WHEREAS, Rose Carline Weddington was born on November 26, 1941 to John and Dorothy Howard in Springfield, Ohio; and

WHEREAS, Ms. Weddington was a loyal wife to husband, Harold and a devoted mother to four wonderful children, sons, Carlton and Harold Jr., and daughters, Marisia, Cynthia and Kim; and

WHEREAS, Ms. Weddington served the City of Columbus and her community with integrity and honor for over 40 years and gave generously of her time and abilities; and

WHEREAS, Ms. Weddington was a member of the Board of Trustees for the King Arts Complex and was the recipient of the King Arts Complex Dream Award; and

WHEREAS, Ms. Weddington was a member of the Twin Rivers Chapter of the Link's Inc. and the Underground Railroad Committee for the Friends of Freedom Society of the Underground Railroad Association; and

WHEREAS, Ms. Weddington's outstanding contributions and steadfast commitment to family, friends and the community clearly show the potential of individuals to have a positive effect on the quality of life in our society, and we are confident that her tireless efforts have inspired others to dedicate themselves similarly; and

WHEREAS, Ms. Weddington will be remembered by her friends and family for her creative thinking, culinary skills, energy, fashion sense, leadership, passion, service, vision and love of family and be sorely missed by all who knew and loved her; now, therefore

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

That this council does hereby honor, recognize and celebrate the long and fulfilling life of Rose Carline Weddington and extend our sincerest condolences to her family and friends on the occasion of her passing.

Legislation Number: 0124X-2010

Drafting Date: 09/09/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the Division of Fleet Management employees within the Department of Finance and Management for their exceptional achievements.

Body

WHEREAS, the Division of Fleet Management employees have been recognized by the industry as one of the top 20 "100 Best Fleets" in North America for the third year in a row, validating improved processes and reduced expenses within the Fleet Division over the last several years; and

WHEREAS, the Division of Fleet Management employees have, for the third year in a row, been recognized by the nationally accepted training organization as an ASE Blue Seal operation, and are the largest municipal fleet operation in the United States to hold this certification; and

WHEREAS, the Division of Fleet Management continues to drive "on-line" sales of City assets, increasing sale proceeds to the City by 105 percent and exceeding \$1 million dollars in proceeds; and

WHEREAS, the Division of Fleet Management employees have embraced the *Mayor's Green Fleet Action Plan* and work diligently to implement "alternative fuels" such as Compressed Natural Gas, reducing our reliance on fossil fuels and the City of Columbus' "carbon footprint"; and

WHEREAS, the Division of Fleet Management employees are committed to continuing education, and as a result, the Division has 28 ASE Master and 7 EVT Master Mechanic Certifications on the floor, thereby reducing our dependency on, and lowering expenses for, both parts and supplier services; and

WHEREAS, the Division of Fleet Management employees continue to be recognized in National Trade Industry publications such as Government Fleet by *Bobit Publishing* for their centralization and innovative processes; and

WHEREAS, the Department of Finance and the Division of Fleet Management employees have demonstrated, through their achievements and dedication to their vocations, that they truly are one of the best fleet operations in the nation; now, therefore

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

That we hereby honor and recognize the Department of Finance and Management and the Division of Fleet Management employees for their exceptional achievements during 2008, 2009 & 2010.

Legislation Number: 0125X-2010

Drafting Date: 09/10/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the Covenant Ministries International Fellowship as they host their annual conference at the Southfield Community Baptist Church - The House of Hope of Columbus, Ohio on September 14-17, 2010.

Body

WHEREAS, the Covenant Ministries International Fellowship was founded in Erie, Pennsylvania by Seven Founding Fathers; and

WHEREAS, the Seven Founding Fathers were Bishop Dwane Brock, Presiding Bishop, Bishop J. Hezekiah Martin, Second Presiding Bishop, Bishop Darrell F. Sheares, Third Presiding Bishop, Bishop Brehon Hall, Chancellor of the College of Bishops, Bishop Clifton McNair III, Bishop of Protocol, The Very Reverend Michael Lamont Miles and The Very Reverend Randall Parker; and

WHEREAS, the Covenant Ministries International Fellowship reaches beyond denominational boundaries to reach the lost for Jesus Christ and together the Seven Founding Fathers have brought together from across the country some of God's greatest leaders in Christian Covenant; and

WHEREAS, the Covenant Ministries International Fellowship will host their annual conference at the Southfield Community Baptist Church - The House of Hope Columbus, Ohio, Bishop J. Hezekiah Martin, Senior Pastor on September 14th through September 17th, and

WHEREAS, the theme of this year's annual conference is "Taking the City in 2010" and will feature high spirited worship services and the collection of non perishable items and clothing for local homeless shelters; now, therefore

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

That this Council does hereby recognize the Covenant Ministries International Fellowship as they host their annual conference at the Southfield Community Baptist Church - The House of Hope of Columbus, Ohio, Bishop J. Hezekiah Martin, Senior Pastor and thank them for their contributions to the community.

Legislation Number: 0126X-2010

Drafting Date: 09/10/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize and celebrate the life of Jefferson Allison Thomas and to extend our sincerest condolences to his family and friends on the occasion of his passing on Sunday, September 5, 2010.

Body

WHEREAS, Jefferson Allison Thomas, the youngest of seven children, was born September 19, 1942, in Little Rock, Arkansas; and

WHEREAS, Mr. Thomas volunteered to test the US Supreme Court order that segregation in American public schools was illegal. He wanted to attend Central High School for a better education than the one available at the local all-black school, which had second-rate facilities and handed-down equipment; and

WHEREAS, in September 1957, Mr. Thomas was one of the Little Rock Nine, testing the federal government's resolve to enforce desegregation at the gates of the all-white Central High; and

WHEREAS, Mr. Thomas and the other eight students were subjected to daily violence, and Governor Faubus closed all the high schools in Little Rock the following school year to prevent blacks and whites from attending school together. Mr. Thomas continued his education by taking correspondence courses and attending classes at a local community college until Central reopened and he was able to resume his studies there; and

WHEREAS, in 1964, Mr. Thomas narrated *Nine from Little Rock*, an Academy Award-winning documentary short directed by Charles Guggenheim that explored the incident through Mr. Thomas's eyes; and

WHEREAS, Mr. Thomas earned a degree in business administration from what became California State University at Los Angeles prior to serving in the army during the Vietnam War, then spent his professional life as a civil servant, retiring in 2004 from the Defense Finance and Accounting Service in Columbus, Ohio; and

WHEREAS, Mr. Thomas resided in Columbus with his wife, Mary, where he served as a volunteer mentor in the Village to Child Program with Ohio Dominican University, which awarded him an honorary degree, "Doctor of Humane Letters," on May 13, 2001, for his life-long efforts in the advancement of human rights and equality; and

WHEREAS, in his later years, Mr. Thomas served on the board of directors for the City of Refuge Learning Academy at the First Church of God; and

WHEREAS, we celebrate the life of Jefferson Allison Thomas, a trailblazer whose courage and tenacity have earned him a place in American history alongside the many heroes and heroines of the Civil Rights Movement, and who devoted his life to the pursuit of equality, opportunity, and justice for all; now, therefore

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

That this Council does hereby honor, recognize and celebrate the life of Jefferson Allison Thomas and extend our sincerest condolences to his family and friends on the occasion of his passing

Legislation Number: 0127X-2010

Drafting Date: 09/10/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Mr. Clarence D. Lumpkin for his dedicated service to the Linden Community as the United States Postal Service renames the Linden Post Office to The Clarence D. Lumpkin Post Office on September 11, 2010.

Body

WHEREAS, Clarence D. Lumpkin was born in 1925 to a family of sharecroppers, forsaking a formal education until the age of twelve to care for his dying mother; and

WHEREAS, Mr. Lumpkin served his country admirably in World War II, being discharged in 1945 after serving in New Guinea; and

WHEREAS, upon his arrival in Columbus, Mr. Lumpkin entered the local workforce as a head spotter and cleaner for Swan cleaners, leaving in 1969 to become a Columbus contract compliance officer for the federal Model Cities program; and

WHEREAS, two years later, Mr. Lumpkin took a job with the State of Ohio and in December 1992, he retired as chief of the enforcement division in the Department of Highway Safety's Bureau of Motor Vehicles; and

WHEREAS, Mr. Lumpkin is a long time member of the Bethel A.M.E. Church in Linden; and

WHEREAS, Mr. Lumpkin works with the Greater Linden Development Corporation to improve the quality of life in the Greater Linden community through housing and economic development, planning, coordinating of services, and other community-building activities; and

WHEREAS, Mr. Lumpkin is the recipient of the Greater Linden Development Corporation "Lifetime Achievement Award"; and

WHEREAS, Mr. Lumpkin helped form the Community Development Block Grant Task Force (CDBG), working with the City to separate storm and sanitation sewers to stop basement flooding, leading anti-drug marches throughout Columbus; and

WHEREAS, Mr. Lumpkin has been instrumental in making Linden the first inner-city community with lights on every residential street, guiding the South Linden Area Commission, the South Linden Leadership Group and the Greater Linden Development Corporation as well as sharing a vision to improve the Linden area - including the Point of Pride concept that was first shared with City leaders in a speech given in 1974; and

WHEREAS, for over 40 years, Mr. Lumpkin has been an avid activist and exemplified the high ideals of service to the Linden Community and continues to be a true inspiration to the community; now therefore

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

That we do hereby honor and recognize Mr. Clarence D. Lumpkin for his dedicated service to the Linden Community as the United States Postal Service renames the Linden Post Office to The Clarence D. Lumpkin Post Office on September 11, 2010.

Legislation Number: 0971-2010

Drafting Date: 06/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Utilities would like to amend Title 11, Chapter 1105 of the Columbus City Codes, 1959, by restoring language that was inadvertently removed under Ordinance 0422-2006. This restoration is necessary for maintaining customary business practices and will benefit the customers of the City of Columbus, Department of Public Utilities.

FISCAL IMPACT: None, as it involves no change in current procedures.

Title

To amend section 1105.15 of the Columbus City Codes, 1959, by reinstating necessary wordage pertaining to customary business practices.

Body

WHEREAS, the City of Columbus, Department of Public Utilities wishes to amend the Columbus City Codes by reinstating section 1105.15 (C) (10), and

WHEREAS, a portion of the Columbus City Codes was inadvertently deleted under Ordinance 0422-2006, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Council of the City of Columbus to amend the Columbus City Codes by reinstating section 1105.15 (C) (10), 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 Title 11, Chapter 1105 of the Columbus City Codes, 1959, be amended by adding the following language:

Chapter 1105 WATER RATES AND CHARGES

1105.15 Charge for extension of water mains.

(C) Within the City

(10) No water mains shall be installed except by the City unless authorized by an agreement between the City and the developer or applicants. Where water mains are installed by a developer or applicants and abut on parcels not owned by the developer or applicants nor included in the agreement, the developer or applicants shall be entitled to reimbursement when such parcels are connected to the water main within then (10) years after the completion of the water main from the funds collected by the City for such connections pursuant to Section 1105-11 C.C. The amount of the reimbursement shall be determined by dividing the cost of the water main paid by the developer or applicants by the available frontage abutting on the water main provided that the total amount of reimbursement per front foot of property served shall not exceed the applicable charges established by Section 1105.11 C.C.

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

Legislation Number: 1094-2010

Drafting Date: 07/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded grant funds from the Ohio Department of Health to fund the Child and Family Health Services (CFHS) Women's Health Services Program for the period July 1, 2010 through June 30, 2011. The Health Department has a need to make funds available for the CFHS program to provide for comprehensive pediatric care from Nationwide Children's Hospital.

Nationwide Children's Hospital has a continuous history of providing comprehensive pediatric care under the Child and Family Health Services Women's Health Services Program. Many of the children seen in the Women's Health Services program are indigent, uninsured and in need of a high level of pediatric care, and it is necessary that they be provided access to comprehensive pediatric care to insure optimal childhood development.

These services were advertised through the City's Vendor Services website (SA003308) and Nationwide Children's Hospital was the only submitted bid. This contract is for the second year of a five-year contra

Title

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of comprehensive pediatric care for the women's health services program; to authorize the expenditure of \$54,730.00 from the Health Department Grants Fund; and to declare an emergency. (\$54,730.00)

Body

WHEREAS, the Board of Health has a need for Nationwide Children's Hospital to provide comprehensive pediatric care services for the women's health services program for the period of July 1, 2010 through June 30, 2011, and,

WHEREAS, Nationwide Children's Hospital has the expertise and has had a long history of providing comprehensive pediatric care services to patients in the Child and Family Health Services Women's Health Services Program; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing services; 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 Nationwide Children's Hospital to provide comprehensive pediatric care services for the period of July 1, 2010 through June 30, 2011, in an amount not to exceed \$54,730.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$54,730.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, Grant No. 501053, OCA Code 501053.

SECTION 3. That this contract is awarded in accordance with Section 329.11 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: 1105-2010

Drafting Date: 07/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department was awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$75,000.00 to fund the Minority Health Grant Program, for the period July 1, 2010 through June 30, 2011. The purpose of the grant is to address needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program.

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 Minority Health Grant Program is fully funded by the Ohio Commission On Minority Health. This program does not generate revenue. The Ohio Commission On Minority Health requires a \$37,500.00 City match, which is budgeted in the Health Department Special Revenue Fund, Fund No. 250.

Title

To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$75,000.00; to authorize the appropriation of \$75,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$75,000.00)

Body

WHEREAS, it is anticipated that following the delay in receiving the notice of award, that grant funds have been made available through the Ohio Commission On Minority Health for the Minority Health program for the period July 1, 2010 through June 30, 2011; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health program; 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 Health Department in that it is immediately necessary to accept these grant funds from the Ohio Commission On Minority Health 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 Board of Health is hereby authorized and directed to accept a grant award totaling \$75,000.00 from the Ohio Commission On Minority Health for the Minority Health program for the period July 1, 2010 through June 30, 2011.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2011, the sum of \$75,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501057; Grant No.: 501057; OL1:01; Amount:	\$63,415.00
OCA: 501057; Grant No.: 501057; OL1:02; Amount:	\$1,800.00
OCA: 501057; Grant No.: 501057; OL1:03; Amount:	\$9,785.00
 Total appropriation for Minority Health Grant 501057:	 \$75,000.00

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

Drafting Date: 07/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Finance and Management Director to issue a purchase order to Ace Truck Body Inc. for utility dump bodies for three (3) Ford F-450HD cab and chassis for the Recreation and Parks Department Parks Maintenance Section. Three Park Maintenance Zones will be using these vehicles for park trash pick up, hauling landscape materials, pulling trailers with mowing equipment, snow removal and salt spreading. On June 24, 2010 the Purchasing Department opened a formal bid solicitation SA003611. Six (6) bidders responded.

Newell Equipment Inc.	\$69,297.00
Ace Truck Body Inc.	\$73,722.00
Monroe Truck Equip	\$75,672.00
Concord Road Equipment Mfg	\$78,978.21
Kaffenbarger Truck Equipment	\$79,755.00
Henderson Truck Equipment	\$83,196.00

Award will be made to Ace Truck Body Inc. Newell Equipment was the lowest bidder. However several items offered by Newell were not what was specified in the bid, thereby making them non responsive.

Contract compliance number: Ace Truck Body Inc. 31-0936828 expires 9/18/2010

Fiscal Impact: Vehicle and equipment purchases have been budgeted in the 2010 General Fund budget.

Emergency action is requested to expedite delivery to the Recreation and Parks Department to enhance its ability to pick up park trash, haul landscape materials, pull trailers with mowing equipment, snow removal and spread salt as needed in three Park Maintenance Zones which are the Big Walnut, Northeast and Northwest locations.

Title

To authorize the Finance and Management Director to establish a purchase order with Ace Truck Body Inc. for the purchase of three (3) utility dump bodies with hoists and snow removal accessories for the Recreation and Parks Department, Parks Maintenance Section; to authorize the expenditure of \$73,722.00 from the Fleet General Fund; and to declare an emergency. (\$73,722.00)

Body

WHEREAS, the Recreation and Parks Department, Park Maintenance Section has a need of dump bodies with snow plows and salt spreaders to be attached to new Ford F-450 HD cab and chassis trucks; and

WHEREAS, the Purchasing Office solicited formal competitive bids for this equipment through SA0003611; and

WHEREAS, these bids were opened on June 24, 2010; and

WHEREAS, bids were evaluated and a recommendation has been made to Ace Truck Body Inc. to purchase three (3) dump bodies with hoists and snow removal accessories from Ace Truck Body Inc the lowest bidder that meets specifications; and

WHEREAS, an emergency exists to expedite delivery to the Recreation and Parks Department, Park Maintenance Section to pick park trash, haul landscape equipment enhance snow removal and spreading salt at three park maintenance zones located in that it is immediately necessary to enter into a contract to purchase said equipment, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue a purchase order with Ace Truck Body Inc. for dump bodies with hoists and snow removal accessories with Ace Truck Body Inc.

SECTION 2. That the expenditure of \$73,722.00 or so much thereof as may be needed for this purpose, be and hereby is authorized from fund 010, Dept 45-05, OCA code 451201, Object Level One: 06, Object Level Three: 6650.

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

SECTION 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: 1150-2010

Drafting Date: 07/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Manual Side Loading Refuse Trucks with Diesel Engine for Refuse Collection Division. Manual Side Loading Refuse Trucks are used by the Public Service Refuse Collection Division in the collection of trash.

The term of the proposed option contract is from the date of execution by the City up to and including December 31, 2010 or manufacturer's build out date. The Purchasing Office opened formal bids on June 3, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003576). Forty (40) Bids were solicited; Three (3) bids were received. Bid specifications included options for webasto heater and compressed natural gas (CNG) to meet the City's Environmental Code. No bids were received with compressed natural gas (CNG) option.

The Purchasing Office is recommending award of contract to the lowest, responsive, responsible and best bidder:

FYDA Freightliner Columbus, Inc. / Items 1 and 3 CC# 310789102 (Expires 10/16/10)

Total Estimated Expenditure: \$1,075,800.00

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 Refuse Collection Division and agencies using this contract 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 Manual Side Loading Refuse Trucks with Diesel Engine from FYDA Freightliner Columbus, 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 June 3, 2010 and selected the lowest, responsive, responsible and best bid; 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, the Manual Side Loading Refuse Trucks with Diesel Engine are used by the Division in the collection of refuse this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division in that it is immediately necessary to enter into contract for an option to purchase Manual Side Loading Refuse Trucks with Diesel Engine, 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 Manual Side Loading Refuse Trucks with Diesel Engine in accordance with SA003576 from the date of execution by the City up to and including December 31, 2010 or manufacturers build out date.

FYDA Freightliner Columbus, Inc., Items 1 and 3: 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: 3349, 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: 1156-2010

Drafting Date: 07/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes payment of prisoner medical bills to Grant/Riverside Methodist Hospitals for the Division of Police. The Division of Police is responsible for medical care provided to prisoners in police custody. The Division of Police works with the City Attorney's office to determine if individuals were incarcerated or in the custody of the Division of Police during the specified dates of services on the medical invoices.

Contract Compliance: 31-4394942 - NPO

Emergency Designation: Emergency legislation is requested for this ordinance in order to pay outstanding prisoner medical bills in a timely matter. Original bills were more than \$80,000.00; Grant/Riverside has given the Division a discount as long as we pay in a timely matter.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$40,505.06 from the General Fund for payment of prisoner medical bills to Grant/Riverside Hospitals. The Division of Police budgeted \$375,000.00 in the 2010 General Fund Budget for medical services for prisoners. Thus far in 2010, \$226,980.00 has been encumbered or expended for such

medical claims. The Division spent or encumbered \$468,652.00 for prisoner medical bills in 2009.

Title

To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to Grant/Riverside Hospitals for the Division of Police, to authorize the expenditure of \$40,505.06 from the General Fund; and to declare an emergency. (\$40,505.06)

Body

WHEREAS, the Division of Police is responsible for medical bills for prisoners under custody, and

WHEREAS, pursuant to the City Attorney's office and the Division of Police findings, the Division is responsible for the medical bills; 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 for payment of medical services to Grant/Riverside Hospitals for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay Grant/Riverside Hospitals for prisoner medical bills.

SECTION 2. That the expenditure of \$40,505.06, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEV (1)</u>	<u>OBJ LEV (3)</u>	<u>OCA#</u>
30-03	010	03	3413	301382

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

Legislation Number: 1160-2010

Drafting Date: 07/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to reimburse the Department of Public Service for sanitary sewer services incurred in connection with the Neighborhood Commercial Revitalization Project (NCR-2). This project was a joint venture between both departments.

By using the same design engineering firm for the roadway, water line, and sanitary sewer separation outfall work, the City was able to avoid considerable expense and disruption to the neighborhood by coordinating all work into one construction contract.

Construction was completed in late 2009 and since then the Departments of Public Utilities and Public Service have asked the design engineering firm to complete record plan drawings. The record plan drawings are now complete and the departments have reconciled the final accounting.

Because the exact amount of the design costs for each department could not have been accurately defined at the onset of this effort, although enough joint funding was available to pay for design services rendered, the departments agreed that the Department of Public Service's financial contribution would fund design services through construction and for record plan drawings as needed.

The Department of Public Utilities previously legislated \$201,885.06, under Ordinance No. 1025-2008, to reimburse the Department of Public Service for both water and sewer design services. The Division of Sewers and Drains needs to increase their reimbursement amount to Department of Public Service in the amount of \$169,816.47, for additional design expenses incurred during construction and the creation of record plan drawings.

2. FISCAL IMPACT: A transfer within the Sanitary Build America Bond (B.A.B.'s) Fund and amendment to the 2010 Capital Improvements Budget is needed to provide sufficient sanitary monies and authority for the project expenditure.

EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to immediately reimburse the Department of Public Service, who have already paid for the additional expenses.

Title

To authorize the Director of Public Utilities to reimburse the Department of Public Service for sanitary sewer services for the Neighborhood Commercial Revitalization Project (NCR-2); to authorize the transfer and expenditure of \$169,816.47 from within the Sanitary Build America Bond (B.A.B.'s) Fund; to amend the 2010 Capital Improvements Budget; and to declare an emergency. (\$169,816.47)

Body

WHEREAS, the Neighborhood Commercial Revitalization Project (NCR-2) was a joint venture between the Departments of Public Service and Public Utilities; and

WHEREAS, the Department of Public Utilities, Division of Sewers and Drains needs to increase their reimbursement amount to the Department of Public Service for additional expenses involving design services during construction and the cost of record plan drawings; and

WHEREAS, it is necessary to authorize the transfer and expenditure of funds within the Sanitary Build America Bond (B.A.B.'s) Fund to provide sufficient funding for the aforementioned project expenditure; 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 Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to transfer the necessary funds from the Department of Public Utilities to the Department of Public Service; in an emergency manner as these funds have already expended; at the earliest practicable date; and

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

SECTION 1. That the Director of Public Utilities is hereby authorized to reimburse the Department of Public Services for additional costs associated with sanitary sewer infrastructure improvements for the Division of Sewerage and Drainage, in connection with the Neighborhood Commercial Revitalization Project (NCR-2).

SECTION 2. That the City Auditor is hereby authorized to transfer \$169,816.47 within the Sanitary Build America Bond (B.A.B.'s) Fund | Fund 668 | ObjLvl Three 6676 | Div. 60-05 | Division of Sewerage and Drainage:

FROM:

Proj. No. | Proj. Name | OCA | Amount

650620-100000 | Lockbourne Rd Sanitary Sewer | 668620 | -\$169,816.47

TO:

Proj. No. | Proj. Name | OCA | Amount

650404-100027 | NCR2 Sew. Sep. High from Lane - Arcadia | 684427 | +\$169,816.47

SECTION 3. That the 2010 Capital Improvements Budget Ordinance No. is hereby amended as follows:

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

650620-100000 | Lockbourne Rd Sanitary Sewer | \$539,017 | \$369,200 | (-\$169,817)

650404-100027 | NCR2 Sew. Sep. High from Lane - Arcadia | \$0 | \$169,817 | (+\$169,817)

SECTION 4. That for the purpose of reimbursing the Department of Public Service for additional costs associated with sanitary sewer infrastructure improvements for the Neighborhood Commercial Revitalization Project (NCR-2), that the Director of Public Utilities is hereby authorized to expend \$169,816.47 from the Sanitary Build America Bond (B.A.B.'s) Fund | Fund 668 | Div. 60-05 | Proj. 650404-100027 | OCA 684427 | Obj Level One 06 | Obj Level Three 6676.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 8. That for 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: 1166-2010

Drafting Date: 07/20/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes the Finance and Management Director to modify a contract with Marathon Technical Services to serve as a consultant during the design and construction phases of the Compressed Natural Gas (CNG) fueling station project in the amount of \$115,856.00.

The City of Columbus, Finance and Management Department, Fleet Management Division, has been awarded a grant from the United States Department of Energy (DOE) through the local Clean Cities Coalition designee, Clean Fuels Ohio. The funding opportunity is titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector," Area of Interest 4, and was created through the American Recovery and Reinvestment Act of 2009 to fund cost-shared projects that expand the use of alternative fueled vehicles and advanced technology vehicles as well as the installation or acquisition of infrastructure necessary to directly support an alternative fueled vehicle or advanced technology vehicle.

Local governments must be in partnership with an active designated Clean Cities Coalition in order to be eligible for funds. Clean Fuels Ohio is the Columbus Clean Cities Coalition designee. The City of Columbus is a partner in the grant through the Ohio Advanced Transportation Partnership and will be responsible for the administration of its portion of grant funds received. Ordinance No. 0540-2010 was passed on April 14, 2010, authorizing the Finance and Management Director to enter into contract with Clean Fuels Ohio and to accept and appropriate the grant.

This is a two-year project, beginning in 2010 and continuing through 2011. The project is comprised of three interrelated areas: equipment purchases, training of mechanics, and construction. Fleet Management's construction portion of the grant

award will fund the design and construction of a Compressed Natural Gas fueling station to be located at the current Fleet Management main facility at 4211 Groves Road as well as facility modifications to buildings at Groves Road and Fairwood Avenue that are expected to house CNG vehicles. This fueling station will be a "high-output" fast fill station with the capacity to quick fill large trucks and/or equipment for both the City of Columbus and the general public. This includes, but is not limited to, large private fleets in the Columbus metropolitan area. Because CNG fueling stations represent new technology to our area, it is highly recommended that an expert consultant be used throughout the design and construction phases. Further, it is recommended that the consultant be retained during the implementation stage. The consultant will also help with the design of needed building modifications.

The Department of Energy has already assigned an expert CNG consultant, Marathon Technical Services, to the Ohio Advanced Transportation Partnership to work with partners on their various grant projects. However, the number of hours allotted to each partner under the terms of the grant agreement are limited and will not cover the amount of time needed for the consultant to oversee the Columbus construction projects to completion. The Fleet Management Division currently has a contract with Marathon Technical Services for the initial phase of the conceptual design of the fueling station. Because this consultant was assigned by the DOE to work with the Ohio Partnership on this grant and because the consultant has already begun design work on the Columbus CNG fueling station, a bid waiver is sought for this contract. Using Marathon Technical Services will ensure the City does not duplicate time and effort that has already been expended, as a new consultant would necessarily have to backtrack on some of the work that they have already completed.

Fiscal Impact: Funds are available from the Fleet Capital Improvement Budget, the Clean Cities grant, and the Sewerage and Drainage Build America Bonds (BABs). The original purchase order with Marathon Technical Services (ED041370) will be converted from Fleet Management's operating budget to the Fleet Capital Improvement Budget. The Department of Public Utilities, Division of Sewerage and Drainage will provide \$14,757.00 from the Sanitary Sewers Build America Bonds (BAB) Fund and amend the 2010 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance.

Emergency action is requested in order to ensure the design and construction phases of the Compressed Natural Gas facility at 4211 Groves Road and satellite upgrades at 1250 Fairwood Ave continue without interruption and grant funds are expended in an expeditious manner, thereby ensuring they do not lapse.

Contract Compliance No.: 980361460; Expiration 05/06/2012

Title

To authorize the Finance and Management Director to modify a contract with Marathon Technical Services for consulting during the design and construction phases of the CNG fueling station; to authorize the transfer of \$14,757.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewers Build America Bonds (BAB) Fund; and to authorize the expenditure of \$14,757.00 from the Sanitary Sewers Build America Bonds (BAB) Fund; to amend the 2010 Capital Improvements Budget; to authorize the expenditure of \$50,549.50 from the Clean Cities grant, and to authorize the expenditure of \$50,549.50 from the Fleet Fund project; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$115,856.00)

Body

WHEREAS, there is a need for a consultant to oversee the design and construction phases of the Compressed Natural Gas fueling station and the Department of Energy has already assigned an expert CNG consultant, Marathon Technical Services, to work with partners on their grant projects; and

WHEREAS, it is in the best interest of the City of Columbus to waive formal bidding requirements for the consultation services of the Compressed Natural Gas fueling station development; and

WHEREAS, it is necessary to amend the accounting information on the purchase order ED041370 so that it will be funded from the Fleet Capital Improvement Budget; and

WHEREAS, it is necessary to authorize the transfer of funds within the Sanitary BAB (Build America Bonds) Fund in the amount of \$14,757.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to enter into contract for consulting services for the design and construction phases of the CNG fueling station, so that the project does not experience delays and grant funds are expended before they can lapse, thereby preserving the public health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to modify a contract, ED041370, with Marathon Technical Services for consulting services for the design and construction phases of the Compressed Natural Gas fueling station at 4211 Groves Road and facility renovations at 1250 Fairwood Avenue in the amount of \$115,856.00.

SECTION 2. That the original contract, ED041370, is hereby amended to the following funding information: Fund 513, Sub Fund 002, Project 550001-100002, OCA 645457, Object Level One 06: Object Level Three: 6681, Amount \$12,828.00. An expenditure correction is to be made for any funds previously expended from ED041370.

SECTION 3. That the City Auditor is hereby authorized to transfer \$14,757.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary BABs (Build America Bonds) Fund, Fund No. 668, Object Level Three 6681, as follows:

From:

Project No. | Project Name | OCA Code | Change

650750-100000 | Children's Hospital/Livingston/Parsons Sewer Rehab. | OCA 664750 | (-\$14,757.00)

To:

Project No. | Project Name | OCA Code | Change

650510-100033 | Fairwood Vehicle Maintenance Facility Improvements | 685133 | (+\$14,757.00)

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

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

668 | 650750-100000 | Children's Hospital/Livingston/Parsons Sewer Rehab. | \$550,000 | \$535,243 | (-\$14,757.00)

668 | 650510-100033 | Fairwood Vehicle Maintenance Facility Improvements | \$61,125 | \$75,882 | (+\$14,757.00)

SECTION 5. That the expenditure of \$115,856.00 or so much thereof as may be needed, in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 60-05
Fund: 668
Project: 650510-100033 Fairwood Vehicle Maint
OCA: 685133
Object Level 1: 06
Object Level 3: 6681
Amount \$14,757.00

Division: 45-05
Fund: 513
Subfund: 002

Project: 550001-100002
OCA: 645457
Object Level 1: 06
Object Level 3: 6681
Amount: \$50,549.50

Division: 45-05
Fund: 220
Grant: 451035-200000 Clean Cities
OCA: 451035
Object Level 1: 06
Object Level 3: 6681
Amount: \$50,549.50

SECTION 6. That the competitive bidding provisions of Chapter 329 are hereby waived.

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

Legislation Number: 1170-2010

Drafting Date: 07/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc. formerly known as PerkinElmer, dba PerkinElmer Life & Analytical Sciences, for maintenance and support on the Laboratory Information Management System (LIMS). The twelve month coverage period for the maintenance and support contract is June 1, 2010 through May 31, 2011. This agreement provides computer programming software maintenance on the LIMS system and obligates PerkinElmer Health Sciences, Inc. to provide upgrades, new releases, and technical support for the software licenses to the Department of Public Utilities. The amount of funds needed for the renewal of this annual maintenance and support agreement is \$52,782.00.

This ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with PerkinElmer, dba PerkinElmer Life & Analytical Sciences, FID 04 3361624; to PerkinElmer Health Sciences, Inc. same FID, with the contract compliance expiring 03/02/2012.

This ordinance also requests approval to continue services provided by PerkinElmer Health Sciences, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined PerkinElmer Health Sciences, Inc. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

On November 24, 2008 Council approved and passed ordinance #1738-2008 that authorized the Director of the Department of Public Utilities to enter into an agreement with PerkinElmer in the amount of \$519,852.00 for the design, purchase and implementation of a new Laboratory Information Management System with accompanying Operations Data System. The selection of PerkinElmer Health Sciences, Inc. was performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system has replaced older information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently.

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

FISCAL IMPACT: In 2008, \$519,852.00 was established on a contract via ordinance #1738-2008/Purchase Order EL008929 with PerkinElmer for software and related services to support the LIMS project by the Department of Public Utilities. Of this total contract amount \$416,791.70 was used to purchase LIMS software, including the first year of maintenance and support. Passage of this ordinance will authorize the expenditure of \$52,782.00 from the Department of Technology Internal Service Fund. With this renewal, the aggregate contract cost for maintenance and support will total \$93,038.00.

CONTRACT COMPLIANCE:

PerkinElmer Health Sciences, Inc. 04-3361624 Expiration Date: 03/02/2012

Title

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement with PerkinElmer Health Sciences, Inc. to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$52,782.00 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$52,782.00)

Body

WHEREAS, the Director of the Department of Technology and the Director of the Department of Public Utilities has a need to renew an annual agreement to provide maintenance and support with PerkinElmer Health Sciences, Inc. for a twelve month period from June 1, 2010 through May 31, 2011; and

WHEREAS, this agreement provides computer programming software maintenance on the Laboratory Information Management System (LIMS) and obligates the vendor to provide upgrades, new releases and technical support for the software licenses to the Department of Public Utilities; and

WHEREAS, this ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with PerkinElmer, dba PerkinElmer Life & Analytical Sciences, FID 04 3361624 to PerkinElmer Health Sciences, Inc. with the same FID, with contract compliance expiring on 03/02/2012.

WHEREAS, it is best to continue with these services in order to provide continuous support to the Department of Public Utilities to insure the required management of water quality information and reporting; and

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

WHEREAS, an emergency exist in the usual daily operation of the Department of Technology and the Department of Public Utilities, in that it is immediately necessary to renew an annual agreement with PerkinElmer Health Sciences, Inc. to provide computer programming software maintenance and support on the LIMS system so as to not negatively impact the operation of the services provided by the Department of Public Utilities 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 Public Utilities are hereby authorized to renew an annual agreement (PerkinElmer Service Contract # L693) with PerkinElmer Health Sciences, Inc. to provide computer programming software maintenance and support on the LIMS system, and of which the agreement also obligates PerkinElmer Health Sciences, Inc. to provide upgrades, new releases and technical support on the

software licensed to the Department of Public Utilities, in the amount of \$52,782.00 for a twelve month period from June 1, 2010 through May 31, 2011. Also, this ordinance provides for the authorization to modify the assignments of all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name from PerkinElmer, dba PerkinElmer Life & Analytical Sciences, FID 04 3361624 to PerkinElmer Health Sciences, Inc., same FID, with the contract compliance expiring on 03/02/2012.

SECTION 2: That the expenditure of **\$52,782.00** or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Subfund:550|OCA Code:514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$3,219.70
-Electricity

Div.:47-01|Fund:514|Subfund:600|OCA Code:514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$20,479.42
-Water

Div.:47-01|Fund:514|Subfund:650|OCA Code:514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$22,960.17
-Sewers & Drains

Div.:47-01|Fund:514|Subfund:675|OCA Code:514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$6,122.71
-Stormwater

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

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

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 1173-2010

Drafting Date: 07/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation is to authorize the purchase of one (1) Compressed Natural Gas flat bed truck for the Department of Planning and Operations as part of the Clean Cities grant. This unit will replace an older one which is beyond its useful life. This ordinance authorizes the Finance and Management Director to issue a purchase order with Ricart Properties for the CNG Flatbed Truck. On June 10, 2010 the Purchasing Department opened a formal bid solicitation SA003579. Ricart Properties was the only bidder.

The City of Columbus, Finance and Management Department, Fleet Management Division, has been awarded a grant from the United States Department of Energy (DOE) through the local Clean Cities Coalition designee, Clean Fuels Ohio. The funding opportunity is titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector," Area of Interest 4, and was created through the American Recovery and Reinvestment Act of 2009 to fund cost-shared projects that expand the use of alternative fueled vehicles and advanced technology vehicles as well as the installation or acquisition of infrastructure necessary to directly support an alternative fueled vehicle or advanced technology vehicle.

Emergency action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that deadlines of the vendor are met.

Ricart Properties Inc. Contract Compliance No.: 31-1282546; Expiration 10/23/2010

Fiscal Impact: Funding for the base truck and 25 percent of the CNG upgrade will be funded through the 2010 Capital Improvement Budget in the Streets & Highways G.O. Bond Fund. The base cost of the flatbed truck is \$41,700.00. An additional amount of \$25,400.00 is necessary for the upgrade to CNG. Of this, 25 percent will be transferred from the Streets & Highways G.O. Bond Fund to the Clean Cities Grant fund. The remaining \$19,050.00, representing 75 percent of the cost of the CNG upgrade, will be funded by the Clean Cities grant.

Title

To authorize the Finance and Management Director to establish a purchase order with Ricart Properties Inc. for the purchase of one (1) CNG flatbed truck for the Public Service Department, Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$6,350.00 from the Streets & Highways Bond Fund to the Clean Cities grant fund; to authorize the City Auditor to appropriate \$25,400.00 to the Clean Cities grant fund; and to authorize the expenditure of \$41,700.00 from the Streets & Highways Bond Fund and \$25,400.00 from the Clean Cities grant; and to declare an emergency. (\$67,100.00)

Body

WHEREAS, there is a need to replace a flat bed truck vehicle for the Public Service Department, Division of Planning and Operations; and

WHEREAS, the Purchasing Department solicited formal competitive bid SA003579 for this equipment; and

WHEREAS, the bid was opened on June 10, 2010, and Ricart Properties was the only bidder; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order with Ricart Properties Inc for 1 CNG Flatbed truck for the Division of Planning and Operations, Department of Public Service, from the Streets & Highways Bond Fund 704 .

SECTION 1. That the transfer of cash and appropriation be and hereby authorized within the Streets & Highways G.O. Bond Fund for the Transportation Division as follows:

Transfer from:

Project / Project Name / O.L. 01/03 Code / OCA Code / Amount
530020-100000 / Street Equipment / 06-6652 / 591246 / \$6,350.00

Transfer to:

Project / Project Name / O.L. 01/03 Code / OCA Code / Amount
530020-100000 / Street Equipment/ 10-5501 / 591246 / \$6,350.00

SECTION 2. That the transfer of cash between the following funds be authorized as follows:

Transfer From:

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

704 / 530020-100000 / Street Equipment / 10-5501 / 591246 / \$6,350.00

Transfer to:

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

220 / 451035-200000 / Clean Cities Program/80/0886 / 451035 / \$6,350.00

SECTION 3. That the sum of \$25,400.00 be and hereby is appropriated from the unappropriated balance of Fund 220, General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to Dept-Div. 45-05, the Division of Fleet Management as follows:

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

220 / 451035-200000 / Clean Cities Program/ 06-6652 / 451035 / \$25,400.00

SECTION 4. That the expenditure of \$41,700.00 or so much thereof as may be needed, is hereby authorized from the Streets & Highways G.O. Bond Fund, Dept/Division: 59-11, Fund 704, OCA 591246, project number 530020-100000 Object Level 01:06, Object Level 03: 6652.

SECTION 5. That the expenditure of \$25,400.00 or so much thereof as may be needed, is hereby authorized from the Dept/Division: 45-05, Clean Cities Program grant 451035, Fund 220, OCA 451035 Object Level 01:06, Object Level 03: 6652.

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

SECTION 8. 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 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1176-2010

Drafting Date: 08/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Canopy Truck Chassis with Gasoline Engine for Planning and Operations, Traffic Engineering. The Canopy Truck Chassis is used by the Traffic Engineering Section of the Public Service Planning and Operations Division in street maintenance and repair operations.

The term of the proposed option contract is from the date of execution by the City up to and including December 31, 2010 or manufacturer's build out date. The Purchasing Office opened formal bids on June 10, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation

SA003580). Thirty (30) bids were solicited; One (1) bid was received. Bid specifications included options for compressed natural gas (CNG) to meet the City's Environmental Code and in keeping with the CMAQ Grant awarded to Fleet Management by the Ohio Department of Transportation and sponsored by MORPC. The Grant was accepted per Ordinance #1178-2008 and supports projects that significantly reduce emissions from heavy- duty diesel vehicles.

The Purchasing Office is recommending award of contract to the lowest, responsive, responsible and best bidder:

Ricart Properties, Inc. dba Ricart Ford, Inc. / Item #1 CC# 311282546 (Expires 10/23/2010)
Total Estimated Expenditure: \$296,000.00

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 Planning and Operations 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 one (1) UTC contract for the option to purchase Canopy Truck Chassis with Gasoline Engine from Ricart Properties, Inc. dba Ricart Ford, 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 June 10, 2010 and selected the lowest, responsive, responsible and best bid; 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, the Canopy Truck Chassis with Gasoline Engine is used by the Traffic and Engineering Section of the Planning and Operations Division in street maintenance and repairs this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Planning and Operations Division in that it is immediately necessary to enter into contract for an option to purchase Canopy Truck Chassis with Gasoline Engine and Compressed Natural Gas (CNG) Option, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Canopy Truck Chassis with Gasoline Engine in accordance with SA003580 from the date of execution by the City up to and including December 31, 2010 or manufacturers build out date.

Ricart Properties, Inc. dba Ricart Ford, Inc., Item #1: Amount: \$1.00

No award made on Line Items 2 and 3.

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: 3349, 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: 1181-2010

Drafting Date: 08/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to increase contracts with various contractors for grass mowing and litter control services during the 2010-2011 season. These abatement services are needed to protect the health and safety of the citizens of Columbus. Due to the increase of foreclosures in the City of Columbus taxing district, and the increase of recalcitrant property owners, more properties are being abated and the additional funding will allow the program to continue.

FISCAL IMPACT: Funding for these contract increases is provided from the General Fund. A transfer in the amount of \$52,094 is needed to provide the funds for these contract increases.

Emergency action is required so that weed abatement and litter control efforts will not be interrupted.

Title

To authorize a transfer of \$52,094 between object levels in the Code Enforcement Division; to authorize the Development Director to increase contracts with various contractors for grass mowing and litter control services during the 2010 season; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

Body

Whereas, grass mowing and litter control is necessary to public health; and

Whereas, it is the responsibility of the Weed Abatement Program to cut and clear private properties and when necessary public sites deemed in violation; and

Whereas, this legislation authorizes the Director of the Department of Development to increase contracts with various contractors for grass mowing and litter control services during the 2010-2011 season; and

Whereas, due to the increase of foreclosures in the City of Columbus taxing district, and the increase of recalcitrant property owners, more properties are being abated and the additional funding will allow the program to continue; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to transfer funds and increase contracts with certain contractors to provide these services so that weed abatement and litter control efforts will not be interrupted; all 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 City Auditor be and is hereby authorized and directed to transfer \$52,094 within the Development Department, Division 44-03, General Fund, Fund 010, as follows:

FROM:

Object Level One 01 / Object Level Three 1101 / OCA 446930 / Amount \$52,094

TO:

Object Level One 03 / Object Level Three 3354 / OCA 499046 / Amount \$52,094

Section 2. That the Director of the Department of Development is authorized to increase contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services for the Department of Development, Code Enforcement Division.

Vendor Contract Comp# Expiration date

A-1 Swimming Pools Supplies / 31-1133166 / 2/24/2011
Chapman's Lawn Care / 33-1152831 / 2/24/2011
Columbus Industrial Mowing / 285-34-6688 / 1/20/2011
Curb Appeal Lawn Care / 20-4826854 / 2/24/2011
Cut it Now Lawn Care & Hauling Service / 281-66-1165 / 2/6/2011
E J Lawn Service / 42-1723055 / 2/10/2011
Greater Linden Development Corp. / 31-1419862 / NPO
Higher Ground Commercial Maint. / 30-0803018 / 10/20/2011
Johns Industrial Landscaping / 281-58-3383 / 2/19/2012
Lyles Landscape & Maintenance / 31-1750874 / 2/10/2011
Nowlin & Sons Lawn Care / 27-1864234 / 2/16/2012
Quality Lawn Care Service / 26-3807233 / 1/6/2011
Shining Company / 31-1303398 / 2/4/2012

Section 3. That the expenditure of \$100,000.00, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, General Fund, Fund 010, Object Level One 03, Object Level Three 3354, OCA 499046 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 1183-2010

Drafting Date: 08/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Knuckle Boom Bulk Waste Loader Refuse Trucks with Diesel Engine for Refuse Collection Division. Knuckle Boom Bulk Waste Loader Refuse Trucks are used by the Refuse Collection Division in the collection of bulk items.

The term of the proposed option contract is from the date of execution by the City up to and including December 31, 2010 or manufacturer's build out date. The Purchasing Office opened formal bids on June 3, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003572). Forty Five (45) Bids were solicited; Four (4) bids were received. Bid specifications included options for

webasto heaters, hybrid electric and compressed natural gas (CNG) to meet the City's Environmental Code. No bids were received with compressed natural gas (CNG) option.

The Purchasing Office is recommending award of contract to the lowest, responsive, responsible and best bidder:

Center City International Trucks / Items 1 and 5 CC# 311048371(Expires 6-15-12)
Total Estimated Expenditure: \$783,200.00

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 Refuse Collection Division and agencies using this contract 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 Knuckle Boom Bulk Waste Loader Refuse Trucks with Diesel Engine from Center City International Trucks, 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 June 3, 2010 and selected the lowest, responsive, responsible and best bid; 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, the Knuckle Boom Bulk Waste Loader Refuse Trucks with Diesel Engine are used by the Division in the collection of refuse this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division in that it is immediately necessary to enter into contract for an option to purchase Knuckle Boom Bulk Waste Loader Refuse Trucks with Diesel Engine, 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 Knuckle Boom Bulk Waste Loader Refuse Trucks with Diesel Engine in accordance with SA003572 from the date of execution by the City up to and including December 31, 2010 or manufacturers build out date.

Center City International Trucks, Items 1 and 5: 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: 3349, 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: 1185-2010

Drafting Date: 08/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Tandem Axle Conventional Dump Trucks with Diesel Engine and Snow Plows for Public Service, Division of Planning and Operations. Tandem Axle Conventional Dump Trucks are used by the Street Maintenance Section for maintenance and repairs and snow and ice control and removal.

The term of the proposed option contract is from the date of execution by the City up to and including December 31, 2010 or manufacturer's build out date. The Purchasing Office opened formal bids on June 10, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003578). Seventy two (72) bids were solicited; Two (2) bids were received. Bid specifications included options for compressed natural gas (CNG) to meet the City's Environmental Code. FYDA Freightliner with the Henderson dump body was numerically the lowest responsive bid however section 3.28.1 stated that units shall have Gledhill 11HSBPR2-QCP snow plow and Henderson bid an alternate Henderson RSP1142QCP snow plow deeming them non responsive. No bids were received with compressed natural gas (CNG) option.

The Purchasing Office is recommending award of contract to the lowest, responsive, responsible and best bidder:

FYDA Freightliner Columbus, Inc. / Items 1 and 2 (FYDA Freightliner with Kaffenbarger dump body and Gledhill snow plow) CC# 310789102 (Expires 10-16-10)
Total Estimated Expenditure: \$757,000.00

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 delayed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Planning and Operations Division and agencies using this contract 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 one (1) UTC contract for the option to purchase Tandem Axle Conventional Dump Trucks with Diesel Engine and Snow Plows from FYDA Freightliner Columbus, 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 June 10, 2010 and selected the lowest, responsive, responsible and best bid; 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, the Tandem Axle Conventional Dump Trucks with Diesel Engine and Snow Plows are used by the Street Maintenance Operations Section of the Planning and Operations Division in street maintenance and repairs and this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Planning and Operations Division in that it is immediately necessary to enter into contract for an option to purchase Tandem Axle Conventional Dump Trucks with Diesel Engine and Snow Plows, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Tandem Axle Conventional Dump Trucks with Diesel Engine and Snow Plows in accordance with SA003578 from the date of execution by the City up to and including December 31, 2010 or manufacturers build out date.

FYDA Freightliner Columbus, Inc., Items 1 and 2: 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: 3349, 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: 1186-2010

Drafting Date: 08/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a continuation grant from the Franklin County Department of Job and Family Services, Family and Children First Council. This ordinance is needed to accept and appropriate \$181,127.70 in grant money to fund the Newborn Home Visiting services program for the period of July 1, 2010 through June 30, 2011.

The Newborn Home Visiting Services program identifies and provides nursing and educational services to mothers with newborns in Franklin County.

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 partially funded by the Franklin County Department of Job and Family Services, Family and Children First Council, and does not generate revenue.

Title

To authorize and direct the Columbus Health Department to accept a continuation grant from the Franklin County Department of Job and Family Services, Family and Children First Council in the amount of \$181,127.70; to authorize the appropriation of \$181,127.70 from the unappropriated balance of the Health Department Grants Fund, and to declare an

emergency. (\$181,127.70)

Body

WHEREAS, \$181,127.70 in continuation grant funds have been made available through the Franklin County Department of Job and Family Services, Family and Children First Council for the Newborn Home Visiting Services program; 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 this grant from the Franklin County Department of Job and Family Services, Family and Children First Council, 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 Board of Health is hereby authorized and directed to accept a continuation grant award of \$181,127.70 from the Franklin County Department of Job and Family Services, Family and Children First Council for the Newborn Home Visiting Services program for the period July 1, 2010 through June 30, 2011.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2011, the sum of \$181,127.70 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCTF: Newborn Home Visiting Services

OCA: 501056 Grant No.: 501056 Obj. Level 01:01 Amount \$ 181,127.70

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: 1187-2010

Drafting Date: 08/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health through the Centers for Disease Control. This ordinance is needed to accept and appropriate \$1,165,767.00 in grant money to fund the Public Health Emergency Preparedness program for the period of August 10, 2010 through August 9, 2011.

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.

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 given the grant start date of August 10, 2010. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the City, which are budgeted and available.

TitleTo authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$1,165,767.00; to authorize the appropriation of \$1,165,767.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,165,767.00)

Body

WHEREAS, \$1,165,767.00 in grant funds have been made available through the Ohio Department of Health for the Public Health Emergency Preparedness program; 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 this grant from the Ohio Department of Health 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 Board of Health is hereby authorized and directed to accept a grant award of \$1,165,767.00 from the Ohio Department of Health for the Public Health Emergency Preparedness program for the period August 10, 2010 through August 9, 2011.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending August 31, 2011 the sum of \$1,165,767.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

Public Health Emergency Preparedness Grant

OCA: 501055 Grant No.: 501055 Obj. Level 01: 01 Amount \$ 675,977.00

OCA: 501055 Grant No.: 501055 Obj. Level 01: 02 Amount \$ 8,000.00

OCA: 501055 Grant No.: 501055 Obj. Level 01: 03 Amount \$ 481,790.00

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: 1191-2010

Drafting Date: 08/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** This ordinance authorizes the Columbus Fire Chief to accept a grant award of \$2,500.00 from State Farm Insurance under its Good Neighbor Citizenship (GNC) grant program. The funds will be used to purchase smoke detectors for the Fire Division smoke detector distribution program.

This ordinance also authorizes the Columbus Fire Chief to accept a grant award of \$1,000 from Fire Team USA to conduct a sprinkler workshop in the Columbus area. The Fire Team USA workshop focuses on the effectiveness of sprinklers in controlling fire in the early and survivable stage of fire development. These funds will purchase materials and supplies needed for the workshop.

FISCAL IMPACT: This ordinance authorizes the Fire chief to accept two grants and the City Auditor to appropriate a total of \$3,500 in the Special Revenue Fund for the purchase of smoke detectors for distribution by Columbus Fire Fighters and the purchase of materials to conduct a sprinkler workshop in Columbus. There are no required city matches for these grants.

EMERGENCY LEGISLATION: The Fire Division needs to replenish its stock of smoke detectors and use the funds before the grant expiration dates.

TitleTo authorize the Columbus Fire Chief to accept grant awards from State Farm Insurance and Fire Team USA for the purchase of smoke detectors for the Fire Division distribution program and the purchase of materials and supplies to conduct a sprinkler workshop, to appropriate \$3,500.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$3,500.00)

Body**WHEREAS,** the Columbus Division of Fire received a grant award of \$2,500 from State Farm Insurance for the purchase of smoke detectors for the smoke detector distribution program, and

WHEREAS, the Columbus Division of Fire also received a grant award of \$1,000 from Fire Team USA to conduct a workshop that will demonstrate the effectiveness of using sprinklers to control fire, and

WHEREAS, it is in the best interest of the City of Columbus for the Fire Chief to accept these grants, and

WHEREAS, it is necessary to appropriate funds from these grants in order to purchase smoke detectors and other items needed to conduct a sprinkler workshop, 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 authorize and direct the grant acceptance and appropriation of funds to enable the timely purchase of the items needed before the grant deadline for the preservation of the public health, peace, property, safety, and welfare: Now, therefore

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

SECTION 1. That the Columbus Fire Chief be and is hereby authorized and directed to accept a grant award in the amount of \$2,500.00 from State Farm Insurance for the purchase of smoke detectors for the distribution program and a grant award of \$1,000 from Fire Team USA to conduct a sprinkler workshop in Columbus.

SECTION 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$3,500.00 is appropriated to the Division of Fire as follows:

Division 30-04, Fund 291, Object Level 3, 2200, OCA 348020, Grant # 348020, Amount \$2,500.00; **and**

Division 30-04, Fund 291, Object Level 3, 2200, OCA 341006, Grant # 341006, Amount \$1,000.00

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

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

Legislation Number: 1192-2010

Drafting Date: 08/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

Monarch Greene Limited Partnership, an Ohio limited liability partnership, by Woda Housing of Columbus LLC, an Ohio limited liability company, its general partner, by David Cooper Jr., General Counsel and Member, has submitted the plat titled "Monarch Greene" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Richter Road and east of Brown Road.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

Title

To accept the plat titled "Monarch Greene", from Monarch Greene Limited Partnership, an Ohio limited liability partnership, by Woda Housing of Columbus LLC, an Ohio limited liability company, its general partner, by David Cooper Jr., General Counsel and Member; and to declare an emergency.

Body

WHEREAS, the plat titled "Monarch Greene" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Monarch Greene Limited Partnership, an Ohio limited liability partnership, by Woda Housing of Columbus LLC, an Ohio limited liability company, its general partner, by David Cooper Jr., General Counsel and Member, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Roads and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled "Monarch Greene" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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: 1195-2010

Drafting Date: 08/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationTo authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

TitleTo authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

Body**WHEREAS**, City Council passed Ordinance 1137-2009 on September 22, 2009 to continue military leave with pay for City employees who have been , or may be called to active military service pursuant to an order by the President of the United States in connection with Homeland security: and

WHEREAS, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year, and

WHEREAS, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year; and

WHEREAS, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, 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 salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, respective collective bargaining contracts in order to keep employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in the active military in connection with international and domestic response events including, but not limited to, Homeland Security events, less whatever amount such employee may receive as military base pay.

Section 2. That the health and life insurance provided to all City employees, pursuant to federal law, the various management compensation plans, collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local 67; American Federation of State, County and Municipal Employees Local 1632; Columbus Municipal Association of Government Employees/CWA Local 4502; the Fraternal Order of Police /Ohio Labor Council, Inc. be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, contracts and management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those city employees who have been or may be called to active military duty for up to an additional period of one (1) year.

Section 3. That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1197-2010

Drafting Date: 08/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Columbus Public Health, in partnership with area veterinarians and technicians, offers Columbus residents access to low-cost rabies vaccinations for their pets. Individual veterinarians and technicians that participate in Columbus Public Health's Animal Response Team, have agreed to donate their time to these special clinics so that the charges for services can be set at a minimal rate such that the fees generated will be sufficient to purchase replacement vaccine for the following clinic. In order to properly track and account for these monies, in 2009, the City Auditor created a subfund within the City's Special Purpose Fund, Fund No. 223. This ordinance authorizes the appropriation of these funds through December 31, 2010.

FISCAL IMPACT: The rabies clinic is designed and intended to be a self-sustaining operation.

Title

To authorize the City Auditor to appropriate \$15,000.00 from the unappropriated balance of the Special Purpose Fund for rabies clinic activities; and to declare an emergency. (\$15,000.00)

Body

WHEREAS, there is a need for residents to have access to low-cost rabies vaccinations for their pets; and

WHEREAS, there are veterinarians and technicians who are willing to donate their services to the City's low-cost rabies

vaccination clinics; and

WHEREAS, the arrangement that has been agreed to is that the fees charged at these clinics will be set at a price that enables the City to purchase and replenish the amount of vaccine dispensed at each clinic; and

WHEREAS, in order to properly account for these revenues and expenses, the City Auditor created a subfund within the City's Special Purpose Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That from the unappropriated monies in the City's Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$15,000.00 is appropriated to the Department of Health, Division No. 50-01, as follows:

Subfund No.: 307, **Object Level 3:** 2207, **OCA Code:** 223307, **Amount;** \$15,000.00.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon 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 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: 1199-2010

Drafting Date: 08/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Flocculator Replacement Parts for the Division of Power and Water, the sole user. These replacement parts are used in mixing of chemicals in the water treatment process, primarily at the Hap Cremean Water Treatment Plant. The term of the proposed option contract would be two (2) years, expiring September 30, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 29, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003644). Eighteen (18) bids were solicited: (M1A-0, F1-0, MBR-0). One bid was received.

The sole bidder is acceptable. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Motion Industries, Inc., MAJ, CC# 63-0251578 expires 10/30/2011, All Items, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Power and Water, the sole user

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. 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 Account. City Agencies 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 the option to purchase Flocculator Replacement Parts with Motion Industries, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 29, 2010 and selected the lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Flocculator Replacement Parts, 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 a contract for an option to purchase Flocculator Replacement Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Flocculator Replacement Parts in accordance with Solicitation No. SA003644 for a term of approximately two (2) years, expiring September 30, 2012, with the option to renew for one (1) additional year, as follows:

Motion Industries, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1201-2010

Drafting Date: 08/17/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

The Municipal Court Judges have been provided funding from the State of Ohio, Department of Rehabilitation and Correction, in order to continue a work release program with Alvis House. This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Alvis House and authorizes the expenditure for the purpose of providing work release. This is to provide alternatives for incarceration consistent with public safety in the Franklin County Municipal Court. In 2009, the State of Ohio provided the necessary monies to start the program.

EMERGENCY ACTION is requested in order to have a contract in place with Alvis House as soon as possible.

FISCAL IMPACT: This expenditure will be solely funded by the grant.

Contract Compliance Number - 31-0743167

Title

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$141,872.00 from the Court's governmental grant fund; and to declare an emergency. (\$141,872.00)

Body

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

WHEREAS, funds in an amount up to an amount not to exceed \$141,872.00 is budgeted within the Franklin County Municipal Court Judges governmental grants for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Alvis House in order to assure the start of the work release program, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Alvis House to provide work release to persons in the Franklin County Municipal Court when consistent with public safety, in accordance with the following:

A. That the period of said contract shall commence July 1, 2010 and terminate June 30, 2011.

SECTION 2. That up to an amount not to exceed the sum of \$141,872.00 be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund 220, grant number 251006, oca 251006 as follows \$141,872.00 to object level 1 - 03, object level 3 - 3336

SECTION 3. That for the reason 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 proves nor vetoes the same.

Legislation Number: 1203-2010

Drafting Date: 08/17/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into first year of a three-year contract (pursuant to bid proposal number SA003325) with Behavioral Science Specialists, LLC,

for competency evaluations and examinations of the mental health status of certain defendants that come before the Court. The original amount of \$40,000 granted through ordinance 0222-2010 is not enough money to carry the original contract through to the end in February 2011.

Contract Compliance Number: Behavioral Science Specialists, LLC 20-0982368

EMERGENCY: Emergency legislation is requested to authorize the additional funds to fulfill the contract until the end of the term.

FISCAL IMPACT: The amount of \$40,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2010 general fund appropriations. This contract term is from August 1, 2010 through February 28, 2011.

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a three-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$40,000.00 from the general fund; and to declare an emergency. (\$40,000.00)

Body

Whereas, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

Whereas, funds in the amount of up to \$40,000.00 are budgeted and available within the Franklin County Municipal Court's 2010 appropriations for this contract; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the first year of a three-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

Section 2. That the expenditure of \$40,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, general fund, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

Section 3. That for the reasons 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 passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1205-2010

Drafting Date: 08/17/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the second year of a three year contract with a potential fourth year for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid SA003273 was done and closed on June 8, 2009. Year one per hour rate is \$15.75 and the overtime rate is \$23.63. Year two per hour rate is \$16.30 and the overtime rate is \$24.45. Year three per hour rate is \$16.85 and the overtime rate is \$25.28. Year four per hour rate is \$17.25 and the overtime rate is \$25.88.

Emergency action is requested in order to continue uninterrupted services.

Contract Compliance Number: Willo Security, Inc. 34-1808997

FISCAL IMPACT: Funding for this expenditure in the amount of \$315,000 is budgeted and available within the Municipal Court Judges 2010 special projects fund for court security.

Title

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the second year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$315,00.00 from the Municipal Court Special Projects Fund; and to declare an emergency (\$315,000.00).

Body

Whereas, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

Whereas, the Franklin County Municipal Court Judges desire to engage in the second year of a potential four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

Whereas, it is necessary to authorize the Administrative and Presiding Judge to enter into a contract for security services with Willo Security, Inc. effective August 1, 2010, so as to continue the daily operation of the court, and for other tenants within the court building; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, 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 Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the second year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$315,000.00 beginning August 1, 2010 to July 31, 2011 or so much thereof as may

be necessary, is authorized to be expended from the Municipal Court special revenue fund, fund number 226, subfund number 001, department number 2501, oca code 226100, object level 1 - 03, object level 3 -3398, to pay the costs thereof.

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

Legislation Number: 1206-2010

Drafting Date: 08/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV10-016

APPLICANT: Richard B. Brown; 1165 West Third Avenue; Columbus, OH 43212.

PROPOSED USE: Two ground floor dwelling units in C-4, Commercial District.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is requesting a Council variance to allow two dwelling units on the ground floor in the C-4, Commercial District. The remainder of the building would continue to be used as office or retail space. Such a mixture of uses is appropriate at this location and is supported by the *Fifth by Northwest Neighborhood Plan* (2009). There is no appropriate district in the Zoning Code that the site could be rezoned to that would allow ground floor dwellings as well as commercial and office uses, thus the use of a Council variance is appropriate in this case.

Title

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.21(B)(3) Landscaping and screening; and 3312.49 Minimum number of parking spaces required, of the Columbus City codes; for the property located at **1165 WEST THIRD AVENUE (43212)**, to permit two dwelling units on the ground floor with reduced parking and screening requirements in the C-4, Commercial District. (Council Variance # CV10-016).

Body

WHEREAS, by application No. CV10-016, the owner of property at **1165 WEST THIRD AVENUE (43212)**, is requesting a Council Variance to permit two ground floor dwelling units with reduced parking and screening requirements in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, prohibits dwelling units on the ground floor, while the applicant proposes to have two ground floor dwelling units in conjunction with office and retail uses; and

WHEREAS, Section 3312.21(B)(3) Landscaping and screening, requires that screening be provided between the west end of the parking lot and residential dwellings located across the alley, while the applicant proposes to maintain the existing condition with no screening; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires the applicant to provide fifteen (15) parking spaces while the applicant only wishes to provide eight (8) parking spaces; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the applicant is requesting a Council variance to allow two dwelling units on the ground floor in the C-4, Commercial District. The remainder of the building would continue to be used as office or retail space. Such a mixture of uses is appropriate at this location and is supported by the *Fifth by Northwest Neighborhood Plan (2009)*. There is no appropriate district in the Zoning Code that the site could be rezoned to that would allow a ground floor dwelling units as well as commercial and office uses, thus the use of a Council variance is appropriate in this case; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1165 WEST THIRD AVENUE (43212)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.21(B)(3) Landscaping and screening and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes is hereby granted for the property located at **1165 WEST THIRD AVENUE (43212)**, insofar as said sections prohibit two ground floor dwelling units, with a parking space reduction from fifteen (15) required spaces to eight (8) spaces, and with no screening provided between the west end of the parking lot and residential dwellings located across the alley; said property being more particularly described as follows:

1165 WEST THIRD AVENUE (43212), being 0.19± acres located at the south side of West Third Avenue, 70± feet east of Virginia Avenue, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus:

Being Lots Numbered Fourteen (14) and Fifteen (15) in the EAST VIEW ADDITION to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, page 344, Recorder's Office, Franklin County, Ohio.

ADDRESS: 1165 W. Third Avenue, Columbus, Ohio 43212

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for ground floor dwellings, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned on substantial compliance with the registered site plan titled, "**BLARE CORP. FLP OFFICE CONVERSION**," signed by Richard B. Brown, Applicant, and dated August 20, 2010. The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or a designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1208-2010

Drafting Date: 08/18/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND

This ordinance appropriates \$100,000.00 in 2010, to the Franklin County Municipal Court Judges from the indigent drivers alcohol treatment fund. The Municipal Court Judges in consultation with the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board and in accordance with O.R.C. 4511.191 (H)(1) to (H5), have declared a surplus in the fund. Appropriations will be used for alcohol/drug treatment for NON-OVI offenders who the Court determines that the substance abuse was a contributing factor leading to the criminal activity or offense in which the person was charged. The ADAMH Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (H) (4)(a). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the referred treatment centers and acquisition of the alcohol monitoring devices.

Title

To authorize the appropriation of \$100,000.00 from the indigent drivers alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191; and to declare an emergency. (\$100,000.00)

Body

Whereas, ordinance number 2070-90 passed by Columbus City Council on July 23, 1990 established the indigent drivers alcohol treatment fund as a special revenue fund; and

Whereas, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (H); and

Whereas, surplus funds have been declared by the Municipal Court Judges in consultation with the ADAMH Board that will be used to provide funding for alcohol/drug treatment for NON-OVI offenders who the Court determines that the substance abuse was a contributing factor leading to the criminal activity or offense in which the person was charged; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges such that it is immediately necessary to appropriate the aforementioned funds in order to provide continued funding to acquire electronic monitoring devices and chemical dependency treatment, 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 special revenue fund known as the indigent drivers alcohol treatment fund, fund number 225, subfund 001, and from any and all monies estimated to come into said fund, from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$100,000 is appropriated to the Franklin County Municipal Court Judges, department number 25, as follows: \$100,000.00 to oca number 250213, object level 1 -- 03, object level 3 -- 3336.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Municipal Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1214-2010

Drafting Date: 08/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Recreation and Parks receives moneys from the Ohio Department of Aging, through its PASSPORT Medicaid, grant to provide eldercare programs. One of the requirements of the grant is that the clients to case manager ratio not exceed 65:1. This has however, become recently problematic as COAAA has been enrolling approximately one new caseload per month. As such, it is necessary to hire twenty (20) additional case managers to manage the additional workload and meet the grant requirements.

Title

To establish a new authorized strength ordinance for the Department of Recreation and Parks, Central Ohio Area Agency on Aging (COAAA) to accommodate the need for additional case managers; to increase the grant sanctioned authorized strength in the Department of Recreation and Parks by twenty (20) full-time positions for the aforementioned purpose; to repeal ordinance 1159-2010; and to declare an emergency.

Body

WHEREAS, the Recreation and Parks Department, through the Central Ohio Area Agency on Aging, operates eldercare programs; and

WHEREAS, these programs are funded by the PASSPORT Medicaid grant; and

WHEREAS, enrollment has increased to the point where it has become necessary to hire twenty (20) additional caseload managers to meet the grant's client to caseload manager ratio requirement; and

WHEREAS, it is necessary to increase Recreation and Park's grant sanction authorized strength to hire the additional employees; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Park's Department, Central Ohio Area Agency on Aging in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ord1214-2010currentstrength.xls
- 2- Refer to attachment ord1214-2010previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 1159-2010 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 1216-2010

Drafting Date: 08/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the company name and Federal Identification number for contracts and purchase orders established with Telvent USA, Inc. due to a merger with Telvent Farradyne, Inc. which created Telvent USA Corporation, with an updated FID number, and to modify FL004405 to reflect this change. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Telvent USA, Inc. FID 36-434564 to Telvent USA Corporation FID 52-1366064, cc# expires 8/18/2012.

1. Amount of additional funds: No additional funds are necessary to modify the pending option contracts.

2. Reason additional needs were not foreseen: The current supplier has merged with the parent company and created a new entity.

3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower

pricing/more attractive terms and conditions are anticipated through rebidding at this time.

4. How cost was determined: Terms and conditions are in accordance with the original agreement.

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

FISCAL IMPACT: No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance and Management Director to modify a contract with Telvent USA, Inc. by assigning past, present and future contracts and purchase orders to Telvent USA, Corporation, and to declare an emergency.

Body

WHEREAS, the Finance/Purchasing Office established contract; FL004405 for Process Control Computer Maintenance with Telvent USA, Inc.; and there are in existence purchase orders with Telvent USA, Inc. for the option to purchase Process Control Computer Maintenance; and

WHEREAS, Telvent USA, Inc. has merged with Telvent Farradyne, Inc. which created Telvent USA Corporation and in addition to notifying the City of the merger, Telvent USA Corporation has agreed to honor the past, present and future purchase orders established; and

WHEREAS, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established with the newly created vendor, Telvent USA Corporation, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Telvent USA ,Inc. FID 36-4334564 to Telvent USA Corporation FID 52-1366064.

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

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.

Legislation Number: 1217-2010

Drafting Date: 08/24/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into agreements with various non-profit organizations to assist with the rehabilitation of six emergency shelter facilities serving homeless individuals or families. The total amount of these agreements is \$250,000 from the 2010 Capital Improvement Budget through the Emergency Shelter Repair program.

The Emergency Shelter Repair Program provides funds with emergency shelter facilities in need of repair in order to improve services to homeless individuals or families. A Request for Proposals was issued by the Community Shelter Board (CSB) to emergency shelter providers. Proposals were submitted and then reviewed by CSB and City staff. Repair projects primarily focus on health and safety issues that need to be addressed for the well-being of both staff and clients. Projects include, but are not limited to, roof replacement, bathroom and kitchen renovations, and improved security systems. Each of the agencies is providing matching resources including both cash and/or in-kind contributions.

Emergency action is requested for this legislation in order to comply with the time line for the projects to begin construction.

FISCAL IMPACT: Funds for this project are included in the 2010 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into agreements with various non-profit organizations for the Emergency Shelter Repair Program; to authorize the expenditure of \$250,000 from the Housing Preservation Fund; and to declare an emergency. (\$250,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into agreements with various non profit organizations to implement the Emergency Shelter Repair Program; and

WHEREAS, the Emergency Shelter Repair Program will provide funds to assist in the repair of emergency shelter facilities; and

WHEREAS, ADAMH (Engagement Center), Huckleberry House, Lutheran Social Services (Faith on 8th), Southeast Mental Health (Friends of the Homeless), Volunteers of America (Men's Shelter), and YWCA (Family Center) are non-profit organizations with emergency shelter facilities in need of repair in order to improve services to homeless individuals or families; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into agreements with various non profit organizations to implement the Emergency Shelter Repair Program in order to comply with the project construction time lines, 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 agreements with the ADAMH, Huckleberry House, Lutheran Social Services, Southeast Mental Health, Volunteers of America, and YWCA for the purpose of implementing the Emergency Shelter Repair program and assisting with the rehabilitation of six emergency shelter facilities serving homeless individuals or families.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$250,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 782, Object Level One 06, Object Level Three 6615, Project No. 782003-100000, OCA 782003 as follows:

AGENCY	AMOUNT
ADAMH	\$12,699
Huckleberry House	\$39,900
Lutheran Social Services	\$66,860

Southeast Mental Health	\$45,955
Volunteers of America	\$44,000
YWCA	<u>\$40,586</u>
Total Allocation	\$250,000

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

Section 4. That for the reasons stated in the preamble hereto, which 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: 1225-2010

Drafting Date: 08/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the construction contract with Strawser Paving Company, Inc. for the Resurfacing 2010 - Project 2 project in an amount up to \$1,165,010.10, and to provide for additional construction inspection in the amount of \$115,244.37.

Company Name City/State Majority/MBE/FBE
 Strawser Paving Company, Inc. Columbus, OH Majority

Work performed under the original contract consisted of resurfacing 35 City streets. Some of these streets include Bent Tree Boulevard, Federated Boulevard, Krier Drive, Reflections Drive, and Sawmill Place Boulevard.

This contract modification will allow the Department of Public Service to increase this existing contract, for purposes of adding the resurfacing of an additional seven streets, using available funds from the August bond sale. The contractor has agreed to extend the unit prices for these additional streets that were contained in the original, competitively bid contract. This modification with Strawser Paving Company, Inc., along with a companion contract modification with Shelly and Sands Inc., will enable these contractors to make a comprehensive effort to resurface the greatest possible number of city streets during this fiscal year's construction season, within the budgeted \$18.5 million dollar FY2010 Resurfacing Program. If the Department had undertaken another separate, competitive procurement effort for these additional resurfacing services, it would have certainly delayed the commencement and completion of the work until the 2011 construction season and would have included an estimated, additional 8-10 % increase in the cost to do so.

7 additional streets will be added to the contract with this modification. They are:

- Corporate Exchange Drive from Cleveland Avenue to Cooper Road
- 17th Avenue from Clara Avenue to Billiter Boulevard
- E. 10th Avenue from Cassady Avenue to Alton Avenue
- E. 10th Avenue from Alton Avenue to Rarig Avenue
- Brentnell Avenue from Mock Road to Danby Drive
- Myrtle Avenue from Woodland Avenue to Brentnell Avenue
- Harold Place from Joyce Avenue to the west terminus.

As part of this modification, 111 ADA ramps will be added or reconstructed. The cost of the modification was determined from the breakdown of estimated quantities as measured and quantified by city staff. Existing contract unit prices were then used to determine the contract modification amount. Additional inspection cost was estimated based on the amount of additional construction work to be included in the contract.

The original contract amount (EL010622)	\$ 5,225,568.27
The total of Modification No. 1:	\$ 1,165,010.10
The total of all prior modifications:	\$ 0.00
The contract amount including all modifications:	\$ 6,390,578.37

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

2. CONTRACT COMPLIANCE

Strawser Paving Company's contract compliance number is 314412354 and expires 2/6/2011.

3. FISCAL IMPACT

Funds are available for this modification within the 2010 Capital Improvement Budget, from the Build America Bonds Fund for the Division of Design and Construction. Originally, 6 resurfacing projects were planned, and funds budgeted for the same. In lieu of going through with the 6th project, Resurfacing 2010 Project 2 and Resurfacing 2010 Project 5 will be modified. Project 5 will be legislated in another ordinance.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure, in order to allow for the execution of a construction contract modification, pursuant to the immediate commencement of the additional roadway resurfacing work on streets that have been identified as high priority, due to their pavement condition ratings. Title To authorize the Director of Public Service to modify and increase the contract for the construction of the Resurfacing 2010 Project 2 project with Strawser Paving Company, Inc. and to provide funding for additional construction inspection for the Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$1,280,254.47 from the Build America Bonds Fund for the Division of Design and Construction; and to declare an emergency (\$1,280,254.47). Body **WHEREAS**, contract no. EL010622 was authorized by ordinance no. 0813-2010, passed by City Council June 14, 2010, executed June 29, 2010 and approved by the City Attorney on July 6, 2010; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of adding an additional seven streets, thereby enabling the Department to maximize its efforts of delivering an \$18.5 million dollar resurfacing program budget approved by City Council in the FY2010 Capital Improvement Budget; and

WHEREAS, this ordinance authorizes the first modification to the Resurfacing 2010 Project 2 contract in the amount of \$1,165,010.10; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the contract should be modified and increased immediately so that the project may be proceed in 2010, 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. EL010622, with Strawser Paving Company, Inc, 1595 Frank Road, Columbus, OH 43223, by \$1,165,010.10 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services, which are hereby approved and to provide additional funding in the amount of \$115,244.37 for construction inspection.

Section 2. That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

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

746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / \$2,533,926.00 / (\$1,280,255.00) / \$1,253,671.00
746 / 530282-100041 / Resurfacing - Resurfacing 2010 Project 2 / \$0.00 / \$1,280,255.00 / \$1,280,255.00

Section 3. That the City Auditor be and hereby is authorized to transfer \$1,280,254.47 within Fund 746, the Build America Bonds Fund, Dept-Div 59-12, Division of Design and Construction, as follows:

TRANSFER FROM

Fund / Project / Project Name / OCA Code / amount

746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 768257 / \$1,280, 254.47

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

746 / 530282-100041 / Resurfacing - Resurfacing 2010 Project 2 / 768241 / \$1,280,254.47

Section 4. That for the purpose of paying the cost thereof, the sum of \$1,280,254.47 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, Fund 746, for the Division of Design and Construction, Dept-Div. 59-12, OCA code 768241, O.L. 01-03 Code 06-6631, and project 530282-100041.

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

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

Legislation Number: 1226-2010

Drafting Date: 08/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 00000 Nace Avenue, Lots 179 (010-008605) and 180 (010-008606) will be sold to Trivia Keplinger, the adjacent property owner, who will use the parcels to expand her yard. The properties will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such property and such other expenses of the program as the City may apportion to such property from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to expedite the transfer and allow the buyer to perform landscaping and beautification efforts before the winter season.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (00000 Nace Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a

foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to allow the buyer to perform landscaping and beautification efforts before the winter season, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

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

PARCEL NUMBERS: 010-008605; 010-008606
ADDRESS: 00000 Nace Avenue Lot 179 and Lot 180
PRICE: \$3,500 plus recording fee of \$38.00
USE: Yard Expansion

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

Being Lot Number One Hundred Eighty (180) of HAMILTON PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 127, Recorder's Office, Franklin County, Ohio Parcel No. 010-008606

Being Lot Number One Hundred Seventy-Nine (179) of HAMILTON PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 127, Recorder's Office, Franklin County, Ohio. Parcel No. 010-008605

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

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

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

Legislation Number: 1228-2010

Drafting Date: 08/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the construction contract with Shelly and Sands, Inc. for the Resurfacing 2010 - Project 5 project in an amount up to \$1,587,631.55 and to provide for additional construction inspection in the amount of \$151,213.25.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	Columbus, OH	Majority

This contract modification will allow the Department of Public Service to increase this existing contract for purposes of adding the resurfacing of an additional eleven streets using available funds from the August bond sale. The contractor has agreed to extend the unit prices for these additional streets that were contained in the original, competitively bid contract. This modification with Shelly and Sands, Inc., along with a companion contract modification with Strawser Inc., will enable these contractors to make a comprehensive effort to resurface the greatest number of city streets during this fiscal year's construction season, within the budgeted \$18.5 million dollar FY2010 Resurfacing Program. If the Department had undertaken another separate, competitive procurement effort for these additional resurfacing services, it would have certainly delayed the commencement and completion of the work until the 2011 construction season and would have included an estimated, additional 8-10 % increase in the cost to do so.

Work performed under the original contract consisted of resurfacing 36 City streets. Some of the streets included were McNaughten Road, Sullivant Avenue, Dundee Avenue, Eakin Road and numerous streets in the Downtown area. 11 streets will be added or reconstructed in this project, they are:

- Edmonton Road from Northtowne Boulevard to Cleveland Avenue
- Halkirk Street North from Edinburgh Lane to the west terminus
- Halkirk Street South from Edinburgh Lane to the west terminus
- Morse Crossing from Easton Way to Morse Road
- Northtowne Boulevard from the Service Road to Balmoral Road
- Hearthstone Avenue from Red Fern Drive to Sharon Woods Boulevard
- Johanne Street from Meander Drive to Red Fern Drive
- Meander Drive from Skywae Drive to Sharon Wood Boulevard
- Middleshire Street from Meander Drive to Hearthstone Avenue
- Red Fern Drive from Skywae Drive to Johanne Street
- Red Fern Place from Red Fern Drive to the north terminus.

As part of this modification 134 ADA ramps will also be added or reconstructed. The cost of the modification was determined from the breakdown of estimated quantities as measured and quantified by city staff. Existing contract unit prices were then used to determine the contract modification amount. Additional inspection cost was estimated based on the amount of additional construction work to be included in the contract.

The original contract amount (EL010736)	\$ 3,668,226.33
The total of Modification No. 1:	\$ 1,587,631.55
The total of all prior modifications:	\$ 0.00
The contract amount including all modifications:	\$ 5,255,857.88

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

2. CONTRACT COMPLIANCE

Shelly and Sands, Inc's contract compliance number is 314351261 and expires 2/26/12.

3. FISCAL IMPACT

Funds are available for this modification within the 2010 Capital Improvement Budget from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction. Originally 6 resurfacing projects were planned and funds budgeted. It has been determined that instead of the 6th project, Resurfacing 2010 Project 2 and Resurfacing 2010 Project 5 will be modified. Project 2 is being legislated in another ordinance.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure in order to allow for the execution of a construction contract modification, pursuant to the immediate commencement of the additional roadway resurfacing work to streets that have been identified as high priority due to their pavement condition ratings.

TitleTo authorize the Director of Public Service to modify and increase the contract for the construction of the Resurfacing 2010 Project 5 project with Shelly and Sands, Inc. and to provide funding for additional construction inspection for the Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to authorize the transfer of funds within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$1,738,844.80 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency (\$1,738,844.80).

Body**WHEREAS**, contract no. EL010736 was authorized by ordinance no. 0989-2010, passed by City Council July 12, 2010, executed July 23, 2010 and approved by the City Attorney on July 30, 2010; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of adding an additional eleven streets, thereby enabling the Department to maximize its efforts of delivering an \$18.5 million dollar resurfacing program budget approved by City Council in the FY2010 Capital Improvements Budget; and

WHEREAS, this ordinance authorizes the first modification to the Resurfacing 2010 Project 5 contract in the amount of \$1,587,631.55; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the contract should be modified and increased immediately so that the project may be proceed in 2010, 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. EL010736, with Shelly and Sands, Inc, 1515 Harmon Avenue, Columbus, OH 43216, by \$1,587,631.55 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services, which are hereby approved and to provide additional funding in the amount of \$151,213.25 for construction inspection.

Section 2. That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

<u>Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount</u>
704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 / \$6,149,339.00 / (\$451,614.00) / \$5,697,725.00
746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / \$1,253,671.00 / (\$770,472.00) / \$483,199.00
704 / 530282-100056 / Resurfacing - Resurfacing 2010 Project 5 / \$4,551,809.00 / \$451,614.00 / \$5,003,423.00
746 / 530282-100056 / Resurfacing - Resurfacing 2010 Project 5 / \$0.00 / \$770,472.00 / \$770,472.00

Section 3. That the City Auditor be and hereby is authorized to transfer \$1,222,084.80 within Fund 746, the Build America Bonds Fund and Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div 59-12, Division of Design and Construction as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 / 06-6600/ 742855 / \$451,613.27
746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6600 / 768257 / \$770,471.53

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 530282-100056 / Resurfacing - Resurfacing 2010 Project 5 / 06-6600 / 742856 / \$451,613.27
746 / 530282-100056 / Resurfacing - Resurfacing 2010 Project 5 / 06-6600 / 768256 / \$770,471.53

Section 4. That for the purpose of paying the cost thereof, the sum of \$1,738,844.80 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, Fund 746, and the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept-Div. 59-12, O.L. 01-03 Code 06-6631, as follows

Fund / project # / project / OCA Code / amount

704 / 530282-100056 / Resurfacing - Resurfacing 2010 Project 5 / 742856 / \$968,373.27
746 / 530282-100056 / Resurfacing - Resurfacing 2010 Project 5 / 768256 / \$770,471.53

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

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

Legislation Number: 1230-2010

Drafting Date: 08/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane. The current roof has exceeded the maximum life expectancy and leaks. Failure to make these necessary repairs may cause permanent structural damage to the building. The City will avoid potentially expensive future repairs by replacing the roof now.

The renovation will consist of removal of the existing roofing system and installation of a modified bitumen system.

Formal bids were solicited. Five companies submitted bids on August 19, 2010 as follows (1 ^MBE, 0 FBE):

Fey Roofing	\$269,700.00	
Harold J. Becker	\$292,745.00	
^Smith Roofing Ltd.		\$299,300.00
General Maintenance	\$310,893.00	
Kalkreuth Roofing and Sheet Metal	\$335,400.00	

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Fey Roofing.

Also, this ordinance authorizes the City Auditor to transfer funds between projects within the Department of Technology, Capital Improvement - Build America Bond Fund to provide funding for this expenditure, and will amend the 2010 Capital Improvements Budget.

Emergency action is requested so that the roof renovation can occur immediately, thereby preventing structural damage as well as ensuring work is completed during good weather.

Fey Roofing Contract Compliance No. 27-1722556, expiration date August 16, 2012.

Fiscal Impact: Funding for this project is available from the Gov'l B.A.Bs (Build America Bonds) within the Department of Technology, Capital Improvement Fund. The cost of this contract is \$269,700.00.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane; to authorize the City Auditor to transfer \$269,700.00 between projects in the Gov'l Build America Bonds; to amend the 2010 Capital Improvements Budget; and to authorize the expenditure of \$269,700.00 from the Department of Technology's, Capital Improvement Fund (Gov'l Build America Bonds); and to declare an emergency. (\$269,700.00)

Body

WHEREAS, it is necessary to renovate the roof for the Department of Technology, 1601 Arlingate Lane; and

WHEREAS, Fey Roofing is the most responsive, responsible, and best bidder to complete the roof renovation; and

WHEREAS, it is necessary to transfer between funds within the Department of Technology's, Capital Improvement (Gov'l Build America Bonds) Fund to provide sufficient funds in the appropriate project area for this expense; and

WHEREAS, passage of this ordinance will amend the 2010 Capital Improvement Budget to accommodate for the additional expenditure authorized by this ordinance, and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane, so that the roof can occur immediately, thereby preventing structural damage, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Fey Roofing for the renovation of the roof for the Department of Technology, 1601 Arlingate Lane in the amount of \$269,700.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Department of Technology's Capital Improvement (Gov'l Build America Bonds) Fund as follows:

FROM:

Dept/Div: 47-02|Fund: 514| Sub-Fund:03| Project Number 470047-100000 |Project Name - Enterprise System Upgrades |OCA Code 514147|Amount \$168,760

Dept/Div: 47-02|Fund: 514| Sub-Fund:03| Project Number 470052-100000 |Project Name - Telephony Upgrades |OCA Code 514052|Amount \$100,940

TO:

Dept/Div: 47-02|Fund: 514|Sub-Fund:03|Project Number 470031-100001 |Project Name - Facility Renovation - Arlingate Roof Replacement | OCA Code 514313|Amount \$269,700

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

Information Services Fund 47-0, Subfund 003

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
470047-100000	Enterprise System Upgrades (Carryover)	\$668,760	\$500,000	(\$168,760)
470052-100000	Telephony Upgrades (Carryover) (Unvoted Carryover)	\$454,119	\$353,179	(\$100,940)
470031-100001	Facility Renovation	\$0	\$269,700	\$269,700

SECTION 4. That the expenditure of \$269,700, 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:

Dept/Div: 47-02
Fund: 514
SubFund: 003
Project: 470031-100001
OCA Code: 514313
Object Level: 06
Object Level 3: 6620
Amount \$269,700.00

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

Legislation Number: 1233-2010

Drafting Date: 08/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of the Department of Development to enter into a contract with Columbus Housing Partnership to provide HUD Certified homebuyer education. In response to the housing mortgage crisis, the city of Columbus has been awarded \$23,200,773.00 of Neighborhood Stabilization Program 2 (NSP2) 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, and the 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 implement the Homebuyer Education portion of NSP2 which requires all NSP2 homebuyers to complete HUD Certified homebuyer education prior to buying an NSP2 funded home. The Columbus Housing Partnership is one of four HUD-certified homebuyer education receiving NSP2 funds for homebuyer education. The other agencies include Mid-Ohio Regional Planning Commission (MORPC), Columbus Urban League, and Homes on the Hill CDC.

Emergency action is requested to begin homebuyer education classes as soon as possible and in order to meet HUD's regulations for implementing the NSP2 within the designated time period required by the grant agreement.

Fiscal Impact: This legislation authorizes the expenditure of \$242,320.00 in General Government Grant funds within the Department of Development. The Department's 2010 NSP2 budget includes funds for homebuyer education.

Title

To authorize the Director of the Department of Development to enter into contract with Columbus Housing Partnership for the provision of homebuyer education services; to authorize the expenditure of \$242,320.00 from the General Government Grant Fund; and to declare an emergency. (\$242,320.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into contract with the Columbus Housing Partnership for the provision of HUD Certified homebuyer education services; and

WHEREAS, the City's NSP2 application specified the expenditure of funds to redevelop properties through renovation and new construction that meet the program's requirements as established in Title III of the Housing and Economic Recovery Act of 2008; and

WHEREAS, the Columbus Housing Partnership is a non-profit organization with the capacity to provide HUD Certified homebuyer education; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Columbus Housing Partnership in order to implement the NSP2 program in a timely manner as required by the grant agreement with HUD, all for the preservation of the public peace, health, 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 Columbus Housing Partnership for the purpose of providing HUD Certified homebuyer education.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$242,320 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant 451036, Object Level One 03, Object Level Three 3336, OCA 441040.

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations for the Neighborhood Stabilization Program as established under 2 as established under the American Recovery and Reinvestment Act of 2009 (ARRA).

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: 1234-2010

Drafting Date: 08/27/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of the Department of Development to enter into a contract with the Columbus Urban League to provide HUD Certified homebuyer education. In response to the housing mortgage crisis, the

city of Columbus has been awarded \$23,200,773 of Neighborhood Stabilization Program 2 (NSP2) 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, and the 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 implement the Homebuyer Education portion of NSP2 which requires all NSP2 homebuyers to complete HUD Certified homebuyer education prior to buying an NSP2 funded home. The Columbus Urban League is one of four HUD-certified homebuyer education receiving NSP2 funds for homebuyer education. The other agencies include Columbus Housing Partnership, Mid-Ohio Regional Planning Commission (MORPC), and Homes on the Hill CDC.

Emergency action is requested to begin homebuyer education classes as soon as possible and in order to meet HUD's regulations for implementing the NSP2 within the designated time period required by the grant agreement.

Fiscal Impact: This legislation authorizes the expenditure of \$132,208 in General Government Grant funds within the Department of Development. The Department's 2010 NSP2 budget includes funds for homebuyer education.

Title

To authorize the Director of the Department of Development to enter into a contract with Columbus Urban League for the provision of homebuyer education services; to authorize the expenditure of \$132,208 from the General Government Grant Fund; and to declare an emergency. (\$132,208.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into contract with the Columbus Urban League for the provision of HUD Certified homebuyer education services; and

WHEREAS, the City's NSP2 application specified the expenditure of funds to redevelop properties through renovation and new construction that meet the program's requirements as established in Title III of the Housing and Economic Recovery Act of 2008; and

WHEREAS, the Columbus Urban League is a non-profit organization with the capacity to provide HUD Certified homebuyer education; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Columbus Urban League in order to implement the NSP2 program in a timely manner as required by the grant agreement with HUD, all for the preservation of the public peace, health, 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 Columbus Urban League for the purpose of providing HUD Certified homebuyer education.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$132,208 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant 451036, Object Level One 03, Object Level Three 3336, OCA 441040.

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations for the Neighborhood Stabilization Program as established under 2 as established under the American Recovery and Reinvestment Act of 2009 (ARRA).

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: 1235-2010

Drafting Date: 08/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of the Department of Development to enter into a contract with Homes on the Hill CDC to provide HUD Certified homebuyer education. In response to the housing mortgage crisis, the city of Columbus has been awarded \$23,200,773 of Neighborhood Stabilization Program 2 (NSP2) 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, and the 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 implement the Homebuyer Education portion of NSP2 which requires all NSP2 homebuyers to complete HUD Certified homebuyer education prior to buying an NSP2 funded home. The Homes on the Hill CDC, is one of four HUD-certified homebuyer education receiving NSP2 funds for homebuyer education. The other agencies include Columbus Housing Partnership, Columbus Urban League, and Mid-Ohio Regional Planning Commission (MORPC).

Emergency action is requested to begin homebuyer education classes as soon as possible and in order to meet HUD's regulations for implementing the NSP2 within the designated time period required by the grant agreement.

Fiscal Impact: This legislation authorizes the expenditure of \$94,753 in General Government Grant funds within the Department of Development. The Department's 2010 NSP2 budget includes funds for homebuyer education.

Title

To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill CDC for the provision of homebuyer education services; to authorize the expenditure of \$94,753 from the General Government Grant Fund; and to declare an emergency. (\$94,753.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into contract with the Homes on the Hill CDC for the provision of HUD Certified homebuyer education services; and

WHEREAS, the City's NSP2 application specified the expenditure of funds to redevelop properties through renovation and new construction that meet the program's requirements as established in Title III of the Housing and Economic Recovery Act of 2008; and

WHEREAS, the Homes on the Hill CDC is a non-profit organization with the capacity to provide HUD Certified homebuyer education; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Homes on the Hill CDC in order to implement the NSP2 program in a timely manner as required by the grant agreement with HUD, all for the preservation of the public peace, health, 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 Homes on the Hill CDC for the purpose of providing HUD Certified homebuyer education.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$94,753 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant 451036, Object Level One 03, Object Level Three 3336, OCA 441040.

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations for the Neighborhood Stabilization Program 2 as established under the American Recovery and Reinvestment Act of 2009 (ARRA).

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: 1236-2010

Drafting Date: 08/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of the Department of Development to enter into a contract with Mid-Ohio Regional Planning Commission (MORPC) to provide HUD Certified homebuyer education. In response to the housing mortgage crisis, the city of Columbus has been awarded \$23,200,773 of Neighborhood Stabilization Program 2 (NSP2) 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, and the 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 implement the Homebuyer Education portion of NSP2 which requires all NSP2 homebuyers to complete HUD Certified homebuyer education prior to buying an NSP2 funded home. The Mid-Ohio Regional Planning Commission (MORPC) is one of four HUD-certified homebuyer education receiving NSP2 funds for homebuyer education. The other agencies include Columbus Housing Partnership, Columbus Urban League, and Homes on the Hill CDC.

Emergency action is requested to begin homebuyer education classes as soon as possible and in order to meet HUD's regulations for implementing the NSP2 within the designated time period required by the grant agreement.

Fiscal Impact: This legislation authorizes the expenditure of \$80,659 in General Government Grant funds within the Department of Development. The Department's 2010 NSP2 budget includes funds for homebuyer education.

Title

To authorize the Director of the Department of Development to enter into a contract with Mid-Ohio Regional Planning Commission (MORPC) for the provision of homebuyer education services; to authorize the expenditure of \$80,659 from the General Government Grant Fund; and to declare an emergency. (\$80,659.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into contract with the Mid-Ohio Regional Planning Commission (MORPC) for the provision of HUD Certified homebuyer education services; and

WHEREAS, the City's NSP2 application specified the expenditure of funds to redevelop properties through renovation and new construction that meet the program's requirements as established in Title III of the Housing and Economic Recovery Act of 2008; and

WHEREAS, the Mid-Ohio Regional Planning Commission is a non-profit organization with the capacity to provide HUD Certified homebuyer education; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Mid-Ohio Regional Planning Commission in order to implement the NSP2 program in a timely manner as required by the grant agreement with HUD, all for the preservation of the public peace, health, 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 Mid-Ohio Regional Planning Commission for the purpose of providing HUD Certified homebuyer education.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$80,659 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant 451036, Object Level One 03, Object Level Three 3336, OCA 441040.

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations for the Neighborhood Stabilization Program as established under 2 as established under the American Recovery and Reinvestment Act of 2009 (ARRA).

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: 1238-2010

Drafting Date: 08/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the expenditure of \$45,000.00 from the Community Development Block Grant Fund (CDBG) to be used for CDBG-eligible relocation activities. The Uniform Relocation and Real Property Acquisition Policies Act of 1970 (the Uniform Relocation Act aka URA) contains the guidelines that must be followed when federal funds are used in the acquisition, rehabilitation or demolition of real property and when there is a relocation of occupants or personal/business property.

Acquisition and Relocation Compliance Services provides assistance with the implementation of the Uniform Relocation Act when federal funds are used in a project and for the relocation of occupants when Code Enforcement issues an emergency vacate order under the Optional Relocation Program.

Emergency action is requested so that the monies can be utilized immediately for relocation activities thereby avoiding an interruption of vital program services.

FISCAL IMPACT: Funds for this activity are allocated from the 2010 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to expend Community Development Block Grant Funds for HUD-eligible relocation expenses; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

Body

WHEREAS, this ordinance authorizes the expenditure of \$45,000.00 to provide funding for CDBG-eligible relocation activities; and

WHEREAS, emergency action is requested so that the monies can be used for emergency relocation efforts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expenditure of these funds to avoid an interruption of vital 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 Director of the Department of Development is hereby authorized to expend Community Development Block Grant Funds for HUD-eligible relocation expenses as determined by the Housing Division for eligible households in accordance with HUD guidelines.

Section 2 That for the purpose stated in Section 1 the expenditure of \$45,000.00 or so much thereof as may be necessary is hereby authorized from the Department of Development, Division 44-10, Fund 248, Subfund 248001, Object Level One 03, Object Level Three 3525, OCA Code 440143.

Section 3. 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: 1244-2010

Drafting Date: 08/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with PK Builders, LLC. for the renovation of the roof at Police Substation No. 7, 1475 Granville Street. This renovation is necessary as the current roof has exceeded its life expectancy. Replacing the roof now will avoid potentially expensive repairs to the structure of the building in the future.

Formal bids were solicited and six companies submitted a bid on August 17, 2010 as follows (0 FBE, 1 ^MBE):

PK Builders, LLC.	\$47,800.00
Wingler Construction	\$49,400.00
^Smith Roofing	\$59,000.00
General Maintenance & Engineering Co.	\$64,393.00
M. Smith Roofing	\$74,987.00
Harold J. Becker Company Inc.	\$90,925.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, PK Builders, LLC.

Emergency action is requested so that the roof renovation can occur immediately, thereby preventing structural damage as well as ensuring work is completed during good weather.

PK Builders, Inc. Contract Compliance No. 31-1630301, expiration date June 19, 2011.

Fiscal Impact: This ordinance authorizes the expenditure of \$47,800.00 from the Safety Voted Bond Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with PK Builders, LLC. for the renovation of the roof at Police Substation No. 7, to authorize the expenditure of \$47,800.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$47,800.00)

Body

WHEREAS, it is necessary to renovate the roof for the Division of Police, Substation No. 7, 1675 Granville Street; and

WHEREAS, PK Builders, LLC. is the most responsive, responsible, and best bidder; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with PK Builders, LLC. for the renovation of the roof for the Division of Police, Substation No. 7, 1475 Granville Street, so that the roof renovation can occur immediately, thereby preventing structural damage, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract for the Office of Construction Management with PK Builders, LLC. for the renovation of the roof for the Division of Police, Substation No. 7, 1475 Granville Street.

SECTION 2. That the expenditure of \$47,800.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level: 06
Object Level 3: 6620
Amount: \$47,800.00

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

Legislation Number: 1247-2010

Drafting Date: 08/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus regularly performs rehabilitation activities to existing sidewalks and curbs throughout the City. The purpose of this project is to establish citywide on call sidewalk rehabilitation, citywide on-call curb ramp rehabilitation, and citywide on-call curb ramp installation. The work for this project consists of rehabilitating sidewalks, ADA ramps and construction of ADA ramps at various 311 Call Center high priority locations in the City of Columbus.

The estimated Notice to Proceed date is September 30, 2010. The contract length is 2 years from the Notice to proceed date. The project was let by the Office of Support Services through vendor services. 2 bids were received on June 22, 2010 (2 majority) and tabulated on June 23, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G & G Cement Contractors, LLC	\$217,218.00	Columbus, OH	Majority

Decker Construction Co. \$280,339.00 Columbus, OH Majority

Award is to be made to G & G Cement Contractors, LLC, as the lowest, best, most responsive and most responsible bidder.

The amount of the contract shall be \$240,000 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against G & G Cement Contractors, LLC.

2. CONTRACT COMPLIANCE

G&G Cement Contractors, LLC's contract compliance number is 262560462 and expires 6/11/12.

3. FISCAL IMPACT

Funding for this project is available within the Streets and Highways G.O. Bonds Fund from the August Bond sale and from cancellation of encumbrances from completed projects.

4. EMERGENCY DESIGNATION

Emergency action is requested to begin construction this year and to provide safe access to pedestrian walkways by means of ADA Curb ramps.

Title To authorize the Director of Public Service to enter into contract with G & G Cement Contractors, LLC for the Pedestrian Safety Improvements - Sidewalk Program project and ADA Curb Ramp - Citywide Curb Ramps project and to provide for construction inspection; to amend the 2010 C.I.B., to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bonds Fund and The Build America Bonds Fund; and to declare an emergency. (\$300,000.00)

Body **WHEREAS**, the City of Columbus requires rehabilitation work to be performed on various sidewalks and ADA Curb Ramps throughout the City; and

WHEREAS, bids were received on June 22, 2010, and tabulated on June 23, 2010, for the Pedestrian Safety Improvements - Sidewalk Program project and ADA Curb Ramp - Citywide Curb Ramp projects and a satisfactory bid has been received; and

WHEREAS, it is necessary to enter into contract with G&G Cement Contractors, LLC to perform this work; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that it is necessary to provide funding for this project to proceed this construction season providing safe access to pedestrian walkways via ADA curb ramps, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into contract with G & G Cement Contractors, LLC, 2849 Switzer Avenue, Columbus, OH 43219 for the Pedestrian Safety Improvements - Sidewalk Program project and ADA Curb Ramp - Citywide Curb Ramp project to provide rehabilitation services for City sidewalks and ADA Curb Ramps on an on-call basis up to \$240,000.00 and to provided for construction inspection services up to \$60,000.

Section 2. That the 2010 Capital Improvement Budget be amended due to cancellation of encumbrances from completed projects as follows:

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

704 / 530060-100000 / Neil Avenue Area Improvements / \$0.00 (Carryover) / \$196,479.00 (Carryover) / \$196,479.00 (Carryover)

Section 3. That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

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

704 / 530060-100000 / Neil Avenue Area Improvements / \$196,479.00 (Carryover) / (\$50,000.00) (Carryover) / \$146,479.00 (Carryover)

704 / 530087-100002 / ADA Curb Ramps - Citywide Curb Ramps / \$0.00 (Carryover) / \$50,000.00 (Carryover) / \$50,000.00 (Carryover)

Section 4. That the City Auditor be and hereby is authorized to transfer \$50,000.00 within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div 59-10, Division of Mobility Options as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

704 / 530060-100000 / Neil Avenue Area Improvements / 06-6600/ 591260 / \$50,000.00

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 530087-100002 / ADA Curb Ramps - Citywide Curb Ramps / 06-6600 / 748702 / \$50,000.00

Section 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$300,000.00 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 for the Division of Mobility Options, Dept.-Div. 59-10 as follows:

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

704 / 590105-100005 /Pedestrian Safety Improvements - Sidewalk Program / 741505 / 06-6631 / \$67,677.00

746 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 760505 / 06-6631 / \$182,323.00

704 / 530087-100002 / ADA Curb Ramps - Citywide Curb Ramps / 748702 / 06-6631 / \$50,000.00

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

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

Legislation Number: 1248-2010

Drafting Date: 08/31/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

Ordinance 0135-2010 authorized The Director of Public Service to enter into agreements with the Ohio Department of Transportation (ODOT) for 3 roadway improvement projects.

The DEL-750(Polaris Parkway) Urban Paving Project was one of these projects.

This ordinance authorized the expenditure of \$345,788.00 for this Urban Paving Project. This amount was the share of the project estimated by City Staff. In order to expedite the project this amount was legislated prior to receiving the estimated City share from the Ohio Department of Transportation (ODOT). Once ODOT completed their estimate they informed the City that the estimated City share required prior to the letting of the project was \$394,828.00. At that time an additional \$49,040.00 was authorized to be expended for this project in ordinance 0693-2010. The project was then let by the Ohio Department of Transportation and bids were higher than expected resulting in an increased share required from the City. ODOT requires this increased local share from the City prior to the beginning of construction. Therefore, it is now necessary to authorize the expenditure of an additional \$33,212.00.

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

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

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

2. EMERGENCY DESIGNATION

Emergency action is requested in order to provide payment to ODOT at the earliest possible time. ODOT will not proceed with the project until these additional funds are received.

3. FISCAL IMPACT

The estimated City share for this project is \$428,040.00. \$394,828.00 was previously authorized in ordinances 0135-2010 and 0693-2010. The remainder is now required by ODOT. Funding in the amount of \$33,212.00 is available in the Build America Bonds Fund due to cancellation of encumbrances from completed projects.

Title To authorize the expenditure of \$33,212.00 within the Gov'l Build America Bonds Fund to the Ohio Department of Transportation for the Polaris Parkway Urban Paving Project for the Division of Design and Construction; to amend the 2010 CIB; to authorize the transfer of cash and appropriation within the Build America Bonds Fund; and to declare an emergency. (\$33,212.00)

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

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

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

WHEREAS, ordinance 0135-2010 authorized the expenditure of \$345,788.00 based on City Staff estimates for this project; and

WHEREAS, after ordinance 0135-2010 was authorized the Ohio Department of Transportation estimated the project cost and determined that the City share of the project was \$394,828.00; and

WHEREAS, it was necessary to authorize an additional expenditure in ordinance 0693-2010 of \$49,040.00 to ODOT for this project prior to the letting; and

WHEREAS, after the project was let, it was determined that the bids were higher than expected resulting in an increased City share; and

WHEREAS, prior to the construction of the project ODOT requires that this payment be made by the City; and

WHEREAS, it is necessary to provide additional funding for this project in the amount of \$33,212.00

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the Director of Public Service is authorized to make payment to the Ohio Department of Transportation the amount of \$33,212.00 for this project. \$394,828.00 was previously authorized in ordinances 0135-2010 and 0693-2010. Total authorized for this project is \$428,040.00

Section 2. That the sum of \$33,212.00, or so much thereof as may be needed be and is hereby authorized to be expended from the Gov'l Build America Bonds Fund, Fund 746, Division of Design and Construction, Dept-Div. 59-12 as follows:

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

746 / 530282-100045 / Resurfacing - Polaris/South Old State Road to Lyra Drive / 06-6631 / 528245 / \$33,212.00

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

Section 3. That the City Auditor is authorized to cancel AC030660/002.

Section 4. That the 2010 Capital Improvements Budget established within ordinance 0564-2010 be and hereby is amended to provide funding for this project as follows:

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

746 / 530282-100046 / Resurfacing - East Broad Street/Bexley to Whitehall / \$591,932.00 / (\$33,212.00) / \$558,720.00 (Carryover)

746 / 530282-100045 / Resurfacing - Polaris/South Old State Road to Lyra Drive / \$394,828.00 (Carryover) / \$33,212.00 (Carryover) / \$428,040.00 (Carryover)

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

FROM:

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

Move cash and appropriation

746 / 530282-100046 / Resurfacing - East Broad Street/Bexley to Whitehall / 06-6600 / 528246 / \$33,212.00

TO:

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

746 / 530282-100045 / Resurfacing - Polaris/South Old State Road to Lyra Drive / 06-6600 / 528245 / \$33,212.00

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: 1658-2009

Drafting Date: 11/23/2009

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV09-021

APPLICANT: J. Corey Colombo, Attorney; 550 East Walnut Street; Columbus, OH 43215.

PROPOSED USE: To permit limited office uses in two existing structures.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the R-3, Residential District and is developed with two single-unit dwellings on two separate parcels on the north and south sides of Acton Road. The property at 3870 N. High Street was previously used as a church and the property at 3886 N. High was previously been used as a chiropractic office until 1999 and as a law office pursuant to a Council variance granted in 1999. The applicant requests a Council variance to allow a limited range of office uses as well as variances to standards to construct a future parking lot at 3886 North High Street. Staff supports the applicants request since single unit dwellings are becoming more uncommon along High Street. Conversion of former dwellings to office use is common along this stretch of High Street. The *Clintonville Neighborhood Plan* recommends preserving the existing nature and character of this area as a mix of office, institutional, single family and multi-family development. In addition the *Plan* states that the residential use of buildings, especially single family detached, within the Green District from Acton Road to Glenmont Avenue should be encouraged. The proposed Council variance leaves the Residential zoning in place and would allow the residential use to continue. Staff finds the proposed range of office uses to be allowed would have no negative impact on the character of the area or the existing residences across the alley to the east. Furthermore, the applicant is committing to retaining the existing structures which will help maintain the residential appearances of the properties.

Title

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District, 3312.21(B) (1) & 3312.21(D)(1), Landscaping and screening and 3332.27, Rear yard, of the Columbus City Codes, for the property located at **3870 AND 3886 NORTH HIGH STREET (43214)**, to permit limited office uses in two existing single-unit dwellings in the R-3, Residential District. (Council Variance CV09-021)

Body

WHEREAS, by application No. CV09-021, the owner of the property at **3870 AND 3886 NORTH HIGH STREET (43214)**, is requesting a Council Variance to permit a limited range of office uses on two lots zoned in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, permits only single-family dwellings on individual lots, while

the applicant proposes to allow a limited range of office uses in two existing dwellings; and

WHEREAS, Section 3312.21(B) (1), Landscaping and screening, requires landscaping between the parking setback line and right-of-way with plant material, while the applicant proposes to provide no plantings along Acton Road,

WHEREAS, Section 3312.21(D) (1), Landscaping and screening, requires screening of vehicle headlights to a height of three feet, while the applicant proposes to provide no screening from the residentially zoned parcel to the north,

WHEREAS, Section 3312.27(3), Parking setback line, requires a 10-foot setback for parking along undeveloped frontage, while the applicant proposes a 0-foot parking setback along Acton Road for the proposed parking lot for the parcel north of Acton Road; and

WHEREAS, Section 3332.27, Rear yard, requires a principal building to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes rear yards as comprising as low as five (5)% of the total lot area; and

WHEREAS, the Clintonville Area Commission recommends disapproval; and

WHEREAS, The City Departments recommend approval because the site is zoned in the R-3, Residential District and is developed with two single-unit dwellings on two separate parcels on the north and south sides of Acton Road. The property at 3870 N. High Street was previously used as a church and the property at 3886 N. High was previously been used as a chiropractic office until 1999 and as a law office pursuant to a Council variance granted in 1999. The applicant requests a Council variance to allow a limited range of office uses as well as variances to standards to construct a future parking lot at 3886 North High Street. Staff supports the applicants request since single unit dwellings are becoming more uncommon along High Street. Conversion of former dwellings to office use is common along this stretch of High Street. The *Clintonville Neighborhood Plan* recommends preserving the existing nature and character of this area as a mix of office, institutional, single family and multi-family development. In addition the *Plan* states that the residential use of buildings, especially single family detached, within the Green District from Acton Road to Glenmont Avenue should be encouraged. The proposed Council variance leaves the Residential zoning in place and would allow the residential use to continue. Staff finds the proposed range of office uses to be allowed would have no negative impact on the character of the area or the existing residences across the alley to the east. Furthermore, the applicant is committing to retaining the existing structures which will help maintain the residential appearances of the properties.

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3870 AND 3886 NORTH HIGH STREET (43214)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is granted from the provisions of Sections 3332.035, R-3, Residential of the Columbus City Codes, for the property located at **3870 AND 3886 NORTH HIGH STREET (43214)**, insofar as said sections prohibit office uses with a parking lot set back only 0 feet from the property line, without parking lot screening to the north of 3886 North High Street or along the Acton Road frontage of 3886 North High Street and with a rear yard as low as 5% of the total lot area at 3886 North High Street; said properties being more particularly described as follows:

3870 AND 3886 NORTH HIGH STREET (43214), being 0.39± acres located on the east side of North High Street, on the northeast and southeast corners of Acton Road and North High Street, and being more particularly described as follows:

Legal Descriptions

(A) Being Lot Number Three (3) and Twenty-one and Seventy-Six hundredths (21.76) feet off the north side of Lot No. 2 of NORTHRIDGE SUBDIVISION as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 29, Recorder's Office, Franklin County, Ohio.

(B) Being Lot Number Four (4) of NORTHRIDGE SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 11, Page 29, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for the office uses specified in the Applicant's Amended Statement of Hardship dated July 19, 2010, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned if a change of use is initiated on the parcel on the southeast corner of North High Street and Acton Road (parcel number 010-072054), the existing driveway to North High Street serving this parcel shall be removed. If the building on this parcel is used solely as a single-family dwelling, the existing driveway to North High Street may remain.

SECTION 3. 4. That this ordinance is further conditioned on substantial compliance with the registered site plan titled, "SITE PLAN FOR 3870 N. HIGH STREET & 3886 N. HIGH STREET," signed by J. Corey Colombo, Attorney for the Applicant, and dated November 24, 2009. The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building Services or designee upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

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

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 22, 2010 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003687 - WATER SUPPLY FACILITIES ELEVATOR REPL

WATER SUPPLY FACILITIES ELEVATOR REPLACEMENT,
CONTRACT NO. 1159, PROJECT NO. 690497

SCOPE:

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time September 22, 2010 and publicly opened and read at the hour and place for construction of the WATER SUPPLY FACILITIES ELEVATOR REPLACEMENT, CONTRACT NO. 1159, PROJECT NO. 690497.

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary for the renovation of passenger elevators at Dublin Road Water Plant, Hap Cremean Water Plant, and Hoover Dam Control House. Work includes replacement of hoist motors, controllers, floor selectors, landing doors, car gates, signal fixtures, door operating equipment, and other related work. Incidental to the work is asbestos abatement, electrical work, HVAC improvements, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Documents will be available to perspective bidders on August 25, 2010

CLASSIFICATION:

A pre-bid conference for this project will be held on August 30, 2010 at 8:30 A.M. at the Dublin Road Water Plant 940 Dublin Road, Columbus, Ohio 43215. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the three facilities will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work at the facilities must furnish their own steel toe shoes/boots and safety glasses/goggles. A second tour of the three facilities will be held on September 8, 2010. This second tour will start at 9:00 A.M. at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215. The next stop will be at 10:30 A.M. at the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230. The third stop will be at 1:00 P.M. at the Hoover Dam Control House, 7346 Sunbury Road, Westerville, Ohio 43081. Prevailing wage rates apply to this project. 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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the contract documents are available to prospective bidders through the office of Key Blue Prints, Inc., 195 East Livingston Avenue, Columbus, Ohio 43215 (Phone: 614-228-3285) (Website: www.plankey.com) upon payment of \$115.00 per set, none of which will be refunded and are available there

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

on or after August 25, 2010. Checks for Contract Documents shall be made payable to Key Blue Prints, Inc. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100). ORIGINAL PUBLISHING DATE: August 25, 2010

BID OPENING DATE - September 23, 2010 11:00 am

SA003700 - FLEET / HD WELDING, FAB SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a multiple year contractS for the purchase of HD Truck Body, Welding, Fabrication and Collision services for use from date of execution through September 30, 2012.

1.2 Classification: Bids for parts are invited on a discount basis. Multiple awards will be made on this proposal to cover all the needs of Fleet Management.

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: X RFP: RFSQ:

Requested By: Fleet Management

Contact for SPECS: David Bewley
Phone (Voice/Fax) 614-645-6210 / 7347

Contact for DELIVERY: Terry Hegarty
Phone (Voice/Fax) 614-645-8149 / 7347

Contact for PAYMENT: Libby Wolfe
Phone (Voice/Fax) 614-645-6213 / 7347

Brief Description/Purpose: HD TRUCK BODY, WELDING, FABRICATION & COLLISION SERVICES

Duration of Proposed Contract: Date of Execution through 9/30/2012

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? yes or no N

PREVAILING WAGE? yes or no N

WORKER'S COMPENSATION? yes or no N

UNIVERSAL TERM CONTRACT(UTC)? yes or no N

GENERAL LIABILITY INSURANCE? yes or no N

OTHER INSURANCE? yes, what kind, or no N

PERFORMANCE BOND & PERCENTAGE? N

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID/PROPOSAL BOND & PERCENTAGE? N

OSHA REQUIREMENTS? yes or no N

PRIOR YEAR BID AND/OR CONTRACT NUMBER: SA002577

ORIGINAL PUBLISHING DATE: September 09, 2010

SA003690 - BUILDING ELECTRICAL PRODUCTS UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various building type electrical products. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure is four hundred thousand dollars (\$400,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2012.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various building type electrical products by any agency of the City from the catalogs listed.

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: August 26, 2010

SA003691 - LUMINAIRES & COMPONENTS/POWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope. It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Luminaires (light fixtures) and all related components that will be used for new installations and to maintain existing street lights within the City. The expected expenditure is \$300,000.00. The City also reserves the right to increase or decrease order quantities on the items listed herein to fit within budget constraints.

1.2. Classification. The successful bidder(s) will supply Luminaires (light fixtures) and all related components. The City intends to purchase Cobra Style Luminaires, Cut-Off Style Luminaires, Tear Drop Luminaires, Post Top Luminaires, Rectangular Luminaires, Low/High Mast Luminaires, and Spherical Luminaires of various voltages along with Globes, Protected Starter Boards and Bases to construct and maintain the City's street lighting system. All Luminaires to be shipped with out lamps.

All items furnished shall be new.

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

ORIGINAL PUBLISHING DATE: August 26, 2010

BID OPENING DATE - September 27, 2010 1:00 pm

SA003689 - Bridge Rehab - G. E. Design Service

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 p.m. Monday, September 27, 2010, for professional engineering consulting services for the BRIDGE REHABILITATION - GENERAL ENGINEERING DESIGN SERVICE, C.P.I. NO. 530301-100018. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of performing engineering, surveying, and technically related tasks. Associated services include the design of bridges and culverts and the plans to repair existing structures.

A listing of the specifications and deliverables are available in the attached document. Click 'continue' on the first web page of the solicitation and click on the bid packet.

1.2 Classification: Interested firms may download a copy of the RFP from <http://vendorservices.columbus.gov/e-proc/>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is September 1, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting a RFP. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as the US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: September 01, 2010

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

SA003696 - TURNBERRY GOLF COURSE FOOD CONCESSIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS MUNICIPAL GOLF DIVISION
COLUMBUS, OHIO

INVITATION TO BID
TURNBERRY GOLF COURSE FOOD CONCESSION

You are invited to bid on a contract to provide food concession services at Turnberry Golf Course. This Concession is intended to be of service and benefit to the public for a multi year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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: September 01, 2010

SA003694 - RAYMOND GOLF COURSE FOOD CONCESSIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS MUNICIPAL GOLF DIVISION
COLUMBUS, OHIO

INVITATION TO BID
RAYMOND MEMORIAL GOLF COURSE FOOD CONCESSION

You are invited to bid on a contract to provide concession services at Raymond Memorial Golf Course. This Concession is intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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: August 31, 2010

BID OPENING DATE - September 30, 2010 11:00 am

SA003704 - PRINTING OF 2010 INCOME TAX FORMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2010 Income Tax forms for use in collecting revenue for the 2011 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IR-21) , Business' BR-25 Tax Packet (BR-25 & IR-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), BR-21 Tri-fold (Declaration), Individual IR-21 Tri-fold (Declaration).

PURPOSE: Printing of 2010 annual tax forms

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Andrea Pesta @614-645-3027. They can be picked up at Columbus Income Tax Division, 50 W Gay St. 4th Fl.

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: September 16, 2010

SA003697 - POLICE/SERVICE & TRAINING AMMUNITION UTC

1.0 SCOPE & CLASSIFICATION

1.1 Scope: The City of Columbus seeks to establish a Universal Term Contract, through March 31, 2013, for the purchase of Service and Training Ammunition for the Division of Police. The ammunition will be purchased on an as needed basis and will be delivered to 2609 McKinley Ave, Columbus, Ohio 43204. The estimated annual dollar amount to be spent on this contract is \$200,000.

1.2 Classification: Classification: Items to be purchased include both service and training ammunition. No substitutions will be accepted for the service ammunition.

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: September 10, 2010

BID OPENING DATE - October 7, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003705 - R&P/FORESTRY/SHADE AND ORNAMENTAL TREES

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Forestry Division, to obtain formal bids for a one time purchase of shade and ornamental trees. The trees are to be used in the Department of Recreation and Parks' street and park tree planting programs, and shall be delivered to the Municipal Nursery no later than March 31, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of bare root or containerized trees, four (4') to six (6') feet tall, of the highest quality available, as evidenced by their widespread use, acceptance, purchase, and reputation within the horticulture industry.

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: September 16, 2010

SA003699 - Water Meters UTC

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 1.4 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for an approximately one-year period, to March 31, 2012, with a one-year option to extend.

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: September 10, 2010

SA003695 - OCM-RENOV OF EFFICIENT LIGHTING FOR FIRE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR ENERGY EFFICIENT INTERIOR LIGHTING
FOR FIRE STATIONS
FOR THE CITY OF COLUMBUS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR ENERGY EFFICIENT INTERIOR LIGHTING, FOR FIRE STATIONS, FOR THE CITY OF COLUMBUS, for September 13 thru October 7, 2010.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Monday, September 13 at 10AM at FS# 28 (3240 McCutcheon Road, Columbus, Ohio 43230). This is a prevailing wage project requiring bonding and insurance.

Brief description- electrical renovation of the interior lighting for sixteen fire stations.

Total construction estimate is \$925,000.00

This is an American Recovery and Reinvestment Act of 2009 project. This is an AEP gridSMART project.

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.

Printing- Specifications will be available on Friday, Sept 10, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for a \$57.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: September 01, 2010

BID OPENING DATE - October 13, 2010 3:00 pm

SA003702 - CIP 650691.2 OSIS Downtown Odor Control

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650691.2 - OSIS Downtown Area Odor Control Facilities Project Phase 2. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, October 13, 2010, and publicly opened and read. The work for which proposals are invited consists of the construction of two air quality facilities and appurtenances as shown on the detailed drawings and as specified in the contract specifications. The facilities will be located at Short Street in the Brewery District and near the intersection of Neal Avenue and Vine Street. Both locations will use a biofilter system to remove the odorous compounds from air withdrawn from nearby sewers utilizing a blower system. The biofilters will utilize lava rock and bark media. The blowers for each biofilter will be housed in a building. The remainder of the biofilter sites will consist of a parking lot, grassed access roads, lawn areas and landscaping

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents are on file for viewing only at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. Copies of the bidding document packet may be purchased from Atlas Blueprint and Supply for \$100.00 at <http://www.atlasblueprint.com>. No refunds will be made. The bidding document packet will include one printed Project Manual Volume I and electronic versions of all of the Detailed Drawings and Volumes I through V of the Project Manual. The Bidding Document Packet must be purchased to be considered a plan holder, receive addenda and be eligible to bid on the project. Full or half size drawings and/or printed Project Manuals may be purchased separately, through Atlas Blueprint and Supply. No refunds will be made.

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: September 11, 2010

BID OPENING DATE - October 14, 2010 11:00 am

SA003703 - Jeffrey Flocculator Replacement Pts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Power and Water, with a "Catalog" offer to purchase various Jeffrey Flocculator Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through December 30, 2012. The City estimated spending \$70,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus will provide all installation requirements.

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: September 14, 2010

**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: rblack@columbus.gov

Body

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0012-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2010 Meeting schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Victorian Village Commission 2010 Meeting Schedule

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

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0013-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2010 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0014-2010

Drafting Date: 12/23/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2010 Meeting

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2010 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2010 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2010 Meeting Schedule

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

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

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

Legislation Number: PN0021-2010

Drafting Date: 12/30/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

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

Monday, February 8, 2010

Monday, May 10, 2010

Monday, September 20, 2010

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

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

Advertise: 01/02/2010 to 9/18/2010

Legislation Number: PN0023-2010

Drafting Date: 01/04/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.
MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0227-2010

Drafting Date: 08/30/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission September Meeting

Contact Name: Lori Baudro

Contact Telephone Number: 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 September 2010:

Business Meeting

- 8:30 to 10:00 a.m. on Wednesday, September 8, 2010
At the King Arts Complex, 867 Mt. Vernon Avenue

Regular Commission Meeting (Hearing)*

- 6:00 p.m. on Thursday, September 23, 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: PN0236-2010

Drafting Date: 09/02/2010

Current Status: Clerk's Office for Bulletin

Title

Notice/Advertisement Title: Columbus Graphics Commission September 21, 2010 Meeting Notice

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
SEPTEMBER 21, 2010**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 21, 2010 at 4:15 p.m.** in the First Floor Hearing Room at the Department of Building & Zoning Services, 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.:** 10320-00192
 - Location:** 3697 WEST DUBLIN-GRANVILLE ROAD (43017), at the southwest corner of Martin Rd. and W. Dublin-Granville Rd.
 - Area Comm./Civic:** Northwest Civic Association
 - Existing Zoning:** CPD, Commercial Planned Development District
 - Request:** Variance:
3372.806, Graphics.
To install an off-premises ground sign (billboard).
 - Proposal:** To install a billboard, prohibited by Overlay requirements.
 - Applicant(s):** Clear Channel Outdoor; c/o Scott R. Hoover
770 Harrison Dr.
Columbus, Ohio 43204
 - Property Owner(s):** Festival Center, L.L.C.
3016 Maryland Ave.
Columbus, Ohio 43209

- 2. **Application No.:** 10320-00252
 - Location:** 1661 HILLIARD-ROME ROAD (43026), located at the southwest corner of Hilliard-Rome Road and Westchester Woods Boulevard.
 - Area Comm./Civic:** Far West Columbus Coalition
 - Existing Zoning:** CPD, Commercial Planned Development District
 - Request:** Graphics Plan(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.
To allow a graphics plan for a retail shopping center.

Proposal: Graphics Plan
Applicant(s): Northstar Realty, LLC
150 E. Broad Street
Columbus, Ohio 43215
Property Owner(s): Meijer Stores, LP.
2929 Walker Avenue NW
Grand Rapids, MI 49544
Attorney/Agent: Smith and Hale, c/o Jackson B. Reynolds
37 W. Broad Street
Columbus, Ohio 43215

3. Application No.: 10320-00275
Location: 4171 MORSE ROAD (43230), located at the southeast corner of Morse Road and Limited Parkway
Area Comm./Civic: None
Existing Zoning: L-M, Limited manufacturing District
Request: Variance(s) to Section(s):
3377.04, Graphic area, sign height and setback.
To increase the allowable size of a ground sign from 82 feet to 256 feet.
3377.08, Special effects.
To allow a manual changeable copy sign in a manufacturing district.
3377.17, Setback regulations for permanent on-premises ground signs.
To reduce the allowable setback from 15 feet to 5 feet.
Proposal: To update identification signs.
Applicant(s): Distribution Land Corp.
3 Limited Parkway
Columbus, Ohio 43230
Property Owner(s): Applicant
Attorney/Agent: Smith and Hale, c/o David Hodge
37 W. Broad Street
Columbus, Ohio 43215

Legislation Number: PN0237-2010

Drafting Date: 09/02/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Request for Proposals to Furnish Employee Faithful Performance Bonding Insurance to the City of Columbus

Contact Name: Kyle Sever

Contact Telephone Number: 645-8569

Contact Email Address: kysever@columbus.gov

Body

The Auditor of the City of Columbus wishes to receive sealed proposals from insurance providers interested in, and qualified for, furnishing Employee Faithful Performance Insurance for Columbus City employees and various Commission members.

Sealed proposals will be received by the City Auditor at his office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 until 11:00 a.m. on Friday, October 1, 2010. All proposals shall be enclosed in sealed envelopes addressed to Hugh J. Dorrian, Columbus City Auditor, and shall be clearly marked on the exterior to denote the name of the insurance provider. Proposals pursuant to this invitation will

not be accepted after the date and hour stated above.

Proposals will be opened and reviewed by the City Auditor and a Selection Committee to determine which of the proposed insurers, if any, appear to best meet the City's Bond Insurance requirements. Evaluation criteria will include, but may not be limited to:

1. the competence of the offeror to provide the bonding,
2. the quality and feasibility of the proposal including coverages, deductibles, and policy durations,
3. the ability of the offeror to perform the required service competently and expeditiously
4. the past performance of the offeror, and
5. the premiums indicated.

Instructions and Specifications to Bidders: Instructions and Specifications for the Employee Faithful Performance Bonding Insurance on various employees may be obtained by contacting Kyle Sever, (614-645-7616), City Auditor's Office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 beginning at 11:00 a.m., Tuesday, September 7, 2010 and through 11:00 a.m., September 30, 2010.

Questions: Any questions regarding this invitation shall be addressed to Kyle Sever at the address identified in the preceding paragraph. Please submit all questions in writing.

Hugh J. Dorrian
City Auditor

Legislation Number: PN0240-2010

Drafting Date: 09/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission September Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA
COLUMBUS BUILDING COMMISSION
SEPTEMBER 21, 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. ADJUDICATION ORDER #A/O2010-017
74 NOTTINGHAM RD.
5. 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: PN0241-2010

Drafting Date: 09/08/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice 092010

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO.3-10
Monday, September 20, 2010
10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM
226 - City Hall**

-AGENDA-

ROLL CALL

OLD BUSINESS

Item #1 - the Auditor's Office submitted 1 RC-2 with 74 items to replace their existing retention schedule. **Six records, items 2010-6 through 2010-11, on the RC 2 were approved on a separate RC 2; all other records on the RC 2 were tabled until the September 20, 2010 meeting. (Refer to supporting documentation attached to Agenda Packet).**

NEW BUSINESS

Item #1 - City of Columbus Records Commission Bylaws - The Columbus City Code Chapter 151.02 establishes the Records Commission and outlines its duties but doesn't provide guidelines as to how the Commission will conduct business. Therefore, on the recommendation of the Commission Chief Legal Officer, the Commission Secretary created and submitted for adoption bylaws as guidelines for the Records Commission. (Refer to supporting documentation attached to Agenda Packet).

Item # 2 - the Columbus City Council / City Clerk's office renumbered and reorganized its retention schedule and have

requested 14 additions and 13 amendments to the existing schedule. (Refer to supporting documentation attached to Agenda Packet).

Item # 3 - the **Human Resources Department** submitted **3 items for addition** to their existing retention schedule. (Refer to the **bolded items in the supporting documentation** attached to Agenda Packet).

Item # 4 - the **Department of Public Utilities/Director's Office** submitted **83 items for addition** to their existing retention schedule. (Refer to the **bolded items in the supporting documentation** attached to Agenda Packet).

Item # 5 - the **Civil Service Commission** submitted **1 amendment** to their existing retention schedule. (Refer to the **bolded item in the supporting documentation** attached to Agenda Packet).

ADJOURN MEETING

****This is the last meeting for 2010. The meeting dates for 2011 are:**

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

Legislation Number: PN0243-2010

Drafting Date: 09/09/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Near East Area Commission Meetings 2010-2011 Schedule

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: bolee@columbus.gov

Body

General Business, 2nd Thursday of the month, 6:30 pm at the Neighborhood Center Station, 950 E. Main Street.

October 14, 2010

November 11, 2010

December 9, 2010

January 13, 2011

February 10, 2011

March 10, 2011

April 14, 2011

May 12, 2011

June 9, 2011

July 14, 2011

August 11, 2011

September 8, 2011

October 13, 2011

November 10, 2011

December 8, 2011

Zoning Committee, 3rd Tuesday of the month, 6:30 pm at the Neighborhood Policing Center, 950 E. Main Street.

September 21, 2010

October 19, 2010

November 16, 2010

December 21, 2010

January 18, 2011

February 15, 2011

March 15, 2011
April 19, 2011
May 17, 2011
June 21, 2011
July 19, 2011
August 16, 2011
September 20, 2011
October 18, 2011
November 15, 2011
December 20, 2011

Planning Committee, 3rd Thursday of the month, 6:30 pm at the Neighborhood Policing Center, 950 E. Main Street.

September 16, 2010
October 21, 2010
November 18, 2010
December 16, 2010
January 20, 2011
February 17, 2011
March 17, 2011
April 21, 2011
May 19, 2011
June 16, 2011
July 21, 2011
August 18, 2011
September 15, 2011
October 20, 2011
November 17, 2011
December 15, 2011

Legislation Number: PN0245-2010

Drafting Date: 09/13/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Hearing on the proposed Prairie Township Joint Economic Development District

Contact Name: David Hull

Contact Telephone Number: 645-6330

Contact Email Address: dkhull@columbus.gov

Body

NOTICE OF PUBLIC HEARING

The City Council of the City of Columbus, Ohio will hold a public hearing on September 28, 2010 at 5:30 p.m. in City Council Chambers on the second floor of Columbus City Hall at 90 West Broad Street, Columbus, Ohio 43215, regarding the creation of the Prairie Township Joint Economic Development District with Prairie Township, Ohio. Copies of the proposed Joint Economic Development District Contract, a description of the area to be included in the proposed District, an Economic Development Plan and a schedule of the additional services, facilities or improvements to be provided to the proposed District are available for inspection at the office of the Columbus City Clerk located at 90 West Broad Street, Columbus, Ohio 43215.

Legislation Number: PN0246-2010

Drafting Date: 09/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment September 28, 2010 Meeting Notice

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

SEPTEMBER 28, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 28, 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.:** **10310-00244**
- Location:** **5325 TAWNY LANE (43081)**, located approximately 700 ft. west of the intersection of Heathland Ln. (a private street south of Warner Rd.) & Hamilton Rd.
- Area Comm./Civic:** Rocky Fork/Blacklick Accord
- Existing Zoning:** L-AR-12, Apartment Residential District
- Request:** Variance(s) to Section(s):
3333.16, Fronting.
To permit buildings 5, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 to not front on a public street.
3333.24, Rear yard.
To reduce the 25% required rear yard area of the total lot size to approximately 16% for building 10; 20% for building 11; 20% for building 14 and; 16% for building 15.
3312.13, Driveway.
To reduce the width of a driveway from 10 ft. to approximately 8 ft. for building 7; 4 ft. for building 8; 6 ft. for building 9; 6 ft. for building 10; 6 ft. for building 11; 6 ft. for building 12; 3 ft. for building 13; 4 ft. for building 14; 8 ft. for building 15 and; 6 ft. for building 16.
3312.25, Maneuvering.
To permit maneuvering for the required parking spaces to occur on another lot for

Proposal: buildings 5, 7, 8, 9, 10, 11, 12, 13, 14, 15 & 16.
 To construct condominiums.
Applicant(s): The Village at Preston Woods, L.L.C.
 c/o Jill S. Tangeman
 Vorys, Sater, Seymour & Pease
 52 E. Gay St.
 Columbus, Ohio 43216
Property Owner(s): The Village at Preston Woods, L.L.C.
 470 Olde Worthington Rd.
 Westerville, Ohio 43082
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: **10310-00257**
Location: **20 EAST 13TH AVENUE (43201)**, located at the northeast corner of E. 13th Ave. & N. High St.
Area Comm./Civic: University Area Commission/University Area Review Board
Existing Zoning: C-4, Commercial District
Request: Variance to Section:
 3312.49, Minimum number of parking spaces required.
 To reduce the minimum number of additional parking spaces required from 9 to 0.
Proposal: To provide an indoor dining area and patio dining area for a pizza parlor.
Applicant(s): 3D Group, Inc.
 266 N. 4th St.
 Columbus, Ohio 43215
Property Owner(s): Oxford Realty; c/o Scott Solomon
 68 S. 4th St.
 Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: **10310-00258**
Location: **1478 WILSON AVENUE & 1014 FREBIS AVENUE (43206)**, located at the northeast corner of Wilson & Frebis Aves.
Area Comm./Civic: South Side Area Commission
Existing Zoning: R-4, Residential District
Request: Variances to Sections:
1478 Wilson Ave.
 3332.26, Minimum side yard permitted.
 To reduce the minimum side yard setback from an interior lot line from 3 ft. to 0 ft.
1014 Frebis Ave.
 3312.49, Minimum number of parking spaces required.
 To reduce the minimum number of parking spaces from 4 to 0.
 3332.15, R-4 area district requirements.
 To allow a two-family dwelling to occupy a lot of 3,777 sq. ft. instead of 6,000 sq. ft.
 3332.21, Building lines.
 To reduce the minimum distance of the required building line from 30 ft. to 10 ft., reflecting an existing condition.
 3332.25, Maximum side yards required.
 To reduce the maximum sum of the side yards to be reduced from 10 ft. to 7 ft. 10 in.

3332.26, Minimum side yard permitted.
 To reduce the minimum side yard on the east to be reduced from 5 ft. to 2 ft. 6 in., to reflect an existing condition.

Proposal: To allow a single property with two residences to be split into two separate parcels.

Applicant(s): Mary Beth Caine/Samuel Wilcox
 1478 Wilson Ave.
 Columbus, Ohio 43206

Property Owner(s): Same as applicants.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: **10310-00259**

Location: **2209 WABASH COURT, WEST (43232)**, located at the northwest corner of Garnet Pl. & Easthaven Dr., S.

Area Comm./Civic: Southeast Community Coalition

Existing Zoning: AR-1, Apartment Residential District

Request: Variances to Sections:
 3312.49, Minimum number of parking spaces required.
 To reduce the minimum number of parking spaces from 84 to 0 for a 42 unit apartment building.
 3333.12, AR-1 and AR-4 area district requirements.
 To allow a building on a lot of record which does not equal or exceed 1,200 sq. ft. in area per dwelling unit in an AR-1 zoning district. To allow a lot area per dwelling unit of 551.5 sq. ft.
 3333.15, Basis of computing area.
 To allow a residential building to occupy more than 50% of the lot area; to allow a building to occupy 51% of the lot area.
 3333.16, Fronting.
 To allow an apartment house to not front upon a public street.
 3333.24, Rear yard.
 To reduce the minimum required rear yard of 25% of the total lot area to approximately 12% of the total lot area.

Proposal: To split-out a building from the existing property and create a new tax parcel and separate lot.

Applicant(s): Rebecca A. Smith
 503 S. Front St.; Suite 210
 Columbus, Ohio 43215

Property Owner(s): Hawthorne Hall Apartments, L.L.C.
 1209 Hill Rd., N.; #200
 Pickerington, Ohio 43147

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: **10310-00270**

Location: **4949 TUTTLE CROSSING BLVD. (43016)**, located on the south side of Tuttle Crossing Boulevard, approximately 100 feet east of Bradenton Avenue.

Area Comm./Civic: None

Existing Zoning: LC-4, Commercial District

Request: Variance(s) to Section(s):
 3312.49, Minimum number of parking spaces required.
 To reduce the minimum number of parking spaces from 49 to 42.
 3342.09, Dumpster area.
 To locate a dumpster in an area that interferes with a parking space, loading space or other circulation area.

Proposal: A change of use from retail to restaurant.
Applicant(s): Dibella's Old Fashioned Submarines
20 North Union Street
Rochester, New York 14607
Property Owner(s): GNWLAAC Real Estate Holding LLC
6220 West Broad Street, Building 3
Richmond, Virginia 23230
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

6. Application No.: **10310-00271**
Location: **2533-53 CLEVELAND AVENUE (43211)**, located on the west side of Cleveland Avenue, approximately 50 feet north of Genessee Avenue.
Area Comm./Civic: North Linden Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of parking spaces from 92 to 36.
3312.09, Aisle.
To reduce the aisle width from 20 feet to 13 feet.
3312.25, Maneuvering.
To allow stacked parking in a maneuvering area.
Proposal: A change of use from retail to a Mosque.
Applicant(s): Masjid as Sahaba
2535 Cleveland Avenue
Columbus, Ohio 43221
Property Owner(s): Applicant and Darlene Matthews
4519 Crooked Cedar Drive
New Albany, Ohio 43054
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

7. Application No.: **10310-00272**
Location: **2432 CLEVELAND AVENUE (43211)**, located at the southeast corner of Myrtle and Cleveland Aves.
Area Comm./Civic: North Linden Area Commission
Existing Zoning: C-4, Commercial District
Request: Variances to Sections:
3312.21, Landscaping and screening.
To not provide parking lot screening along Myrtle Ave. and along the alley.
3312.27, Parking setback line.
To reduce the required parking setback along Myrtle Ave. from 10 ft. to 0 ft.
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of additional parking spaces from 53 to 0.
3356.11, C-4 district setback lines.
To reduce the required building setback along Cleveland Ave. from 35 ft. to 20 ft.
Proposal: To legitimize the conversion of a dentist's clinic into a church.
Applicant(s): James Monsul for Vergniaud Angrand
642 Brooksedge Blvd.
Westerville, Ohio 43081
Property Owner(s): Ohio Conference Association of Seventh-Day Adventists
2 Fairgrounds Rd.
Mt. Vernon, Ohio 43050

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

- 8. Application No.:** **10310-00276**
Location: **5115 FISHER ROAD (43228)**, located at the southeast corner of Manor Park Dr. & Fisher Rd.
Area Comm./Civic: None
Existing Zoning: M, Manufacturing District
Request: Variance to Section:
3363.24, Building lines in an M-manufacturing district.
To reduce the required building setback from 25 ft. to 17 ft.
Proposal: To construct a inspection platform for tanker trucks.
Applicant(s): Edward M. Hayes; c/o Ventura Engineering
7610 Olentangy River Rd.
Columbus, Ohio 43228
Property Owner(s): Kal Kan Foods, Inc./Mars Petcare U.S., Inc.
315 Cool Springs Blvd., Suite 300
Franklin, Tennessee 37067
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov
- 9. Application No.:** **10310-00277**
Location: **239 EAST TORRENCE ROAD (43214)**, located on the south side of E. Torrence Rd., at the terminus of Glencoe Rd.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3 District
Request: Variances to Sections:
3332.38, Private garage.
To construct a detached garage closer than the required building line to the street line and closer than the minimum side yard requirement to an adjoining lot line.
3332.21, Building lines.
To reduce the required building line for a detached garage from 25 ft. to 4 ft.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 ft. to 3 ft. for a detached garage.
Proposal: To construct a detached garage in the front yard of a single-family dwelling.
Applicant(s): Shawn McNeil
370 Charleston Ave.
Columbus, Ohio 43214
Property Owner(s): Luke Wilson & Sondra MacPherson
239 E. Torrence Rd.
Columbus, Ohio 43214
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov
- 10. Application No.:** **10310-00303**
Location: **4286 KARL ROAD (43220)**, located on the east side of Karl Road, at the terminus of Evaline Drive.
Area Comm./Civic: Northland Community Council
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3353.05, C-2 district development limitations.
To allow a cellular tower to be located less than 200% from a residentially zoned district.

Proposal: To construct a cellular tower.
Applicant(s): Marlene Zepkin, c/o FMHC Corporation
8522 Cotter Street
Lewis Center, Ohio 43035
Property Owner(s): Adams Investment Group, LLC
655 Dearborn Park
Worthington, Ohio 43085
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: **10310-00053**
Location: **39 SOUTH CENTRAL AVENUE (43222)**, located at the northwest corner of West Town Street and South Central Avenue.
Area Comm./Civic: Franklinton Area Commission
Existing Zoning: AR-3, Apartment Residential District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 111 to 86.
Proposal: To raze and rebuild a school.
Applicant(s): BSHM Architects, c/o Melissa Jenoff
130 E. Chestnut Street, Ste 400
Columbus, Ohio 43215
Property Owner(s): Board of Education
270 E. State Street
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: **10310-00162**
Location: **180 REINHARD AVENUE (43206)**, located on the north side of Reinhard Ave., approximately 90 ft. east of Mohawk St.
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 3 ft. to 1 ft. for a detached garage.
3332.28, Side or rear yard obstruction.
To allow the area in a required side yard to be obstructed by a structure that requires a building permit; to install an air-conditioner unit in the east side yard of the dwelling.
Proposal: To construct a detached garage and an air-conditioner unit.
Applicant(s): Bill Hugus; c/o William Hugus Architects, Ltd.
750 Mohawk St.
Columbus, Ohio 43206
Property Owner(s): Timothy J. Moore/Kenneth A. Hunger
737 S. 6th St.
Columbus, Ohio 43206
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

13. Application No.: **10310-00213**
Location: **10 CLINTON HEIGHTS AVENUE (43202)**, located northeast corner of High Street and Clinton Heights Avenue.
Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 63 to 55.
3342.13, Loading space.
To reduce the minimum number of loading spaces from 1 to 0.
Proposal: To construct an addition to an existing school.
Applicant(s): Schooley Caldwell Associates, c/o Gerald Sutton
300 Marconi Blvd., suite 100
Columbus, OH 43215
Property Owner(s): Board of Education, City of Columbus Schools
270 E. State Street
Columbus, OH 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

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Title

Notice/Advertisement Title: City Council Zoning Agenda for 02/23/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 6

CITY COUNCIL (ZONING)

FEBRUARY 23, 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

1295-2010

To rezone 1000 SOUTH FRONT STREET (43215), being 0.25± acres located on the east side of Front Street, 200± feet south of Frederick Street. From: M, Manufacturing District, To: AR-O, Apartment Office District. (Rezoning # Z10-019)

1297-2010

To grant a Variance from the provisions of Sections 3312.21(B) (1), Landscaping and screening; 3321.05A1, Vision clearance; 3333.09, Area Requirement; 3333.23, Maximum side yard permitted; 3333.24, Rear yard; and 3372.604, Setback requirements, of the Columbus City Codes for property located at 1000 SOUTH FRONT STREET (43215), to permit six (6) dwelling units and up to 4500 square feet of offices in an existing building with reduced development standards in the AR-O, Apartment Office District.

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).