

Columbus City Bulletin



**Bulletin #12
March 19, 2011**

Proceedings of City Council

Saturday March 19, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *March 14, 2011*; by Mayor, Michael B. Coleman on *Wednesday, March 16, 2011*; 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, March 14, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 14, 2011

REGULAR MEETING NO. 12 OF COLUMBUS CITY COUNCIL, MARCH 14, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Tyson

Present: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

C0007-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY MARCH 9, 2011.

New Type: D3A

To: Victorians Midnight Café LLC

DBA The Shrunken Head

1st Fl & Patio

51 W 5th Ave

Columbus OH 43201

Permit # 9267350

Transfer Type: C1, C2, D6

To: Bell Stores Inc

DBA Bell Stores #124

5501 Fisher Rd

Columbus OH 43228

From: P & R Petroleum Inc

DBA Teds Marathon

5501 Fisher Rd

Columbus OH 43228

Permit # 06047840240

Transfer Type: D1, D2, D3, D3A
To: Block O Bar & Grill Ltd
2123-27 Eakin Rd
Columbus OH 43223
From: Sure Thing LLC
DBA Southgate Lounge
2930-32 S High St
Columbus OH 43207
Permit # 0758298

New Type: D1
To: Depazzis LLC
DBA Café Corner
1105 Pennsylvania Av
Columbus OH 43201
Permit # 2078548

CORRECTION - New Type: C1, C2
To: Shree Balaji Enterprises LLC
DBA Marathon Express
3434 Parsons Ave
Columbus OH 43207
Permit # 0398303

Liquor Agency Contract
DBA Hayden & Cosgray
Giant Eagle 6529
6700 Hayden Run Rd
Columbus OH 43016
Permit # 87906900590

Transfer Type: D5, D6
To: Arash Inc
766 Sawmill Rd
Columbus OH 43016
From: Ajeet Inc
7676 Sawmill Rd
Columbus OH 43016
Permit # 0253565

Transfer Type: D1, D2, D3, D3A, D6
To: Oagies Grandview LLC
& Patio
4561 Scioto Darby Creek Rd
Columbus OH 43026
From: Larry F Gunsorek
& Patio
4561 Scioto Darby Creek Rd
Columbus OH 43026
Permit # 6484505

Transfer Type: D5
 To: 1024 Shady Lane Inc
 DBA Our Place
 1024 Shady Lane Rd
 Columbus OH 43227
 From: Our Place Lounge Inc
 DBA Our Place
 1024 Shady Lane Rd
 Columbus OH 43227
 Permit # 8840474

Advertise: 03/19/2011

Return: 03/29/2011

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0032X-2011 To recognize the month of April 2011 as National Donate Life Month.

Sponsors: Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

A motion was made by President Pro-Tem Craig, seconded by Paley, that this matter be Adopted. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

MILLS

0036X-2011 To recognize the career and contributions of Eric D. Fenner as he retires from the position of Executive Director of Franklin County Children Services.

Sponsors: Michelle M. Mills, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley and Priscilla Tyson

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Adopted. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

FIRST READING OF 30-DAY LEGISLATION

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

AFFIRMATIVE: 6 NEGATIVE: 0

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

0375-2011 FR To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care

Services; to authorize the expenditure of \$3,515.00 from the Emergency Human Services Fund; and to authorize the expenditure of \$10,592.00 from the General Fund. (\$14,107.00)

Read for the First Time

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0358-2011 FR To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2011 events: Columbus Arts Festival; Park Street Festival; Columbus Pride; Bat-N-Rouge Charity Softball Game; Comfest; Doo Dah Parade & Party; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; Independents' Day; Columbus Italian Festival; and the HighBall Halloween.

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0236-2011 FR To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual agreement with Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$63,585.84 from the Department of Technology, internal service fund. (\$63,585.84)

Read for the First Time

0237-2011 FR To authorize the Director of the Department of Technology to renew an annual contract for maintenance, support and upgrades provided by Oracle America, Inc.; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$399,770.31 from the Department of Technology, Information Services Division, internal service fund. (\$399,770.31)

Read for the First Time

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

0208-2011 FR To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for architectural and engineering services for the Police Division Property Room project; and to authorize the expenditure of \$19,434.18 from the Safety Voted Bond Fund. (\$19,434.18)

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

1425-2010 FR To change the name of that right-of-way currently identified as Timken Street to Mobility Drive.

Read for the First Time

0327-2011 FR To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$56,603.22 or so much thereof as

may be needed from the Refuse Collection G.O. Bonds Fund and the Build America Bonds Fund. (\$56,603.22)

Read for the First Time

- 0383-2011 FR To authorize the Director of the Department of Public Service to execute those documents required to transfer a 134.45 foot portion of the unnamed alley west of Miller Avenue between Bryden Road and Carrie Avenue, adjacent to 1443 Bryden Road.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0232-2011 FR To authorize the Director of Public Utilities to enter into a construction contract with PAE & Associates, Inc., in connection with the OSIS Downtown Odor Control Facilities Project Phase 2; to authorize the appropriation, transfer, and expenditure of \$5,799,200.00 from the Sewer System Reserve Fund to the Water Pollution Control Loan Fund to fund this project expenditure; to authorize the transfer within and expenditure of \$475,200.00 from the Sanitary Build America Bond (B.A.B.s) Fund. (\$6,274,400.00)

Read for the First Time

- 0254-2011 FR To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Support Facilities project; transfer within and expend \$174,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664. (\$174,000.00)

Read for the First Time

- 0297-2011 FR To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$62,364.00 from the Sewerage System Operating Fund. (\$62,364.00)

Read for the First Time

- 0302-2011 FR To authorize the Director of Public Utilities to pay for software license fees, with Inflection Point Solutions, LLC for the Pretreatment Information Management System (PIMS) in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$24,000.00 from the Sewerage System Operating Fund. (\$24,000.00)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- 0035X-2011 CA To honor, recognize, and celebrate the life of Ms. Jane Lee McFarland LaCour, and to extend our sincerest condolences to her family and friends on the occasion of her passing Thursday, February 17, 2011.

Sponsors: Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

This Matter was Adopted on the Consent Agenda.

- 0038X-2011 CA To honor, recognize, and celebrate the life of Dr. James A. Rayfield, and to extend our sincerest condolences to his family and friends on the occasion of his passing Monday, March 7th, 2011.

Sponsors: Priscilla Tyson

This Matter was Adopted on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- 0385-2011 CA To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$210,432.00 between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Converse Electric, Inc. for the renovation for energy efficient exterior lighting at City Hall, 90 West Broad Street; to authorize the expenditure of \$260,432.00 from the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$260,432.00)

This Matter was Approved on the Consent Agenda.

- 0402-2011 CA To authorize the Director of Finance and Management to request proposals and offers for the purchase of that 90.49 acre site located on Little Walnut Road (Rader Farm), and that 116.92 acre site located on Duval Road (Edgar Farm) located in Pickaway County; to waive the land review commission requirements of Columbus City Codes; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

- 0343-2011 CA To authorize the City Auditor to partially cancel an Auditor's Certificate to provide funding for holding costs related to properties acquired through the Neighborhood Stabilization Program; to authorize the City Auditor to transfer \$100,000.00 between object levels within the General Government Grant Fund; to authorize the Director of the Department of Development to modify a contract with YAHS Construction to provide lawn care service on City owned property being held in the Land Bank and purchased with Neighborhood Stabilization Program Funds; and to authorize the expenditure of \$20,000.00 from the General Government Grant Fund (NSP2); and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0353-2011 CA To authorize the Board of Health to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$26,000.00 from the Health Department Grants Fund to pay the costs thereof, and to declare an emergency. (\$26,000.00)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0349-2011 CA To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with CoverMyMeds, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June

4, 2007.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- 0398-2011 CA To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Chlorine and Muriatic Acid with K O K Products 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.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- 0164-2011 CA To authorize the Director of the Department of Technology to modify an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System (CHRIS); and to authorize the expenditure of \$1,986.85 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency (\$1,986.85).

This Matter was Approved on the Consent Agenda.

- 0399-2011 CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Liebert Equipment and Maintenance UTC with Blue Apple Technologies, LLC, 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.

- 0400-2011 CA To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-F250; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0403-2011 CA To authorize the Finance and Management Director to enter into a contract for the option to purchase business class cable television services, business class phone services, and business class data services; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

- 0089-2011 CA To authorize and direct the Director of Public Safety to enter into a contract modification with Principal Decision System International in the amount of \$113,915.00 for the Division of Fire for the purchase of TeleStaff automated staffing software service support for the third year and WebStaff usage fees; to authorize the expenditure of \$113,915.00 from the General Fund; and to declare an emergency. (\$113,915.00)

This Matter was Approved on the Consent Agenda.

- 0100-2011 CA To authorize the Municipal Court Clerk to execute those documents necessary with MorphoTrak, Inc. for the purchase of maintenance and

support services for Livescan Fingerprint Units, utilizing the Urban Area Security Initiative Subcontract, in accordance with the sole source procurement, and to declare an emergency. (0)

This Matter was Approved on the Consent Agenda.

- 0384-2011 CA To authorize and direct the City Auditor to transfer and appropriate \$13,643.36 from the 2008 Foreclosure Grant 258006 to the 2011 Foreclosure Grant 251008 and to declare an emergency. (\$13,643.36)

This Matter was Approved on the Consent Agenda.

- 0401-2011 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Motorola Radio Repair Services with Motorola Inc., in accordance with sole source provisions; 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.

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

- 0033X-2011 CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood), and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0289-2011 CA To authorize the Director of the Department of Finance and Management to execute those instruments necessary to grant a perpetual non-exclusive electric utility easement to the Columbus Southern Power Company in the vicinity of Belle Street and Town Street; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0328-2011 CA To authorize the Director of Finance and Management to modify an existing contract and establish a purchase order for the purchase of three additional 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc., for the Division of Planning and Operations; to authorize the expenditure of \$490,803.48 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$490,803.48)

This Matter was Approved on the Consent Agenda.

- 0370-2011 CA To accept the plat titled "Greensward Road Dedication and Easements", from The New Albany Company LLC, a Delaware limited liability company, successor to The New Albany Company Limited Partnership, a Delaware limited partnership, successor to The New Albany Company, an Ohio general partnership, by Brent B. Bradbury, Chief Financial Officer; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0247-2011 CA To authorize the Director of Public Utilities to reimburse Franklin County Public Facilities Management for the design, installation and all related costs associated with the relocation of the City's electric lines, in coordination with Franklin County Public Facilities Management's Common Pleas Courthouse Construction Project; to authorize the transfer of \$294,246.90 within the

Electric Build America Bonds Fund; and to authorize the expenditure of \$553,298.70 from the Electric Build America Bonds Fund, for the Division of Power and Water (Power). (\$553,298.70)

This Matter was Approved on the Consent Agenda.

- 0265-2011 CA To authorize the Director of Public Utilities to enter into an agreement with CGI Technologies and Solutions, Inc. for a Mobile Dispatching System for the Department of Public Utilities; and to authorize a transfer and expenditure of funds within the Water Build America Bonds Fund. (\$642,385.00)

This Matter was Approved on the Consent Agenda.

- 0286-2011 CA To authorize the Director of Public Utilities to reimburse Rockford Homes for over-payment of sewer charges, to authorize a revenue reduction transaction of \$27,823.47 and to declare an emergency. (\$27,823.47)

This Matter was Approved on the Consent Agenda.

- 0298-2011 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of a Light Duty Truck from a Universal Term Contract with Ricart Properties, Inc. for the Division of Sewerage and Drainage, Stormwater Maintenance Section; to authorize the City Auditor to transfer \$108.00 within the Storm Sewer Operating Fund; and to authorize the expenditure of \$26,708.00 from the Storm Sewer Operating Fund. (\$26,708.00)

This Matter was Approved on the Consent Agenda.

- 0304-2011 CA To authorize the Public Utilities Director to enter into a one-year contract with AA Janitorial, Inc. for custodial services for the Division of Power and Water, to authorize the expenditure of \$178,776.00 from Water Systems Operating Fund. (\$178,776.00)

This Matter was Approved on the Consent Agenda.

- 0394-2011 CA To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Key Chemical 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.

- 0396-2011 CA To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemicals 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.

- 0397-2011 CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Liquid Caustic Soda with Bonded Chemicals 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.

APPOINTMENTS

- A0018-2011** CA Appointment of Jill Clark, The Ohio State University Department of Agricultural, Environmental, and Developmental Economics, 2120 Fyffe Road, Columbus, Ohio 43210 to serve on the Italian Village Commission with a term expiration of June 30, 2014.
This Matter was Read and Approved on the Consent Agenda.
- A0019-2011** CA Appointment of David Cooke, 184 East First Avenue, Columbus, Ohio 43201 to serve on the Italian Village Commission with a term expiration of June 30, 2014.
This Matter was Read and Approved on the Consent Agenda.
- A0020-2011** CA Appointment of Margaret Malone, 891 Grandon Avenue, Columbus, Ohio 43209 to serve on the Big Darby Accord Panel with a term expiration of June 20, 2012.
This Matter was Read and Approved on the Consent Agenda.
- A0021-2011** CA Appointment of Vincent Tremante, 151 Clark Street, Gahanna, Ohio 43230 to serve on the Big Darby Accord Panel with a term expiration of June 30, 2013.
This Matter was Read and Approved on the Consent Agenda.
- A0022-2011** CA Appointment of Frank Petruziello, 5415 Linworth Road, Columbus, Ohio 43235 to serve on the University Area Review Board with a term expiration of January 31, 2014.
This Matter was Read and Approved on the Consent Agenda.
- A0023-2011** CA Appointment of Brian Horne, 291 Fairlawn Drive, Columbus, Ohio 43214 to serve on the University Area Review Board with a term expiration of January 31, 2014.
This Matter was Read and Approved on the Consent Agenda.
- A0024-2011** CA Appointment of John Tetzloff, President, Darby Creek Association, 606 Woodbury Avenue, Columbus, Ohio 43223 to serve on the Big Darby Accord Panel with a term expiration of June 30, 2014.
This Matter was Read and Approved on the Consent Agenda.
- A0025-2011** CA Appointment of Karan Froom, 3964 Darby Park Road, Hilliard, Ohio 43026 to serve on the Community Relations Commission replacing Joon P. Choi with a new term expiration date of December 31, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0026-2011** CA Appointment of Bill Lafayette, Greater Columbus Chamber of Commerce, 37 North High Street, Columbus, Ohio 43215 to serve on the CRA Housing Council with a term expiration of December 31, 2013.
This Matter was Read and Approved on the Consent Agenda.
- A0027-2011** CA Appointment of Jeffrey Lyttle, P.O. Box 710157, 100 East Broad Street, 2nd floor, Columbus, OH 43271-0157 to serve on the Community Shelter Board, with a new term expiration of June 30, 2013
This Matter was Read and Approved on the Consent Agenda.
- A0028-2011** CA

Columbus, Ohio 43215 to serve on the Central Ohio Transit Authority Board with a new term expiration date of April 27, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0029-2011** CA Reappointment of James Hudson, 1937 Fairhaven Road, Columbus, Ohio 43229, to serve on the Central Ohio Transit Authority Board of Trustees, with a new term expiration date of April 27, 2014 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0030-2011** CA Reappointment of Hearcel Craig, 90 West Broad Street, Columbus, Ohio 43215 to serve on the Joint Columbus & Franklin County Housing Advisory Board with a new term expiration date of December 31, 2013 (resume attached).

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

Absent: 1 - Tyson

Abstained: 1 - President Pro-Tem Craig

Affirmative: 5 - Klein, Miller, Mills, Paley and President Ginther

Passed The Consent Agenda

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

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

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

- 0377-2011** To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council to provide workforce development and literacy activities; to authorize the expenditure of \$23,232.00 in EHS funds; to authorize the expenditure of \$69,993.00 in General Funds; and to declare an emergency. (\$93,225.00)

A motion was made by President Pro-Tem Craig, seconded by Mills, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

- 0379-2011** To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$741,534.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,234,127.00 from the General Fund; and to declare an emergency. (\$2,975,661.00)

A motion was made by President Pro-Tem Craig, seconded by Klein, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

MINORITY, BUSINESS & WORKFORCE DEVELOPMENT: CRAIG, CHR. MILLER MILLS GINTHER

0025X-2011

To approve the plan for improvements and services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

A motion was made by President Pro-Tem Craig, seconded by Klein, that this matter be Adopted. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0026X-2011

To approve the plan for improvements and services to be provided by the Short North Special Improvement District, Inc.; to approve the properties of the municipal corporation in said plan for improvements and services; and to approve the City of Columbus cost share.

A motion was made by President Pro-Tem Craig, seconded by Mills, that this matter be Adopted. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0338-2011

To approve the Capitol Crossroads Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0341-2011

To approve the Short North Special Improvement District, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0336-2011 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (2131 Watkins Road) held in the Land Bank pursuant to the Land Reutilization Program.

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Tabled Indefinitely. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0348-2011 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Simonton Windows, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of seven (7) years in consideration of the company's proposed investment of \$1.1 million, the creation of 46 new permanent full-time positions and the relocation and retention of 49 existing jobs, which will be new to the City of Columbus.

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0350-2011 To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with Frank Brunckhorst Co., LLC in consideration of the company's investment of \$21.6 million for building acquisition, building improvements, machinery, equipment, furniture and fixtures and the creation of 93 new permanent full-time positions.

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0351-2011 To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Apelles, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$505,000, the creation of 17 new permanent full-time jobs and the retention of 29 existing jobs, which will be new to the City of Columbus.

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0362-2011 To authorize and direct the Director of Recreation and Parks to modify the food concession contract, CT01156R, at Mentel and Champions Golf Courses with Ricardo's Restaurant, Inc.; and to declare an emergency.

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0295-2011 To authorize the Director of the Department of Technology to modify and renew an existing contract with Environmental Systems Research Institute, Inc. (ESRI) for annual software maintenance and support services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$106,525.17 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$106,525.17).

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0418-2011 To authorize the City Clerk to amend the 2011 contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize a transfer of funds within the General Fund; to authorize the expenditure of \$1,100,000.00 from the General Fund; and to declare an emergency. (\$1,100,000.00)

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0438-2011 To accept the tentative agreement between the City of Columbus and AFSCME Local 1632 and Ohio Council 8, April 1, 2011 -March 31, 2014, related to a successor collective bargaining agreement for employees in classifications within the bargaining unit; and to declare an emergency.

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

0308-2011 To authorize an appropriation in the Law Enforcement Seizure Funds, to authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the

purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$1,286,575.00 from the General and Law Enforcement Seizure Funds; and to declare an emergency. (\$1,286,575.00)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0316-2011

To authorize and direct the Director of Public Safety to expend funds for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$3,800,000.00 from the General Fund; and to declare an emergency. (\$3,800,000.00)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0322-2011

To authorize and direct the Director of Public Safety to enter into contract with Central Ohio Crime Stoppers to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$45,000.00; and to declare an emergency. (\$45,000.00)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0366-2011

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with Echo 24 from an existing Universal Term Contract (UTC) for the installation of fiber optics to various Public Safety facilities; to authorize the expenditure of \$347,053.41 from the Public Safety Capital Improvement Fund; and to declare an emergency. (\$347,053.41)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0374-2011

To authorize an appropriation of \$1,294,786.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,294,786.00)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

0361-2011

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$250,000.00)

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0387-2011

To authorize the City Attorney's Office, Real Estate Division, to continue their acquisition of those property rights, including fee simple title and lesser interests needed for the Arterial Street Rehabilitation - North High Street Flint Road to County Line Project; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$800,000.00 or so much thereof as may be necessary from the Build America Bonds Fund; and to declare an emergency. (\$800,000.00)

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0157-2011

To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, Inc. in the amount of \$2,221,874.30 for the construction of the 2010 Annual Lining Contract Project; and to authorize the transfer within and expenditure of funds from Sanitary Sewer Build America Bonds Fund, to pay \$1000 for Prevailing Wage administration cost. (\$2,222,874.30)

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0249-2011

To authorize the Director of Public Utilities to execute a construction contract

with Beaver Excavating Company for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; for the Division of Power and Water; to authorize a transfer of funds within the Water Build America Bonds Fund; to authorize an expenditure up to \$84,284,378.64 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$84,284,378.64)

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0279-2011

To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project; for the Division of Power and Water; and to authorize a transfer and expenditure of \$2,623,500.00 within the Water Build America Bonds Fund. (\$2,623,500.00)

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0300-2011

To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades agreement with CH2M Hill Inc.; for the Division of Power and Water; to authorize a transfer and expenditure of \$1,653,740.00 within the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$1,653,740.00)

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

0318-2011

To authorize the Director of the Department of Public Utilities to direct the City Auditor to deposit surety funds in the amount of \$530,000.00 into the State Treasury Asset Reserve of Ohio (Star Ohio) program required for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; to authorize the Director to make a payment in the amount of \$780,016.65 to the Ohio Department of Natural Resources for a construction permit fee for said project; to authorize the appropriation and expenditure of \$530,000.00 from the Water System Reserve Fund; to authorize a transfer and expenditure of \$780,016.65 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; for the Division of Power and Water; and to declare an emergency. (\$1,310,016.55)

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

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

ADJOURNMENT

ADJOURNED AT 6:10 PM

A motion was made by President Pro-Tem Craig, seconded by Miller, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY,

MARCH 21, 2011 OR MONDAY, MARCH 28, 2011. THE NEXT

SCHEDULED MEETING WILL BE MONDAY, APRIL 4, 2011)

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: 0025X-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five year period and was very successful. The first five-year SID period concluded in the summer of 2006 and the property owners reauthorized the SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. The second five-year SID will conclude in the summer of 2011 and now the property owners wish to reauthorize the SID, with slightly different boundaries, but again still called the Capital Crossroads Special Improvement District (map attached). The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and they approve of the plan for improvements and services to be provided by the SID (plan for improvements and services attached).

Companion legislation is being presented that approves the petition and Articles of Incorporation of the Capital Crossroads Special Improvement District and the inclusion of properties owned by the City of Columbus in the district.

This legislation is for the approval of the Plan for Improvement and Services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710. This legislation is also for the approval of the properties of the municipal corporation in said plan for improvements and services.

FISCAL IMPACT: No funding is required for this legislation.

Title

To approve the plan for improvements and services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

Body

WHEREAS, the property owners located in the downtown area have initiated a petition to create the Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to create the Special Improvement District, Inc. is a companion piece of legislation that will go before Council at the same time as this piece of legislation; and

WHEREAS, the Columbus City Council by the same ordinance is being asked to authorize that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, this legislation is for the approval of the Plan for Improvements and Services to be provided by Capitol Crossroads Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710; and

WHEREAS, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Capitol Crossroads

Special Improvement District per Section 1710; and

WHEREAS, it is the determination of the City Council that the SID is a valuable tool for economic development and a means of continuing to improve the Capitol Crossroads SID area; **NOW, THEREFORE**,

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

Section 1. That the attached Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc., now on file with the Clerk of Columbus City Council, and all of which are incorporated herein as "Exhibit A," are hereby approved.

Section 2. That the Mayor or his designee is hereby authorized to designate in writing that the properties of the municipal corporation abutting upon the streets described in the petition are included in the Plan of Improvements and Services as required by the Ohio Revised Code, Chapter 1710.

Section 3. That the Clerk of Columbus City Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code, Chapter 1710.

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

Legislation Number: 0026X-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: In 1999 the Short North Special Improvement District of Columbus, Inc. was created by the property owners in a defined area of High Street in the Short North. The SID was created for a 12 year period and was very successful. The twelve-year SID period concludes in December, 2011 and now the property owners wish to reauthorize the SID, with slightly different boundaries, but again still called the Short North Special Improvement District (map attached). The property owners have initiated a one petition process in which at least 60% of the property owners within the District signed that they approve of the reauthorization of the SID and they approve of the plan for improvements and services to be provided by the SID (plan for improvements and services attached).

Companion legislation is being presented that approves the petition and articles of incorporation of the Short North Special Improvement District of Columbus, Inc. and the inclusion of properties owned by the City of Columbus in the district.

This legislation is for the approval of the Plan for Improvement and Services to be provided by Short North Special Improvement District, Inc. pursuant to Ohio Revised Code Chapter 1710. This legislation is also for the approval of the properties of the municipal corporation in said plan for improvements and services and approving the City of Columbus' cost share.

FISCAL IMPACT: No funding is required for this legislation.

Title

To approve the plan for improvements and services to be provided by the Short North Special Improvement District, Inc.; to approve the properties of the municipal corporation in said plan for improvements and services; and to approve the City of Columbus cost share.

WHEREAS, the property owners located in the Short North area have initiated a petition to create the Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to create the Special Improvement District, Inc. is a companion piece of legislation that will go before Council at the same time as this piece of legislation; and

WHEREAS, the Columbus City Council by same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, this legislation is for the approval of the Plan for Improvements and Services to be provided by the Short North Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

WHEREAS, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Short North Special Improvement District per Section 1710; and

WHEREAS, it is the determination of the City Council that the SID is a valuable tool for economic development and a means of continuing to improve the Short North area; **NOW, THEREFORE,**

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

Section 1. That the attached Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by Short North Special Improvement District, Inc., now on file with the Clerk of Columbus City Council, and all of which are incorporated herein as "Attachment A," are hereby approved.

Section 2. That the Mayor or his designee is hereby authorized to designate in writing that the properties of the municipal corporation abutting upon the streets described in the petition are included in the Plan of Improvements and Services as required by the Ohio Revised Code, Chapter 1710.

Section 3. That the City's cost share as provided for in the Plan for Improvements and Services per the plan's five-year term is hereby approved.

Section 4. That the Clerk of Columbus City Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code, Chapter 1710.

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

Legislation Number: 0032X-2011

Drafting Date: 03/01/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the month of April 2011 as National Donate Life Month.

Body

WHEREAS, more than 110,000 men, women, and children are currently awaiting a life-saving organ transplant in the

United States; and

WHEREAS, approximately 18 times a day a person dies while waiting for an organ transplant; and

WHEREAS, Ohio has over 3,300 people awaiting an organ transplant at any one time; and

WHEREAS, Central Ohio has more than 700 men, women and children currently listed for an organ transplant at The Ohio State University Medical Center or Nationwide Children's Hospital; and

WHEREAS, a single donor can potentially save the lives of eight people through organ donation by donating their heart, lungs, liver, pancreas, kidneys and small intestine, and enhance the lives of more than 50 others through tissue donation by donating corneas, veins, heart valves, fascia, bone, skins, tendons, ligaments and nerves; and

WHEREAS, Lifeline of Ohio is the designated organ procurement organization dedicated to promoting and coordinating the donation of organs and tissue for transplantation in this area; and

WHEREAS, April has been proclaimed "Donate Life Month" both nationally and locally; and

WHEREAS, more than 4.9 million Ohioans have made the important decision to register as an organ, eye and tissue donor in the Ohio Donor Registry; and

WHEREAS, The Ohio Bureau of Motor Vehicles makes it easy to register your advanced directive decision to become an organ or tissue donor on a driver's license or state identification card, by signing up on-line at www.lifelineofohio.org or by filling out a paper registration form; and

WHEREAS, discussing your wishes regarding donation is one of the most important additional steps a family can take; now, therefore

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

That we do hereby recognize the month of April 2011 as National Donate Life Month and continue to support the efforts of Lifeline of Ohio by encouraging every citizen to consider sharing the "Gift of Life" through organ and tissue donation.

Legislation Number: 0033X-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood).

Fiscal Impact:

N/A

Emergency Justification: The roadway, and pedestrian improvements contemplated by this project are essential

to safety of those individuals traveling within this area and to future redevelopment of this area. Failure to complete right-of-way acquisition in a timely manner will delay the current construction schedule. Emergency action is requested to allow right-of-way acquisition and this project to remain on schedule.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood), and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in Exhibits A through H H attached hereto and made a part hereof as though fully written herein, necessary for the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood), Project # 530058 pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT/PARCEL NUMBER/OWNER(S)

- A/ 1T
- B/ 3WD, T
- C/ 4WD, 4T, 4AWD
- D/ 5WD, 5WD-1, 5P
- E/ 6WD, 6T
- F/ 7WD, 7T
- G/ 8WD
- H/ 9WD, 9T
- I/ 10WD, 10T
- J/ 11WD, 11T
- K/ 12WD, 12S, 12T
- L/ 13WD, 13T
- M 14WD, 14T
- N/ 15WD, 15T
- O/ 16WD, 16S, 16T
- P/ 17WD, 17T-1, 17T-2
- Q/ 18T
- R/ 19WD, 19T
- S/ 20T
- T/ 23T
- U/ 24T
- V/ 25T

W/ 26WD, 26T
Y/ 28T
Z/ 29WD, 29T
AA/ 30WD, 30T-1, 30T-2
BB/30A-WD
CC/ 31WD, 31T
DD/ 32WD, 32T
EE/ 33WD, 33T
FF/ 34WD, 34T
GG/ 35WD, 35T
HH/ 36WD, 36T

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is 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: 0035X-2011

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize, and celebrate the life of Ms. Jane Lee McFarland LaCour, and to extend our sincerest condolences to her family and friends on the occasion of her passing Thursday, February 17, 2011.

Body

WHEREAS, Jane was born in Winston Salem, NC, on November 10, 1927, the daughter of step-father Elias and mother Edell O'Neil; and

WHEREAS, she was preceded in death by her parents, her husband Louis Bernard LaCour, and half-sister Hermeta Jackson; and

WHEREAS, Jane was deeply involved in the Columbus community, offering her time and talents to numerous institutions and organizations; and

WHEREAS, she was a member of The Sophisticates, Inc.; a founding member of the Kardames Bridge Club; an Archousa of Lambda Boule of Sigma Pi Phi Fraternity; a past board member of the YWCA and CAPA; an assisting board member of Children's Hospital and COSI; a life member of the Assisting Board of Grant Hospital; and a contributor to the formation of the Columbus Metropolitan Club; and

WHEREAS, Jane is survived by a large and loving family, including her daughters, Lynne LaCour, Avril LaCour-Hartnagel, and Cheryl Celeste LaCour-Belyn; her sister, Margaree (Henderson) Grigley; grandchildren, Lauren LaCour Hartnagel, Leigh LaCour Belyn, and Louis LaCour Belyn; and innumerable friends, colleagues, and admirers; now, therefore

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

That we hereby honor, recognize, and celebrate the life of Ms. Jane Lee McFarland LaCour, and extend our sincerest condolences to her family and friends on the occasion of her passing Thursday, February 17, 2011.

Legislation Number: 0036X-2011

Drafting Date: 03/08/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

TitleTo recognize the career and contributions of Eric D. Fenner as he retires from the position of Executive Director of Franklin County Children Services.

Body**WHEREAS**, Eric D. Fenner was Executive Director of Franklin County Children Services for four years during which time he led the agency in many innovative initiatives to better engage families, enhance community partnerships and ensure permanency for children; and

WHEREAS, Eric D. Fenner helped develop a new mission statement and set of guiding principles for Franklin County Children Services designed to steer the agency in a direction that lessens incidents of child maltreatment and safely maintains children in their own homes whenever possible; and

WHEREAS, Eric D. Fenner provided essential leadership in the implementation of the Franklin County Children Services' Alternative (Differential) Response program, which allowed caseworkers flexibility in their approach to assessing families and providing increased front door services whereby helping reduce the number of children in paid care by 29% over the last three years; and

WHEREAS, Eric D. Fenner has guided the agency is launching several new initiatives aimed at increasing family engagement and assuring permanency for youth, including the initiative of Team Decision Making (TDM), Permanency Round Tables (PRT's), and the expansion of the successful Family-to-Family Program; and

WHEREAS, Eric D. Fenner's passion, commitment and love for the children and residents of Franklin Council will continue through the groundwork he laid while serving as Executive Director of this important agency; now; therefore

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

That this council does hereby recognize, commend and thank Eric D. Fenner for his service as Executive Director of Franklin County Children Services and overall 32 years of public service, which have improved the lives of countless children and families in Central Ohio.

Legislation Number: 0038X-2011

Drafting Date: 03/10/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize, and celebrate the life of Dr. James A. Rayfield, and to extend our sincerest condolences to his family and friends on the occasion of his passing Monday, March 7th, 2011.

Body

WHEREAS, Dr. Rayfield was born in Mobile, Alabama, and spent his formative years in Sandusky, Ohio, where he was a lettered track star at Sandusky High School; and

WHEREAS, after graduating from high school, Dr. Rayfield joined the United States Air Force, where he served his country with distinction and earned the rank of Master Sergeant; and

WHEREAS, he graduated from The Ohio State University College of Dentistry in 1964 and established a successful practice in Columbus, where he provided expert care to his patients for over forty-five years; and

WHEREAS, Dr. Rayfield was a member of the Ohio Dental Association and several other professional organizations, and was also very active in his community, serving as the vice chair of the Coming Home project and volunteering his time to help developmentally-delayed and autistic children and the homeless; and

WHEREAS, Dr. Rayfield enjoyed serving as a mentor in the business community, where he was able to impart to others the philosophy that guided his life: "Never give up, never quit"; and

WHEREAS, Dr. Rayfield was preceded in death by his parents John and Alberta, as well as his seven brothers and two sisters; and

WHEREAS, he is survived by his wife, Cassandra; children Danita, Abaree (Jimmy), Jon (Debra), and Michael (Rita); grandchildren, Brandon, Sarah, Christian, Jordan, Jonathan, and Josh; a host of nieces and nephews; and innumerable friends, colleagues, admirers, and grateful patients; now, therefore

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

That we hereby honor, recognize, and celebrate the life of Dr. James A. Rayfield, and extend our sincerest condolences to his family and friends on the occasion of his passing Monday, March 7th, 2011.

Legislation Number: 0089-2011
Drafting Date: 01/12/2011
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation
BACKGROUND: There is an immediate need for the Division of Fire to purchase TeleStaff automated staffing software service and support and WebStaff usage fees. This service and support covers software from Principal Decision System International (PDSI), a PC based staffing and overtime management and solution designed specifically for the Division of Fire. This ordinance is to authorize and direct the Director of Public Safety to enter into the second year of TeleStaff automated staffing software service and support for the Division of Fire. TeleStaff was purchased by the Division of Fire in 2006 via Ordinance 1057-2006 and upon complete integration of the system, the first year of support was authorized via Ordinance 0212-2009, passed 4/7/2009; the second year of support was authorized via Ordinance 0355-2010 passed 3/29/2010. This is the third of three years of support, with two additional years of extensions available thereafter.

Bid Information: PDSI CC: #770258909 - exp. 3/18/2011

Emergency Designation: Emergency action is requested to guarantee uninterrupted software and website support service.

Fiscal Impact: This ordinance authorizes an expenditure of \$113,915.00 from the 2011 General Fund operating budget for TeleStaff software service and support with PDSI. The Division of Fire has budgeted \$114,000.00 in the 2011 General Fund operating budget for the purchase of software service and support. The Division of Fire spent \$113,915.00 in 2009 and 2010 for these support services.

Title

To authorize and direct the Director of Public Safety to enter into a contract modification with Principal Decision System International in the amount of \$113,915.00 for the Division of Fire for the purchase of TeleStaff automated staffing software service support for the third year and WebStaff usage fees; to authorize the expenditure of \$113,915.00 from the General Fund; and to declare an emergency. (\$113,915.00)

Body

WHEREAS, there is an immediate need within the Division of Fire to purchase TeleStaff automated staffing software service support and WebStaff usage fees from PDSI Software; and

WHEREAS, this ordinance is to authorize and direct the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract modification with PDSI Software in the amount of \$113,915.00 for the third year of purchase of this software and website support; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the aforementioned purchase, 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 Safety, on behalf of the Division of Fire, be and is hereby authorized to enter into a contract modification with PDSI Software for the third year of purchase of TeleStaff automated staffing software service support and WebStaff usage fees.

SECTION 2. That the expenditure of \$113,915.00, or so much thereof as may be necessary, is hereby authorized as follows: Dept/Div 30-04 ~ Fund 010 ~ OCA 301531 ~ OL3 Code 3336.

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 or vetoes the same.

Legislation Number: 0100-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background

The Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk ") was awarded an Urban Area Security Initiative Subcontract (hereinafter "UASI Subcontract") from the Franklin County Homeland Security and Justice Program. The UASI Subcontract is for the purchase of two years of maintenance and support services for two Livescan Fingerprint Units located at the Municipal Court Clerk's Office. These units allow defendants to be fingerprinted on location for immediate dispositions which will benefit Division of Police, Municipal Court Clerk's Office and the complete court system in better utilization and tracking of all information.

Bid Information:

A quote was received from MorphoTrak, Inc formerly known as Sagem Morpho, Inc.

Sole Source:

The Municipal Court Clerk is requesting that the maintenance and support services be purchased from MorphoTrak, Inc. the sole source provider of the existing proprietary system.

Livescan Fingerprint Units Contract:

Ordinance 0102-2007; Solicitation Number: SO024447; Franklin County Emergency Management and Homeland Security Grant Purchase Order 2007034

Contract Compliance Number: 33-0154789

Expiration Date: 10/06/11

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

Emergency Designation: Emergency legislation is requested to expedite the process for the UASI Subcontract award for the continuity of maintenance and support services for the units.

Fiscal Impact: There is no fiscal impact on the general fund. The Intergovernmental Agreements permit the City of Columbus and Franklin County to make federal sub-grant expenditures and agreements per Ordinance 1691-2006 passed 10/18/06.

Title

To authorize the Municipal Court Clerk to execute those documents necessary with MorphoTrak, Inc. for the purchase of maintenance and support services for Livescan Fingerprint Units, utilizing the Urban Area Security Initiative Subcontract, in accordance with the sole source procurement, and to declare an emergency. (0)

Body

Whereas, the Municipal Court Clerk was awarded a UASI Subcontract from the Franklin County Homeland Security and Justice Program to maintain and support the Livescan Fingerprint Units; and

Whereas, it is necessary to maintain and support the Livescan Fingerprint Units; and

Whereas, these units will allow defendants to be fingerprinted on location for immediate dispositions; and

Whereas, the fingerprint system is an invaluable tool to the law enforcement in the identification of fingerprints; and

Whereas, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07 (Sole Source) of the Columbus City Codes, 1959; and

Whereas, the Municipal Court Clerk is requesting to execute those documents necessary for the purchase of maintenance and support services for the Livescan Fingerprint Units utilizing the UASI Subcontract; and

Whereas, an emergency exists in the daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to execute the needed documents for the purchase of maintenance and support services for the Livescan Fingerprint Units utilizing the UASI Subcontract 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 Municipal Court Clerk be and is hereby authorized and directed to execute those documents necessary for the purchase of maintenance and support services for the Livescan Fingerprint Units with MorphoTrak, Inc. utilizing the UASI Subcontract.

Section 2. That said contract shall be awarded in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Codes, 1959.

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: 0157-2011

Drafting Date: 01/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a construction contract with the Insituform Technologies, Inc. in the amount of \$2,221,874.30 for the construction of the 2010 Annual Lining Contract (work to be performed in 2011) Project for the Division of Sewerage and Drainage plus \$1,000.00 in funding for prevailing wages cost.

This project contract consists of the rehabilitation of approximately 22,200 LF of 8-thru 24-inch sewer utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The work is to be completed within 365 calendar days after the effective date of the Notice to Proceed.

Note: The name of this project is the 2010 Annual Lining Contract. The work will be performed in calendar year 2011.

Procurement Information: The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened three competitive bid proposals on December 15, 2010. The bid order for the following companies was as follows:

SAK Construction, LLC	20-4193988 Appl. Filed \$1,936,925.25
Insituform Technologies	13-3032158 10/15/2011 \$2,221,874.30
Reynolds Inliner, LLC	01-0684682 Expired \$2,412,415.80

The Engineer's construction cost estimate was: \$2,302,619.00

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. The apparent low bidder, SAK Construction, LLC, did not have the required construction trade licenses / certificates and was deemed non-responsive. After careful consideration, the committee recommended that Insituform Technologies be selected to provide the construction services for the 2010 General Construction Contract Project.

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

2. CONTRACT COMPLIANCE INFO: Insituform Technologies, Inc. |13-3032158 | 10/15/2011 | MAJ

3. EMERGENCY DESIGNATION: Emergency designation is not requested at this time.

4. FISCAL IMPACT:

This ordinance authorizes the transfer within of \$121,874.30, plus \$1,000 for Prevailing Wage administrative cost, with a total expenditure cost of \$2,222,874.30 from the Sanitary Sewer Build America Bond (B.A.B.'s) Fund, Fund 668.

TitleTo authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, Inc. in the amount of \$2,221,874.30 for the construction of the 2010 Annual Lining Contract Project; and to authorize the transfer within and expenditure of funds from Sanitary Sewer Build America Bonds Fund, to pay \$1000 for Prevailing Wage administration cost. (\$2,222,874.30)

Body

WHEREAS, three competitive bids for the construction of the 2010 Annual Lining Contract Project were received on December 15, 2010, whereupon it was determined that Insituform Technologies, Inc., submitted the lowest, best,

responsive and responsible bid proposal; and

WHEREAS, funding of \$1000.00 is needed to pay Department of Transportation for prevailing wages administrative cost of the 2010 Annual Lining Contract Project; and

WHEREAS, it is necessary repair and reduce infiltration to public sanitary sewers and that this work consists of the rehabilitation of approximately 22,200 LF of 8-thru 24-inch sewer utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation and such other work as may be necessary to complete the contract in accordance with the plans and specifications; and

WHEREAS, it is necessary to authorize the transfer within of funds from the Sanitary Sewer Build America Bond (B.A.B.'s) Fund, Fund 668 for purposes of providing sufficient funding for the sanitary expenditure; and

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

WHEREAS, the aggregate principal amount which the City will issue to finance this phase of the project is presently expected not to exceed \$2,222,874.30; and

WHEREAS, that the Department of Public Utilities request that City Council authorize the Director of Public Utilities, Division of Sewerage and Drainage, enter into a contract with Insituform Technologies, Inc. and to provide funding for prevailing wages, for the construction of the 2010 Annual Lining Contract Project, to ensure the continued operation of vital Sanitary infrastructure for the City; and for the preservation of the public health and safety at the earliest practical date; **Now, Therefore:**

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

Section 1. That Director of Public Utilities is hereby authorized to execute a construction contract with Insituform Technologies, Inc., 270 W. Mitchell Avenue, Cincinnati, Ohio 45232 for the construction of the 2010 Annual Lining Contract Project for the Division of Sewerage and Drainage for the rehabilitation of approximately 22,200 LF of 8-thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process.

Section 2. That the City Auditor is hereby authorized to transfer \$122,874.30 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer Build America Bond (B.A.B.'s) Fund, Fund 668, Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | Change

650100-100000 | Sanitary Sewer Contingency | 668100 | -\$22,372.37
650348-100002 | WWTFs Instrument & Control System Upgrade | 652348 | -\$24,150.59
650361-100002 | WWTFs Construction | 652361 | -\$17,157.49
650404-100038 | Riversouth Phase I | 638404 | -\$1,602.56
650744-100000 | Brimfield Area Sanitary System Repair | 664744 | -\$5,055.85
650351-100001 | SWWTP Corr. Prevention | 664351 | -\$52,535.44

To:

Project No. | Project Name | OCA Code | Change

650404-100035 | 2010 Annual Lining Contract | 684435 | \$122,874.30

Section 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$2,222,874.30 from the Sanitary Sewer Build America Bond (B.A.B.'s) Fund, Fund 668 | Div. 60-05 | Proj. 650404-100035 | 684435 | Object Level Three 6630.

Note: \$1,000.00 to be left on the AC for the Prevailing Wages

Section 4. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

Section 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0164-2011

Drafting Date: 01/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This legislation authorizes the Director of the Department of Technology to modify an existing contract with Lawson Software for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS). The original contract was authorized by ordinance 1799-2007, passed November 26, 2007 and provided language that allows for renewals for up to five years, and contract modifications as mutually agreed by all parties having jurisdiction thereof and approval of a City of Columbus, certified purchase order. In 2010 the contract was renewed for year three (3) of five (5) by ordinance 0187-2010, passed April 12, 2010.

This contract modification will incorporate annual maintenance and support for the Lawson Process Flow Integrator (PFI) software at a cost of \$1,986.85, for term period 11/17/2010 through 5/31/2011. The PFI software licenses were purchased by authority of ordinance 1473-2010, passed November 1, 2010.

As part of the original software purchase associated with EL007511, the city purchased Lawson Process Flow Professional as part of the Lawson Business Intelligence Suite. It was later discovered that this software product does not enable the city to automate some key business processes, including the electronic approval of payroll authorities and the electronic approval of personnel actions. The new generation Process Flow Integrator has more capabilities and the needed functionality. Neither the licenses (previously purchased) nor the annual support were foreseeable, because the match between Lawson products and business requirements were not fully known in 2007 when the original contract was established.

The city would be unable to obtain software maintenance and support from Lawson partners, as Lawson Software does not utilize re sellers to provide Process Flow Integrator to Public Sector; and the city has an existing five (5) year contract with Lawson Software, including professional services to implement its software products supporting the CHRIS system. The city negotiated a discounted licensing cost, which is also reflected in the software maintenance cost.

Emergency: Emergency legislation is requested to facilitate prompt contract execution and payment for maintenance support services.

Fiscal Impact: In 2009 and 2010, \$163,112.24 and \$130,691.00 was legislated respectively for maintenance and support services with Lawson Software. Funding for this year's (2011) contract modification, in the amount of \$1,986.85 is available within the Department of Technology Information Services Division, internal services fund; which brings the

contract aggregate total including this request for maintenance and support to 375,791.02.

Contract Compliance:

Lawson Software - 41-1251159 - Expiration 09/02/2011

Title

To authorize the Director of the Department of Technology to modify an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System (CHRIS); and to authorize the expenditure of \$1,986.85 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency (\$1,986.85).

Body

WHEREAS, the original contract (EL007511), established by ordinance 1799-2007, passed by Council November 26, 2007, with Lawson Software, allows for software application annual maintenance and support services, associated with the Central Payroll and Human Resources Information Management System, allowed contract modifications as mutually agreed by all parties having jurisdiction thereof and approval of a City of Columbus, certified purchase order, and

WHEREAS, the coverage period associated with this contract modification is November 17, 2010 through May 31, 2011 for the Lawson Process Flow Integrator (PFI); in the amount of \$1,986.85, and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify an annual contract with Lawson Software to continue the maintenance and support services associated with the Central Payroll and Human Resources Information Management System, 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 is hereby authorized to modify an annual maintenance and support services contract with Lawson Software, with a term period of November 17, 2010 through May 31, 2011 at a cost of \$1,986.85.

SECTION 2: That the expenditure of \$1,986.85 or so much thereof as may be necessary is hereby authorized to be expended as follows:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$1,986.85

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

SECTION 4: That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0247-2011

Drafting Date: 02/06/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to reimburse Franklin County Public Facilities Management for the design, installation and all related costs associated with the relocation of the City's electric lines for the New Courthouse Project. Franklin County Public Facilities Management agreed to incorporate these costs in their Common Pleas Courthouse Construction Project Contract. In an effort to facilitate downtown construction efforts being performed by the City of Columbus and Franklin County, a Memorandum of Understanding (MOU) was executed in May 2008. This MOU focused on the efforts and responsibilities of both parties associated with the installation of the County's Courthouse temporary and permanent electrical service lines.

2. FISCAL IMPACT:

This legislation includes a transfer of funds within the Electric Build America Bonds Fund.

Title

To authorize the Director of Public Utilities to reimburse Franklin County Public Facilities Management for the design, installation and all related costs associated with the relocation of the City's electric lines, in coordination with Franklin County Public Facilities Management's Common Pleas Courthouse Construction Project; to authorize the transfer of \$294,246.90 within the Electric Build America Bonds Fund; and to authorize the expenditure of \$553,298.70 from the Electric Build America Bonds Fund, for the Division of Power and Water (Power). (\$553,298.70)

Body

WHEREAS, Franklin County Public Facilities Management, incorporated the design, installation and all related costs associated with the relocation of the City's electric lines into the Common Pleas Courthouse Construction Project; and

WHEREAS, in an effort to facilitate downtown construction efforts being performed by the City of Columbus and Franklin County, a Memorandum of Understanding (MOU) was executed in May 2008; and

WHEREAS, the MOU focused on the efforts and responsibilities of both parties associated with the installation of the County Courthouse's temporary and permanent electrical service lines; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Electric Build America Bonds Fund; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electric Build America Bonds Fund; and

WHEREAS, the Division of Power and Water (Power), Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to reimburse Franklin County Public Facilities Management for the design, installation and all related costs associated with the relocation of the City's electric lines at the earliest practicable date;
Now, Therefore,

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

Section 1. That the Director of Public Utilities be and hereby is authorized to reimburse Franklin County Public Facilities Management for the design, installation and all related costs associated with the relocation of the City's electric lines for the New Courthouse Project; in the amount of \$553,298.70;

Section 2. That the City Auditor is hereby authorized and directed to transfer \$294,246.90 from within the Electric Build

America Bonds Fund | Fund No. 559 | Div. 60-07 | OBJLVL3: 6625 | Division of Power and Water (Power) as follows:

FROM:

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

670637-100000 | Equipment-Vehicles | 559637 | \$294,246.90

TO:

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

670791-100000 | New County Courthouse | 559791 | \$294,246.90

Section 3. The for the purpose of reimbursing Franklin County Public Facilities Management for the design, installation and all related costs referenced herein, the expenditure of \$553,298.70 is hereby authorized from within the Electric Build America Bonds Fund | Fund No. 559| Div.: 60-07| New County Courthouse | Proj.No. 670791-100000 | OCA Code 559791 | OBJLVL3: 6625.

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

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

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

Section 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0249-2011

Drafting Date: 02/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Beaver Excavating Company, up to the amount of \$84,284,378.64, for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project, Division of Power and Water Contract Number 1032-Part 1.

This project is a result of the Water Beyond 2000 Feasibility Study and will construct one of three reservoirs in northwest Delaware County. The reservoir is needed to meet the long range water supply needs of the communities served by the Columbus Division of Power and Water and Del-Co Water Company. Construction includes a Class I dam embankment and a composite compacted clay liner bottom; inlet structure, outlet structure, overflow structure, associated piping, equipment, and site work.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on January 26, 2011. Bids were received from: Beaver Excavating Company - \$76,622,162.40; Ames Construction Inc. - \$93,819,600.00; Tully Construction Co., a Joint Venture w/Thalle Construction Co. - \$100,745,820.00; E.S. Wagner Co. - \$108,136,638.75; Kenmore Construction Co. - \$109,643,100.00; and Barnard Construction Co. - \$116,624,235.00.

The lowest and best bid was from Beaver Excavating Company in the amount of \$76,622,162.40. Their Contract Compliance Number is 34-0905531 (6/23/12, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

The Division of Power and Water is increasing the legislative authority in order to have available additional contingency of \$7,662,216.24, which is 10% of the contract total. The Division has determined that the 5% contingency currently included in the contract may be insufficient to cover unforeseen conditions that may arise during construction. The contract will be established in the amount of the bid, or \$76,622,162.40.

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

3. EMERGENCY DESIGNATION: Approximately 7 million cubic yards of soil will be moved to construct this reservoir. Construction is weather dependent and cannot take place when the ground is frozen. Furthermore, the Ohio Department of Natural Resources (ODNR) prohibits reservoir construction between December 1 and April 15. Emergency legislation is requested so that construction can begin as soon as possible so that the contractor can take full advantage of the prime construction season and maximize the work that can be completed before construction must be halted for the winter months.

4. FISCAL IMPACT: The Division of Power and Water will be transferring funds from projects with remaining monies from the 2009 Bond Sale, within the Water Build America Bonds Fund, in order to fund this project. An amendment to the 2011 Capital Improvements Budget will also be necessary.

Title

To authorize the Director of Public Utilities to execute a construction contract with Beaver Excavating Company for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; for the Division of Power and Water; to authorize a transfer of funds within the Water Build America Bonds Fund; to authorize an expenditure up to \$84,284,378.64 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$84,284,378.64)

Body

WHEREAS, six bids for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project were received and publicly opened in the offices of the Director of Public Utilities on January 26, 2011; and

WHEREAS, the lowest and best bid was from Beaver Excavating Company in the amount of \$76,622,162.40; and

WHEREAS, the Division of Power and Water has determined the 5% contingency included in the contract may be insufficient to cover unforeseen conditions that may arise during construction; and

WHEREAS, the Division of Power and Water is increasing the legislative authority in order to have available additional contingency of \$7,662,216.24 for the reason stated above; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; and

WHEREAS, the contract will be established in the amount of the bid, or \$76,622,162.40; and

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

WHEREAS, it is necessary to authorize an amendment to the 2011 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 Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract

with Beaver Excavating Company, for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project, in an emergency manner in order to take advantage of the prime construction season and maximize the work that can be completed before construction must be halted for the winter months; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project with the lowest and best bidder, Beaver Excavating Company, 2000 Beaver Place Ave., S.W., Canton, Ohio 44706; up to the amount of \$84,284,378.64; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$25,291,748.26 (remaining funds from the 2009 Bond Sale) within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
609	690026-100003 (carryover)	910 Fire Alarm Sys.	692603	-\$1,000,000
609	690236-100023 (carryover)	2nd St. W.L. Imp's	623623	-\$1,139,750.48
609	690291-100000 (carryover)	PAWP Imp. Fac.	609291	-\$69,983.35
609	690331-100000 (carryover)	HCWP Lagoon Sldg. Rmvl.	609331	-\$5,500,001.86
609	690391-100000 (carryover)	HCWP "A" Pump Rehab.	606391	-\$200,000
609	690404-100000 (carryover)	Livingston Ave. W.M.	609404	-\$1,800,000
609	690411-100000 (carryover)	Griggs Reservoir Maint.	609411	-\$68,017
609	690414-100000 (carryover)	PAWP Sludge Disposal	609414	-\$1,785,006.02
609	690421-100000 (carryover)	Watershed Prot. Easements	609421	-\$200,000
609	690441-100000 (carryover)	Alum Crk. Pump Sta.	609441	-\$500,000
609	690449-100000 (carryover)	Dublin Rd. 36" W.M.	609449	-\$7,776,835.83
609	690473-100004 (carryover)	Fisher Rd. Drainage Boost. Sta.	694734	-\$300,000
609	690477-100000 (carryover)	Water Storage Tank Ptng.	609477	-\$1,000,000
609	690479-100000 (carryover)	Security Enhancements	609479	-\$1,400,000
609	690485-100000 (carryover)	Technology Resources	609485	-\$52,153.72
609	690494-100000 (carryover)	DRWP Low Svc. Pumps	609494	-\$2,500,000
609	690370-100000 (carryover)	Upground Reservoir	609370	+\$25,291,748.26

SECTION 3. That the 2011 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
609	690026-100003 (carryover)	910 Fire Alarm Sys.	\$1,000,000	\$0	-\$1,000,000
609	690236-100023 (carryover)	2nd St. W.L. Imp's	\$1,139,751	\$0	-\$1,139,751
609	690291-100000 (carryover)	PAWP Imp. Fac.	\$69,983	\$69,984	+\$1 (to match cash)
609	690291-100000 (carryover)	PAWP Imp. Fac.	\$69,984	\$0	-\$69,984
609	690331-100000 (carryover)	HCWP Lagoon Sldg. Rmvl.	\$5,500,002	\$0	-\$5,500,002
609	690391-100000 (carryover)	HCWP "A" Pump Rehab.	\$200,000	\$0	-\$200,000
609	690404-100000 (carryover)	Livingston Ave. W.M.	\$1,800,000	\$0	-\$1,800,000
609	690411-100000 (carryover)	Griggs Reservoir Maint.	\$68,017	\$0	-\$68,017
609	690414-100000 (carryover)	PAWP Sludge Disposal	\$1,785,007	\$0	-\$1,785,007
609	690421-100000 (carryover)	Watershed Prot. Easements	\$200,000	\$0	-\$200,000
609	690441-100000 (carryover)	Alum Crk. Pump Sta.	\$500,000	\$0	-\$500,000
609	690449-100000 (carryover)	Dublin Rd. 36" W.M.	\$7,776,836	\$0	-\$7,776,836
609	690473-100004 (carryover)	Fisher Rd. Drainage Boost. Sta.	\$300,000	\$0	-\$300,000
609	690477-100000 (carryover)	Water Storage Tank Ptng.	\$1,000,000	\$0	-\$1,000,000
609	690479-100000 (carryover)	Security Enhancements	\$1,400,000	\$0	-\$1,400,000
609	690485-100000 (carryover)	Technology Resources	\$52,154	\$0	-\$52,154

609 | 690494-100000 (carryover) | DRWP Low Svc. Pumps | \$2,500,000 | \$0 | -\$2,500,000
609 | 690370-100000 (carryover) | Upground Reservoir | \$92,889,018 | \$118,180,767 | +\$25,291,749

SECTION 4. That the expenditure up to \$25,291,748.26 is hereby authorized for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project within the Water Build America Bonds Fund (remaining funds from 2009 Bond Sale), Fund No. 609, Division 60-09, Project No. 690370-100000 (carryover), Object Level Three 6621, OCA Code 609370. (Auditor, please establish suffix -001 on the AC.)

SECTION 5. That the expenditure up to \$58,992,630.38 is hereby authorized for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690370-100000 (carryover), Object Level Three 6621, OCA Code 609370. (Auditor, please establish suffix -002 on the AC.)

SECTION 6. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 10. 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: 0265-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Public Utilities Director to enter into an agreement with CGI Technologies and Solutions, Inc. in the amount of \$642,385.00, for a Mobile Dispatching System.

The purpose of this project is to implement a Mobile Dispatching System that will enable the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use. This is expected to produce efficiency and productivity gains, and to make the Department more responsive to customers. The initial project targets approximately 60 field employees and 20 office employees, but if successful may subsequently be expanded to include additional employees and workflows. The Mobile Dispatching system will interface with the current work order system in use, known as CUBS, as well as with the planned AVL system.

2. BID INFORMATION: The selection of the firm providing the system has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals". The evaluation criteria for this contract included: 1. proposal quality, 2. proposal feasibility, 3. experience, 4. ability to perform expeditiously, 5. past performance, and 6. local workforce. Requests for Proposals (RFP's) were received on August 2, 2010 from: CGI Utilities Solutions and Solutions, Inc., Clevest Solutions, Inc., and Ventyx.

An evaluation committee reviewed the proposals and scored them based on the criteria stated above. Based on the

evaluation of the proposals submitted, the Director of Public Utilities requests award of the project go to CGI Utilities Solutions and Solutions, Inc.

The Contract Compliance Number for CGI Utilities Solutions and Solutions, Inc. is 54-0856778 (expires 2/17/13, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Build America Bonds Fund. Additionally, \$39,045.00 will be expended from the Operations and Maintenance budgets for 2011 - 2013 to cover a three year support plan.

Title

To authorize the Director of Public Utilities to enter into an agreement with CGI Technologies and Solutions, Inc. for a Mobile Dispatching System for the Department of Public Utilities; and to authorize a transfer and expenditure of funds within the Water Build America Bonds Fund. (\$642,385.00)

Body

WHEREAS, three proposals for a Mobile Dispatching System were received on August 2, 2010; and

WHEREAS, CGI Technologies and Solutions, Inc. was the firm selected for this project, based on criteria set forth in Columbus City Codes; and

WHEREAS, this system will enable the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use; and

WHEREAS, it is necessary to authorize the transfer and expenditure of funds within the Water Build America Bonds Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into an agreement for a Mobile Dispatching System, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Public Utilities Director be and hereby is authorized to enter into an agreement for a Mobile Dispatching System with CGI Technologies and Solutions, Inc., 111 Duke St., 3rd Floor, Montreal, Quebec, Canada, H3C 2M1; in the amount of \$642,385.00; in accordance with the terms and conditions of the contract on file in the office of the Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$642,385.00 within the Department of Public Utilities, Division of Power and Water (Water), Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level Three 6655, as follows:

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

609 | 690485-100000 (carryover) | Technology Resources | 609485 | -\$642,385.00

609 | 690485-100001 (carryover) | Technology Resources - Mobile Dispatching | 694851 | +\$642,385.00

SECTION 3. That for the purpose of paying the cost of a Mobile Dispatching System or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Water) | Div. No. 60-09 | Water

Build America Bonds Fund | Fund No. 609 | Project 690485-100001 (carryover) | OCA 694851 | Object Level One 06 | Object Level Three 6655 | Amount \$642,385.00.

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

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

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

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0279-2011

Drafting Date: 02/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc., in the amount of \$2,623,500.00, for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project, Division of Power and Water Contract Number 1158.

This contract will furnish all materials, equipment, and labor necessary for the replacement of two vertical turbine pumps including related intake and discharge piping, valves, and accessories; replacement of one flow tube; demolition of HVAC boiler unit; installation of two variable frequency drive units; and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened nine bids on February 2, 2011. Bids were received from: Kokosing Construction Company, Inc. - \$2,623,500.00; Peterson Construction Co. - \$2,625,700.00; Dugan & Meyers Construction - \$2,690,600.00; Kenmore Construction - \$2,731,019.50; Kirk Brothers Co., Inc. - \$2,801,700.00; Righter Co., Inc. - \$3,052,500.00; Danis Industrial Construction - \$3,080,000.00; and Mechanical Construction - \$3,146,429.00; Shook, Inc. - \$3,232,900.00.

The lowest and best bid was from Kokosing Construction Company, Inc. in the amount of \$2,623,500.00. Their Contract Compliance Number is 31-1023518 (3/3/12, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary.

Title

To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project; for the Division of Power and Water; and to authorize a transfer and expenditure of \$2,623,500.00 within the Water Build America Bonds Fund. (\$2,623,500.00)

Body

WHEREAS, nine bids for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project were received and publicly opened in the offices of the Director of Public Utilities on February 2, 2011; and

WHEREAS, the lowest and best bid was from Kokosing Construction Company, Inc. in the amount of \$2,623,500.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc., for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project with the lowest and best bidder, Kokosing Construction Company, Inc., 6235 Westerville Road, Suite 200, Westerville, Ohio 43081-4041; in the amount of \$2,623,500.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following funds:

Division: Power and Water
Fund Name: Water Build America Bonds Fund
Fund No.: 609
Dept./Div. No.: 60-09
OL3: 6621

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
609999-100000 (carryover)	Unallocated Balance	609999	\$69,199.51

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,623,500.00 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
609	609999-100000 (carryover)	Unallocated Balance	609999	-\$69,199.51
609	690424-100000 (carryover)	Lazelle Rd. Storage Tank	609424	-\$2,326,127.07
609	690460-100000 (carryover)	Dublin Rd. 8"-12" W.M.	609460	-\$228,173.42
609	690494-100001 (carryover)	DRWP New Low Svc. Pumps I	694941	+\$2,623,500.00

SECTION 4. That the expenditure of \$2,623,500.00 is hereby authorized for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690494-100001 (carryover), Object Level Three 6621, OCA Code 694941.

SECTION 5. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department

administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 8. 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 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0286-2011

Drafting Date: 02/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Utilities recommends reimbursement to Rockford Homes for over-payment of sewer charges (Account 256173-1105909). The customer has a credit balance of \$27,823.47 due to an adjustment on the account resulting from a leak found at the property's curb box on the main line. Rockford Homes contacted the Department of Public Utilities concerning their bill. Inspectors from the Department of Public Utilities confirmed leaks at the property, after the meter, causing higher than anticipated bills to the customer. It was determined that 100% of the water from these leaks went into the ground. There was an adjustment of the sewer charges from November 3, 2009 to September 30, 2010 because the water went underground and not into the sewer system. The adjustment of the sewer charges total \$32,690.75 from 11/03/09 to 09/30/10. Due to the fact this account has completed additional billing cycles since the adjustment the total refund that they are entitled to is \$27,823.47.

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

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

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

Title

To authorize the Director of Public Utilities to reimburse Rockford Homes for over-payment of sewer charges, to authorize a revenue reduction transaction of \$27,823.47 and to declare an emergency. (\$27,823.47)

Body

WHEREAS, the Department of Public Utilities recommends reimbursement to Rockford Homes for over-payment of sewer consumption, and

WHEREAS, the adjustment was made after the customer paid for 13,580 CCF's of sewer consumption when they should have been charged 3,886 CCF's of sewer consumption since 11/03/09, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse the Rockford Homes for sewer charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse Rockford Homes sewer charges.

Section 2. That a revenue reduction transaction in the total amount of \$27,823.47 or as much thereof as may be needed is hereby authorized from:

Sewerage System Operating Fund 650, Dept. 60-05, \$27,823.47

Section 3. 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: 0289-2011

Drafting Date: 02/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In 1995, the City and the State of Ohio, acting through the Ohio Arts and Sports Facilities Commission, now known as the Ohio Cultural Facilities Commission ("OCFC") entered into a lease agreement for the property formerly know as Central High School for the purpose of operating a museum of science and industry. Subsequently, OCFC entered into a Funding and Management Agreement with COSI-Columbus to operate and maintain the museum. The Columbus Southern Power Company ("AEP"), an Ohio corporation, presently requests the City grant an easement on the COSI leased property in order to install an electrical switch cabinet for the purposes of avoiding electrical conflicts with the Scioto Mile project's existing infrastructure and providing additional service capacity to the vicinity. In order to eliminate any adverse affect to the City and the COSI leased property, AEP has agreed to construct the switch cabinet in a manner that will not interfere with COSI's site improvements or access to its improvements, and upon completion of the construction, to landscape and plant trees to mitigate the presence of the equipment.

The Department of Finance and Management has investigated and received approval from OCFC and COSI to grant the easement, and has determined that, in exchange for the landscaping mitigation and other considerations, it is in the best interest of the City to grant the easement at no charge. The following legislation authorizes the Director of the Department of Finance and Management to execute those instruments necessary to grant the requested easement.

Fiscal Impact: N/A

Emergency Justification: The construction of the switch cabinet is proposed for Spring 2011 to coincide with the completion schedule for the Town Street Bridge, emergency action is requested as not to delay the benefit to the City.

Title

To authorize the Director of the Department of Finance and Management to execute those instruments necessary to grant a perpetual non-exclusive electric utility easement to the Columbus Southern Power Company in the vicinity of Belle Street and Town Street; and to declare an emergency.

Body

WHEREAS, in 1995, the City and the State of Ohio, acting through the Ohio Arts and Sports Facilities Commission, now known as the Ohio Cultural Facilities Commission ("OCFC") entered into a lease agreement for the property formerly know as Central High School for the purpose of operating a museum of science and industry; and

WHEREAS, subsequently, OCFC entered into a Funding and Management Agreement with COSI-Columbus to operate and maintain the museum; and

WHEREAS, the Columbus Southern Power Company ("AEP"), an Ohio corporation, presently requests the City grant an easement on the COSI leased property in order to install an electrical switch cabinet for the purposes of avoiding electrical conflicts with the Scioto Mile project's existing infrastructure and providing increased service capacity to the vicinity; and

WHEREAS, the Department of Finance and Management has determined that the electrical service provided by AEP will benefit the City and OCFC, and that it is in the best interest of the City to grant the easement at no charge subject to subject to conditions, restrictions and limitations so that there is no adverse affect to the City, OCFC, or COSI; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management, to execute those instruments approved by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive electric easement to the Columbus Southern Power Company necessary to the installation of an electrical switch cabinet on that City owned property commonly known as COSI, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management, be and hereby is authorized to execute those documents approved by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive electric utility easement to Columbus Southern Power Company (Grantee) for the purpose of constructing, operating, and maintaining an electrical switch cabinet and appurtenances thereto, for so long as said easement is used for the purposes described in the easement and subject to the terms, conditions, restrictions and limitations contained in the easement, to install, construct, reconstruct, replace, operate, maintain, repair and remove an electrical switch cabinet and appurtenances thereto (the "improvement") on the following described City property:

DESCRIPTION OF A 0.016 ACRE TRACT OF LAND
for Electric Utility Easement Purposes for
Columbus Southern Power Company

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of an 18.053 acre tract of land conveyed to the City of Columbus, as recorded in Official Record 12833 C10, all references contained herein are to the Franklin County Recorder's records, Franklin County, Ohio; also being a tract of land for electric utility easement purposes and being shown on Exhibit "B" attached hereto and made a part thereof and being more particularly bounded and described as follows:

Beginning for a point of reference at a point on the southeasterly corner of said City of Columbus 18.053 acre tract, said point also being on the northerly right-of-way of Town Street (80' wide) and the westerly right-of-way of Washington Boulevard (90');

thence, N 89° 20' 58" W, 113.76 feet running with the northerly right-of-way of said Town Street and the southerly line of said City of Columbus lands to the true point of beginning of the herein described tract:

thence, N 89° 20' 58" W, 60.96 feet continuing with said northerly right-of-way of said Town Street and the southerly line of said City of Columbus lands to a point;

thence, leaving the northerly right-of-way line of said Town Street and running within said City of Columbus lands the following three (3) consecutive courses:

- 1) N 55° 50' 08" E, 18.63 feet to a point;
- 2) S 89° 20' 58" E, 14.17 feet to a point;
- 3) N 00° 39' 02" E, 4.08 feet to a point;
- 4) S 89° 20' 58" E, 31.50 feet to a point;
- 5) S 00° 39' 02" W, 14.72 feet to the point of beginning and containing 0.016 acres of land more or less and being subject to all legal streets, highways, right-of-ways, alleys, easements, agreements and/or

conditions of record, if any.

Bearings are based on the southerly line of said City of Columbus lands as being N 89° 20' 58" W, as shown of record in Official Record 12833 C10.

WILLIAM L. WILLIS, P.S. #7168, Central Surveying Co., Ltd.
7563 E. Main Street, Reynoldsburg, OH 43068

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: 0295-2011

Drafting Date: 02/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation will authorize the Director of the Department of Technology (DoT) to modify and renew an annual software support and maintenance agreement, with Environmental Systems Research Institute, Inc. (ESRI), for upgrades and support services associated with the city's geographic information system (GIS). The original agreement (EL002380) was authorized by ordinance 0976-02, passed June 24, 2002, and allowed for annual renewals and modifications, mutually agreed by all parties at the end of each contract anniversary date. This contract renewal will provide for continued maintenance and support for term period April 15, 2011 to April 14, 2012 for most ESRI GIS applications, and a term period of April 19, 2011 to April 18, 2012 for GIS Server software utilized by the Department of Public Utilities. The total amount of funds authorized by this ordinance is \$106,525.17.

The modifications requested in this ordinance are as follows:

1. Incorporate annual maintenance and support for six (6) ArcEditor licenses, as authorized by ordinance 1467-2010 passed by Council November 8, 2010; at a cost of \$7,781.00 (April 15, 2011 through April 14, 2012).
2. Incorporate prorated maintenance and support for three (3) ArcGIS licenses purchased on behalf of the Building and Zoning Services Department through purchase order ED042569, covering maintenance and support at a cost of \$357.17; (January 1, 2012 through April 14, 2012).

The amount of additional funds needed for this modification are \$8,138.17. The additional services provided by these modifications reflect the continually evolving use of GIS software throughout the city, and could not be foreseen when the contract was initiated. As ESRI is the sole provider of annual maintenance and support for its software applications, it is not possible for DoT to procure these services through other procurement processes. The price for these additional services reflects standard ESRI public sector pricing for the types and quantities of software licenses supported.

The city's GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhoods, Capital Improvement Projects Map, Zoning Map applications, citywide desktop software used for data maintenance and analysis, as well as other GIS data products. In order to continue the benefits of this software product, including upgrades and support, the city must renew its contract with ESRI. Without the software maintenance and support services the city will not be able to deploy web-based applications, such as the aforementioned; also, the city will lose the capability to upgrade current software applications and receive vendor technical support.

ESRI is the sole provider of maintenance and support for its GIS software products. As such, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

EMERGENCY:

Emergency legislation is requested to facilitate prompt contract execution and payment for maintenance support services.

FISCAL IMPACT:

During fiscal years 2009 and 2010, the Department of Technology (DoT) expended \$86,724.96 and \$93,154.95 respectively with Environmental Systems Research Institute, Inc. (ESRI) for the renewal of annual software maintenance and support services. In addition, \$1,556.20 was legislated at the end of 2010 for maintenance and support (2/1/11 through 4/14/11). The aggregate contract total, including this request in the amount of \$106,525.17 for maintenance and support is \$806,030.07. Funding for this request has been identified and available in the DoT Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor: Environmental Systems Research Institute, Inc. (ESRI) - 95-2775732 Expiration Date: 8/6/2012

Title

To authorize the Director of the Department of Technology to modify and renew an existing contract with Environmental Systems Research Institute, Inc. (ESRI) for annual software maintenance and support services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$106,525.17 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$106,525.17).

Body

WHEREAS, this legislation will authorize the Director of the Department of Technology (DoT) to modify and renew an annual software support and maintenance agreement, with Environmental Systems Research Institute, Inc. (ESRI), for upgrades and support services associated with the city's geographic information system (GIS) in the amount of \$106,525.17; and

WHEREAS, this GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhood, Capital Improvement Projects Map, Zoning Map applications, citywide desktop software used for data maintenance and analysis, as well as other GIS data products; and

WHEREAS, the City of Columbus, Department of Technology entered into a support services contract, associated with EL003467, provided by ESRI, as authorized by Columbus City Council (Ordinance No. 0976-02) in July 2002; and

WHEREAS, the passage of this ordinance will allow the DoT to continue with the needed services for ESRI GIS applications with term period from April 15, 2011 through April 14, 2012; GIS Server software utilized by the Department of Public Utilities with term period April 19, 2011 through April 18, 2012; ArcGIS licenses maintenance and support for term period January 1, 2012 through April 14, 2012; and

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

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to renew an annual contract with Environmental Systems Research Institute, Inc. (ESRI), for software support and maintenance services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify and renew an

annual software maintenance and support contract, for services with Environmental Systems Research Institute, Inc. (ESRI) which supports the GIS system applications. This renewal has a term period of April 15, 2011 through April 14, 2012 for ESRI GIS applications; April 19, 2011 through April 18, 2012 for GIS Server software utilized by the Department of Public Utilities; and January 1, 2012 through April 14, 2012 for ArcGIS licenses coverage, in the amount of \$106,525.17.

SECTION 2: That the expenditure of \$106,525.17 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$305.00
Div.: 47-01|**Fund:** 514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$1,940.00
Div.: 47-01|**Fund:** 514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$2,175.00
Div.: 47-01|**Fund:** 514|**Sub-fund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$580.00
Div.: 47-01|**Fund:** 514|**Sub-fund:** 265|**OCA Code:** 514265|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$7,781.00
Div.: 47-01|**Fund:** 514|**Sub-fund:** 240|**OCA Code:** 514240|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$357.17
Div.: 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$93,387.00

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

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

SECTION 5: That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0298-2011

Drafting Date: 02/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of one (1) Compact ½ Ton Pick-Up / Ford Ranger XLT for the Division of Sewerage and Drainage, from an established Universal Term Contract FL 004803 with Ricart Properties Inc. for Light Duty Trucks.

The vehicle will be used by personnel of the Stormwater Maintenance Section for maintenance, repair, inspection and rehabilitation projects. This vehicle replaces Brass Tag BT-18483 which is beyond its service life. The unit does not have green features, however it will replace a 1996 Ford F250 with 39,956 miles. The unit is rusted and in poor condition. The full size ¾ ton pickup it is replacing averages about 14 mpg city/hwy whereas the compact pickup is rated at 24mpg city/hwy. This purchase has been approved by the City of Columbus Fleet Management Division.

The contract expires on September 30, 2011.

Supplier: Ricart Properties Inc. (31-1282546) Expires 9-21-12.

Fiscal Impact: \$26,708.00 is being requested for this purchase. Funds in the amount of \$26,600.00 is budgeted in the 2011 budget. There is a need to transfer \$108.00 of appropriation within the Storm Sewer Operating Fund to allow for this purchase. Sufficient appropriation is available in Object Level One 03 for this requested transfer to Object Level One 06. No increase in the total budget appropriation will be needed.

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of a Light Duty Truck from a Universal Term Contract with Ricart Properties, Inc. for the Division of Sewerage and Drainage, Stormwater Maintenance Section; to authorize the City Auditor to transfer \$108.00 within the Storm Sewer Operating Fund; and to authorize the expenditure of \$26,708.00 from the Storm Sewer Operating Fund. (\$26,708.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Stormwater Maintenance Section wishes to purchase one (1) Compact ½ Ton Pick-Up / Ford Ranger XLT, and

WHEREAS, the anticipated expenditure necessitates the transfer of funds within the Division of Sewerage and Drainage, Storm Sewer Operating Fund, and

WHEREAS, available appropriation in Object Level One 03 can be transferred to Object Level One 06, and

WHEREAS, the Purchasing Office opened formal bids for the option to purchase Light Duty Trucks, and

WHEREAS, a Universal Term Contract was established with Ricart Properties Inc. for the purchase of Light Duty Trucks, and

WHEREAS, this vehicle will be used by personnel of the Stormwater Maintenance section for maintenance, repair, inspection and rehabilitation projects, and

WHEREAS, a Blanket Purchase Order will be issued in accordance with the terms and specifications on file in the Purchasing Office, and

WHEREAS, the vehicle being purchased has been approved by the City of Columbus Fleet Management Division and replaces Brass Tag BT-18483; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Ricart Properties Inc. for the purchase of a Light Duty Truck for the Division of Sewerage and Drainage, Stormwater Maintenance Section, in accordance with specifications on file in the Purchasing Office.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$108.00 within the Storm Sewer Operating Fund 675, Dept/Div No. 60-05as follows:

FROM:

OCA Code: 675002
Object Level One: 03
Object Level Three: 3381
Amount: \$108.00

TO

OCA Code: 675002
Object Level One: 06
Object Level Three: 6652

Amount: \$108.00

Section 3. That the expenditure of \$26,708.00 or as much thereof as may be needed, is hereby authorized from the Storm Sewer Operating Fund 675, Department 60-15, as follows:

Object Level One: 06
Object Level Three: 6652
OCA: 675002
Amount: \$26,708.00
Vendor: Ricart Properties Inc.
2011 Compact ½ Ton Pick-Up / Ford Ranger XLT
UTC #FL004803
Exp. September 30, 2011

Section 4. 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 5. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 0300-2011

Drafting Date: 02/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades agreement with CH2M Hill Inc. for the Division of Power and Water, Contract No. 870.

This current modification (#2) is needed to replace funding that was used to provide immediate response to the Ohio EPA due to lime sludge spills from the HCWP sludge force main in 2007 and 2008. This response included services from CH2M Hill, Inc. to provide an evaluation of the sludge force main and to provide construction administration and construction inspection for the replacement of two sections of the sludge force main.

This modification will further provide for an O&M Ready pilot project requested by Asset Management to assist in their development of an O&M Ready specification for their Reliability Centered Maintenance Initiative and will meet Department of Public Utilities Asset Management requirements. This pilot project would include preventive maintenance data collection for all major equipment installed, data entry into WAM, and enhanced training. The enhanced training services will validate the contractor's training and provide online training courses on the sludge removal system.

1.1 Amount of additional funds to be expended: \$1,653,740.00

Original Contract Amount:	\$2,150,597.00
Modification 1	\$4,318,963.00
Modification 2 (current)	<u>\$1,653,740.00</u>
Total (Orig. + Mods 1 - 2)	\$8,123,300.00

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

The original contract was executed on May 9, 2005 and Modification 1 to the contract was executed on December 21, 2006. On February 4, 2008 a letter from the Ohio EPA was received which served as both a Notice of Violation and a request for information relating to the lime sludge spill from the HCWP sludge force main on November 17, 2007. In order to provide an immediate response to the Ohio EPA, CH2M Hill, Inc. was asked to assist the City in providing some of the responses to the Ohio EPA's questions. In order to provide an immediate response to the Ohio EPA's concerns with the integrity of the HCWP sludge force main expressed in an April 24, 2008 letter, CH2M Hill, Inc. was authorized to proceed with their proposed six item sludge force main integrity testing plan. In order to provide an immediate response to the Ohio EPA's concerns regarding additional lime sludge spills that occurred during 2008, CH2M Hill, Inc. was authorized to provide additional soils analyses, regulatory support, construction administration and construction inspections for emergency sludge force main repairs, construction administration and construction inspection for the planned replacement of two sections of the sludge force main and the evaluation of in-line pipeline inspection techniques and technologies. These services were paid for from funds provided under Modification 1 which needs to be replenished in order to complete the scope of work authorized by Modification 1.

In conformance with the Department of Public Utilities Asset Management initiative, additional services are required to provide data input into WAM for all the major equipment installed under the Sludge Pump Station Renovations and Electrical Upgrades construction project. To meet the requirements for reliability centered maintenance, the department's Asset Management Section requested a pilot project which will not only include the required equipment data collection and entry into WAM but also will provide enhanced training. This enhanced training will validate the contractor's training and provide online training courses for this project. Also, drainage improvements are needed for the west road prior to the paving specified under the construction contract.

1.3. Reason other procurement processes are not used:

The services provided regarding the evaluation and rehabilitation of the sludge force main was required to provide an immediate response to the Ohio EPA's Notice of Violations. Timing of the Asset Management reliability centered maintenance pilot project must happen in conjunction with contractor provided training sessions which are scheduled during the last week of March 2011 and April 2011. The current consultant is familiar with this project. Bidding the work to another consultant will delay the construction project and will result in higher costs possibly due to delay claims by the contractor and due to the additional time and effort required to familiarize a new consultant with the project.

1.4. How cost of modification was determined:

The Consultant prepared a detailed estimate of cost per task for the scope of work which was reviewed and approved by City Project management staff.

2. CONTRACT COMPLIANCE INFO: 59-0918189, expires 5/11/12, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill, Inc.

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as the timing of the Asset Management reliability centered maintenance pilot project must happen in conjunction with contractor provided training sessions which are scheduled for the last week of March 2011 and during April 2011. The consultant will expend all project funds shortly and construction work is ongoing requiring construction administration/inspection services immediately.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary.

Title

To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades agreement with CH2M Hill Inc.; for the Division of Power and Water; to authorize a transfer and expenditure of \$1,653,740.00 within the Water Works Enlargement Voted Bonds Fund; and to declare an

emergency. (\$1,653,740.00)

Body

WHEREAS, Contract No. EL005320 was authorized by Ordinance No. 0474-2005, passed March 28, 2005, was executed May 9, 2005, and approved by the City Attorney on May 17, 2005; and

WHEREAS, Modification No. 1 EL006687 was authorized by Ordinance No. 2053-2006, passed December 11, 2006, was executed on December 21, 2006, and was approved by the City Attorney on January 2, 2007; and

WHEREAS, Modification No. 2 is needed to replace funding that was used to provide immediate response to the Ohio EPA and to provide for an O&M Ready pilot project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades agreement with CH2M Hill, Inc., in an emergency manner as the pilot project must happen in conjunction with training sessions scheduled for the end of March 2011 and during April 2011, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades agreement with CH2M Hill Inc., for the Division of Power and Water, in the amount of \$1,653,740.00.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$1,653,740.00 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept./Div. No. 60-09, Object Level Three 6686, as follows:

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

606	690251-100000 (carryover)	O'Shaughnessy Dam Hydroelectric	690251	-\$200,000
606	690423-100000 (carryover)	Fisher District Storage Tank	690423	-\$250,000
606	690450-100000 (carryover)	Griggs Booster Station	690450	-\$63,821.38
606	690459-100000 (carryover)	Mound District Booster Stat.	606459	-\$200,000
606	690489-100000 (carryover)	HCWP Window Repl.	606489	-\$50,000
606	690492-100000 (carryover)	DRWP Raw Water Intake	606492	-\$246,710.79
606	690496-100000 (carryover)	Water Plant Loc. Eval.	606496	-\$500,000
606	690501-100000 (carryover)	Hague Ave. 24" W.M.	665010	-\$143,207.83
606	690332-100000 (carryover)	HCWP Sludge Pump Sta.	606332	+\$1,653,740

SECTION 4. That the expenditure of \$1,653,740.00 is hereby authorized for the Hap Cremean Water Plant Sludge Pump Station Renovations and Electrical Upgrades agreement within the Water Works Enlargement Voted Bounds Fund, Fund No. 606, Division 60-09, Project No. 690332-100000 (carryover), Object Level Three 6686, OCA Code 606332.

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

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

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

SECTION 8. That 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: 0304-2011

Drafting Date: 02/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities solicited 151 vendors for the purchase of custodial services (SA003808). Of those solicited, 4 had certified MBR status, 27 had certified M1A status and 5 had certified F1 status. On February 3, 2011, the Department of Public Utilities received and opened six bids for custodial services for the Division of Power and Water. The lowest, responsive, and responsible bid was AA Janitorial, Inc. at \$178,776.00. The Division of Power and Water would like to enter into a one year contract with AA Janitorial, Inc. The Contract Compliance Number for AA Janitorial, Inc. is 31-1190027 and expires on January 12, 2013. The vendor does have MBE status.

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: The Division of Power and Water has allocated \$297,000.00 for custodial services in the 2011.

\$292,310.28 was spent in 2010

\$329,354.87 was spent in 2009

Title

To authorize the Public Utilities Director to enter into a one-year contract with AA Janitorial, Inc. for custodial services for the Division of Power and Water, to authorize the expenditure of \$178,776.00 from Water Systems Operating Fund. (\$178,776.00)

Body

WHEREAS, the Department of Public Utilities received and opened six bids on solicitation number SA003808 on February 3, 2011, and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder AA Janitorial, Inc. and,

WHEREAS, these custodial services are used by the Division of Power and Water, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized to enter into one-year contract with AA Janitorial, Inc. for custodial services at the Division of Power and Water, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$178,776.00, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602755 | Object Level Three 3396 \$147,534.47

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602482 | Object Level Three 3396 \$17,459.21

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602540 | Object Level Three 3396 \$8,662.09

Division 60-09 | Water Works Operating Fund 600 | OCA Code 603001 | Object Level Three 3396 \$5,120.23

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

Legislation Number: 0308-2011

Drafting Date: 02/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police needs to procure uniforms for police officers and some civilian employees. This ordinance will enable the Division to purchase these uniforms from Roy Tailors in accordance with a Universal Term Contract established for this purpose by the Purchasing Office. There is also a need to appropriate \$10,000.00 in the Division's Law Enforcement Seizure Funds for the purchase of Honor Guard uniforms and uniform parts.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase uniforms for 65 new recruits.

Bid Information: The Purchasing Office has set up an universal term contract FL004338 for the purchase of uniforms. This UTC was made in response to bid # SA003196.

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

Contract Compliance No.: 31-1261664 - Roy Tailors Uniforms of Columbus, Inc., expires 10/01/2012.

Emergency Designation: Emergency legislation is requested because the Division needs to order replacement items as soon as practical and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,286,575.00 from the Division of Police General Fund budget and the Division's Law Enforcement Seizure Funds for the purchase of uniforms. The Division of Police spent or encumbered \$1,235,615.00 in the 2010 Police General Fund budget for uniforms. Approximately \$1,052,660.00 was spent/encumbered on uniforms in 2009.

Title

To authorize an appropriation in the Law Enforcement Seizure Funds, to authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$1,286,575.00 from the General and Law Enforcement Seizure Funds; and to declare an emergency. (\$1,286,575.00)

Body

WHEREAS, there is a need to appropriate Law Enforcement Seizure Funds; and

WHEREAS, funds are needed to be transferred within the Division of Police's General Fund budget; and

WHEREAS, the Purchasing Office has an existing Universal Term Contract FL004338 for the purchase of uniforms; and

WHEREAS, the Division of Police has an immediate need for uniforms for its personnel; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms and to transfer funds for the preservation of the public, health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order in the amount of \$1,286,575.00 to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police on the basis of UTC # FL004338.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$10,000.00 within the unallocated balance of the Drug Seizure Fund as follows:

Dept. 30-03|Fund 219|OCA 300988| Sub-Fund 016| Obj Lvl (1) 02|Obj Lvl 2221|

SECTION 3. That funds in the Division of Police's General Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$224,575.00

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$224,575.00

SECTION 4. That the expenditure of \$1,286,575.00, or so much thereof as may be needed, is hereby authorized as follows:

| Div. 30-03 | Fund 010 | Obj. Lvl (1) 02 | Obj. Lvl (3) 2221 | OCA Code 300327 | \$1,276,575.00 |

|Div. 30-03| Fund 219| Sub-Fund 016| Obj. Lvl (1) 02| Obj. Lvl. (3) 2221| OCA 300988|\$10,000.00|

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 passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0316-2011

Drafting Date: 02/17/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the Public Safety Director to expend \$3.8 million for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. The City of Columbus and Franklin County entered into a contract CT-15777 that charges a per diem amount for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. The current per diem amount of \$70 per day was established in January 2002. This ordinance is a request to expend \$3.8 million of prisoner expenses with the Franklin County Sheriff for the housing of City of Columbus

prisoners.

Bid Information: N/A

Contract Compliance Number: N/A

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$3.8 million from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of Columbus prisoners. The Public Safety Department budgeted \$5.3 million in the 2011 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2012 budget is established. The city's cost of housing prisoners with Franklin County was \$4,490,115 in 2010 and \$5,303,352 in 2009.

TitleTo authorize and direct the Director of Public Safety to expend funds for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$3,800,000.00 from the General Fund; and to declare an emergency. (\$3,800,000.00)

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue the contract with Franklin County numbered CT-15777, and encumber funds to ensure timely payments for services being provided by the Franklin County Sheriff, and for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to pay to the Franklin County Board of Commissioners, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$3,800,000.00, or so much thereof as may be necessary, be hereby authorized from the Department of Public Safety as follows.

Division: 30-01 Fund: 010 OCA Code: 300111 Object Level 1: 03 Object Level 3: 3336 Amount: \$3,800,000.00

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

Drafting Date: 02/17/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Utilities, Division of Power and Water will be constructing an Upground Reservoir off the Scioto River north of the O'Shaughnessy Dam. This reservoir will produce an additional 40 million gallons per day safe yield as recommended in the Water Beyond 2000 Phase II Report.

Prior to building the reservoir, an Ohio Department of Natural Resources (ODNR) construction permit must be obtained. Prior to obtaining the permit, a surety bond must be submitted and accepted by the state. The Division of Power and Water will deposit the surety funds into the State of Ohio's State Treasury Asset Reserve of Ohio (Star Ohio) program. Star Ohio allows all Ohio governmental subdivisions to deposit their funds for investment purposes into a highly rated public investment pool offering safety, liquidity, and generally higher yields.

Formal bids for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project, Project No. 690370, were opened on January 26, 2011. The total amount of this legislation is \$1,310,016.65. Of this amount, \$780,016.65 is for the construction permit fee that will be paid directly to ODNR. The surety bond required for the construction period from initiation of construction through construction inspection approval (by ODNR), is in the amount of \$530,000.00, to be deposited into the Star Ohio account. This amount must remain deposited in the Star Ohio account through ODNR's final acceptance, projected between 2014 and 2016.

MULTI-PHASE DESIGNATION: Additional legislation for surety bond funds will be required by ODNR in the future, after construction of Upground Reservoir - Part I has been completed and after ODNR's construction inspection approval. It is anticipated that these additional funds will be \$500,000.00 and will cover the period between ODNR's construction inspection approval and their final acceptance (btwn. 2014 -2016).

EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as this Ordinance must accompany Ordinance No. 0249-2011, which is also an emergency. Ordinance No. 0249-2011 is submitted as emergency legislation to take advantage of prime construction season and to maximize the work that can be completed before construction must be halted for the winter months. The ODNR will not issue a construction permit allowing the contractor to start work until the surety bond has been secured and the construction permit fees have been paid.

STAR Ohio FID#: 31-6402047/232

ODNR FID#: 31-1334820

FISCAL IMPACT: The expenditure for the construction permit fee will come from the Water Build America Bonds Fund and will require a transfer of funds and an amendment to the 2011 Capital Improvements Budget. The expenditure for the surety bond will be taken directly from the Water System Reserve Fund.

Title

To authorize the Director of the Department of Public Utilities to direct the City Auditor to deposit surety funds in the amount of \$530,000.00 into the State Treasury Asset Reserve of Ohio (Star Ohio) program required for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; to authorize the Director to make a payment in the amount of \$780,016.65 to the Ohio Department of Natural Resources for a construction permit fee for said project; to authorize the appropriation and expenditure of \$530,000.00 from the Water System Reserve Fund; to authorize a transfer and expenditure of \$780,016.65 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; for the Division of Power and Water; and to declare an emergency. (\$1,310,016.55)

Body

WHEREAS, the Director of the Department of Public Utilities authorizes and directs the City Auditor to deposit surety funds into the State of Ohio's State Treasury Asset Reserve of Ohio (Star Ohio) as required from the Ohio Department of

Natural Resources for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; and

WHEREAS, the Director of the Department of Public Utilities authorizes payment to the Ohio Department of Natural Resources for a construction permit fee for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; and

WHEREAS, the surety bond covers the construction period from initiation of construction through construction inspection approval (by ODNR). This amount must remain deposited in the Star Ohio account through ODNR's final acceptance, projected between 2014 and 2016; and

WHEREAS, an additional deposit for surety bond funds will be required by ODNR in the future and will cover the period between ODNR's construction inspection approval and their final acceptance.

WHEREAS, it is necessary for this Council to authorize the City Auditor to appropriate and expend funds from the Water System Reserve Fund; and

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

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water; in that it is immediately necessary to authorize and direct the City Auditor to deposit funds into the Star Ohio program for a surety bond, as well as making payment to the Ohio Department of Natural Resources for a construction permit fee, both required for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; in an emergency manner in order to take advantage of prime construction season; to authorize the appropriation and expenditure of funds from the Water System Reserve Fund and the Water Build America Bonds Fund, for the immediate preservation of the public health, peace, property, and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to direct the City Auditor to deposit funds into the State Treasury Asset Reserve of Ohio (Star Ohio) program in an account designated by the Ohio Department of Natural Resources and to execute such other agreements as may be related to the account pursuant to the State's requirements for a surety bond required for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; in the amount of \$530,000.00.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to make payment to the Ohio Department of Natural Resources pursuant to the State's requirements for a construction permit fee required for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; in the amount of \$780,016.65.

SECTION 3. That the appropriation and expenditure of \$530,000.00 is hereby authorized for the surety bonds required for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project within the Water System Reserve Fund, Fund No. 603, Division 60-09, Object Level Three 6621, OCA Code 690606.

SECTION 4. That the City Auditor is hereby authorized to transfer \$780,016.65 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

609 | 690026-100005 (carryover) | Indianola Parking Lot Drainage Imp's | 692605 | -\$250,000
 609 | 690278-100000 (carryover) | DRWP Misc. Imp's | 609278 | -\$200,000
 609 | 690286-100000 (carryover) | HCWP Misc. Imp's | 606286 | -\$200,000
 609 | 690291-100000 (carryover) | PAWP Imp. Facilities | 609291 | -\$130,016.65
 609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | +\$780,016.65

SECTION 5. That the 2011 Capital Improvements Budget is hereby amended as follows:

Fund No.	Proj. No.	Proj. Name	Current Authority	Revised Authority	Change
609	690026-100005 (carryover)	Indianola Parking Lot Drainage Imp's	\$250,000	\$0	-\$250,000
609	690278-100000 (carryover)	DRWP Misc. Imp's	\$200,000	\$0	-\$200,000
609	690286-100000 (carryover)	HCWP Misc. Imp's	\$200,000	\$0	-\$200,000
609	690291-100000 (carryover)	PAWP Imp. Facilities	\$200,000	\$69,983	-\$130,017
609	690370-100000 (carryover)	Upground Reservoir	\$92,109,001	\$92,889,018	+\$780,017

SECTION 6. That the expenditure of \$780,016.65 is hereby authorized for the construction permit fee, payable to the Ohio Department of Natural Resources, for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project, within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690370-100000 (carryover), Object Level Three 6621, OCA Code 609370.

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

SECTION 8. That the funds necessary for such purpose are hereby deemed to be appropriated, and the City Auditor shall establish such accounting codes as are necessary therefore.

SECTION 9. 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: 0322-2011

Drafting Date: 02/18/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance provides Forty-Five Thousand Dollars (\$45,000.00) to Central Ohio Crime Stoppers, a non-profit organization, to be distributed to a wide variety of community groups and organizations in support of the Mayor's Coalition for a Nonviolent Columbus. Crime Stoppers will be responsible for distributing city grant funds, up to a total of \$1,000 each to area commissions, civic associations, neighborhood block watch groups, faith-based organizations, and non-profits etc. These grants are intended to provide financial support for one time costs for neighborhood-led initiatives that address crime and safety within Columbus neighborhoods. The Department of Public Safety will review grant applications and decide on grant recipients.

Emergency Designation: Emergency legislation is necessary to meet grant deadlines and make the funds available immediately for distribution to address crime prevention and safety initiatives.

FISCAL IMPACT: This legislation authorizes the expenditure of \$45,000.00 from Public Safety's 2011 operating budget to be distributed by Central Ohio Crime Stoppers to community groups who will address crime and safety within Columbus neighborhoods. The Public Safety Director's office budgeted \$45,000 in the 2011 General Fund operating budget for the Mayor's Coalition for a Nonviolent Columbus initiative.

TitleTo authorize and direct the Director of Public Safety to enter into contract with Central Ohio Crime Stoppers to

provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$45,000.00; and to declare an emergency. (\$45,000.00)

BodyWHEREAS, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

WHEREAS, the organization has agreed to contract with The Department of Public Safety to distribute grant funds provided by the City of Columbus to area groups and organizations for the purpose of implementing programs that will improve safety, reduce criminal activity and improve the quality of life in Columbus Neighborhoods; and

WHEREAS, Central Ohio Crime Stoppers will retain a negotiated percentage of the grant funds to cover minimal operating expenses in the distribution of the grant; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to award this contract to Crime Stoppers in order to meet award deadlines and reduce criminal activity for the immediate preservation of public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group, to distribute City grant funds to area neighborhood groups for the purpose of implementing programs that will reduce criminal activity in Columbus neighborhoods.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$45,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0328-2011

Drafting Date: 02/18/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**1. BACKGROUND**

The Division of Planning and Operations is responsible for sweeping along the City's roadway system. To accomplish this mission the Division requires 3-Wheel Sweepers. These sweepers will replace older units which are beyond their useful service life and will provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

In order to effectively sweep older neighborhoods and the City's downtown the Division requires a sweeper that is capable of making extremely tight turns. Additionally, the Division requires a sweeper capable of unloading its sweepings directly into the bed of a dump truck. The sole sweeper capable of performing both of these operations is the 3-wheel Elgin Pelican sweeper offered exclusively in Ohio by Jack Doheny Supplies Ohio, Inc. This was verified in conversations held

with representatives of the American Public Works Association and the North American Power Sweeping Association.

The price for the sweepers was negotiated with Jack Doheny Supplies Ohio, Inc. The price for a single unit is \$163,601.16 and it is 1% less than the price available off of the state contract STS235Y.

Ordinance 1658-2010 authorized the purchase of 3 three wheel sweepers and purchase order FL004767 for three units was issued, . Since the purchase order is still open, the Division would like to modify it to include the purchase of three additional units. Jack Doheny Supplies Ohio, Inc., has agreed to maintain its pricing for these three units at the price that was originally quoted.

2. CONTRACT COMPLIANCE INFORMATION

Jack Doheny Supplies Ohio, Inc., contract compliance number is 38-3148955 and expires 08/17/12.

3. FISCAL IMPACT

Funds are available for this expenditure from the Street and Highway Improvement Fund, no. 704. The cost of this additional purchase is \$490,803.48. The total cost for all six units is \$981,606.96.00.

4. EMERGENCY

This legislation is requested to be heard as an emergency to ensure that the time period requirement to modify the purchase order is met.

Title To authorize the Director of Finance and Management to modify an existing contract and establish a purchase order for the purchase of three additional 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc., for the Division of Planning and Operations; to authorize the expenditure of \$490,803.48 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$490,803.48)

Body **WHEREAS**, the Division of Planning and Operations is responsible for sweeping along the City's roadway system, and

WHEREAS, the Division of Planning and Operations is in need of three 3-Wheel Sweepers, and

WHEREAS, Jack Doheny Supplies Ohio, Inc., is the sole source supplier for this product, and

WHEREAS, ordinance 1658-2010 authorized the purchase of 3 three wheel sweepers and purchase order FL004767 for three units was issued; and

WHEREAS, this existing purchase order is in place and can be modified for this purchase, and

WHEREAS, this purchase has been approved by the Fleet Management Division, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Planning and Operations in that it is immediately necessary to modify an existing contract for the purchase of three additional 3-Wheel Sweepers for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to modify a contract with Jack Doheny Supplies Ohio, Inc., 1860 Summit Commerce Park, Twinsburg, OH 44087, for the purchase of three 3-Wheel Sweepers in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$490,803.48 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, Dept.-Div. 59-11, OCA Code 591246, O.L 01-03 Codes 06-6651, Project Number 530020-100000.

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

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

Legislation Number: 0338-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five year period and was very successful. The first five-year SID period concluded in the summer of 2006 and the property owners reauthorized the SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. The second five-year SID will conclude in the summer of 2011 and now the property owners wish to reauthorize the SID, with slightly different boundaries, but again still called the Capital Crossroads Special Improvement District (map attached). The property owners have initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and they approve of the plan for improvements and services to be provided by the SID (petition attached). This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code.

City Council must then accept the petitions and the Articles of Incorporation of the Capitol Crossroads Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1710 of the Revised Code.

City Council is also being asked to also approve the inclusion of City owned property as part of the Special Improvement District.

Emergency action is required to allow the Capitol Crossroads Special Improvement District of Columbus, Inc. to continue the establishment of a Special Improvement District in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

Title

To approve the Capitol Crossroads Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

Body

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

WHEREAS, the property owners located in the downtown area have initiated a petition to reauthorize the SID and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the Capitol Crossroads Special Improvement District of Columbus, Inc. an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

WHEREAS, Section 1710.02 (E) further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and

WHEREAS, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

WHEREAS, it is the determination of the Columbus City Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the downtown area; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition and the Articles of Incorporation for the Capitol Crossroads Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

- Section 1.** That the Petition for the creation of the Capitol Crossroads Special Improvement District of Columbus, Inc. and the Articles of Incorporation of Capitol Crossroads Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus City Council, and incorporated herein as Attachment A, are hereby approved.
- Section 2.** That the properties of the City of Columbus abutting upon the streets described in the Petition are hereby authorized to be included in the district.
- Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0341-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1999 the Short North Special Improvement District of Columbus, Inc. was created by the property owners in a defined area of High Street in the Short North. The SID was created for a 12 year period and was very successful. The twelve-year SID period concludes in December, 2011 and now the property owners wish to reauthorize the SID, with slightly different boundaries, but again still called the Short North Special Improvement District (map attached). The property owners have initiated a one petition process in which at least 60% of the property owners within the District signed that they approve of the reauthorization of the SID and they approve of the plan for improvements and services to be provided by the SID (petition attached). This legislation is one of the first actions required by Chapter 1710 of the Ohio Revised Code.

City Council must accept the petitions and the Articles of Incorporation of the Short North Special Improvement District, Inc., an Ohio not-for-profit corporation organized pursuant to Chapter 1710 of the Revised Code.

City Council is being asked to also approve the inclusion of City owned property as part of the Special Improvement District.

Emergency action is required to allow the Short North Special Improvement District, Inc to continue the establishment of a

Special Improvement District in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

Title

To approve the Short North Special Improvement District, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

Body

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

WHEREAS, the property owners located in the Short North area have initiated a petition to create a Short North Special Improvement District, and have filed the petition with the Columbus City Council along with the Articles of Incorporation of Special Improvement District, Inc., a Ohio non-profit corporation, created pursuant to Chapter 1702 of the Revised Code; and

WHEREAS, Section 1710.02 (E) further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and

WHEREAS, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council represents 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

WHEREAS, it is the determination of the Columbus City Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the Short North Special Improvement District; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition for the formation of the Short North Special Improvement District and approve the Articles of Incorporation of the Short North Special Improvement District, Inc. to continue the establishment of a Special Improvement District in a timely manner, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

- Section 1.** That the Petition for the creation of the Short North Special Improvement District and the Articles of Incorporation of Short North Special Improvement District, Inc., now on file with the Clerk of the Columbus City Council, and incorporated herein as Attachment A, are hereby approved.
- Section 2.** That the properties of the City of Columbus abutting upon the streets described in the Petition are hereby authorized to be included in the district.
- Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after its passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to amend a contract with YAHS Construction, a Certified Emerging Minority Business Enterprise Company, (cc# 80-0392038, expires July 21, 2011) to provide lawn care service on City owned property being held in the Land Bank and purchased with Neighborhood Stabilization Program Funds. Legislation was approved on June 7, 2010 (0754-2010) to authorize the use of \$195,000 of the Neighborhood Stabilization Funds for lawn care services through March 4, 2013 and to establish two, one-year contract extension periods. This legislation will amend the contract to authorize the expenditure of \$20,000 from the Second Neighborhood Stabilization Fund to permit the maintenance of properties acquired under NSP 2, and to extend the term through the first contract extension period, until December 31, 2011.

Emergency action is requested to avoid interruptions in the delivery in program services.

FISCAL IMPACT: The \$20,000 for this contract will come from the General Government Grant Fund. This legislation will authorize the Director of the Development Department to amend an existing contract for lawn care services on property acquired through NSP 1 and 2. Auditor Certificate AC 031459-004 will be reduced by \$100,000 and these funds will be transferred to Object Level One 03 to provide funding for NSP property holding costs. The \$20,000 needed for this contract increase will come from these cancelled funds.

Title

To authorize the City Auditor to partially cancel an Auditor's Certificate to provide funding for holding costs related to properties acquired through the Neighborhood Stabilization Program; to authorize the City Auditor to transfer \$100,000.00 between object levels within the General Government Grant Fund; to authorize the Director of the Department of Development to modify a contract with YAHS Construction to provide lawn care service on City owned property being held in the Land Bank and purchased with Neighborhood Stabilization Program Funds; and to authorize the expenditure of \$20,000.00 from the General Government Grant Fund (NSP2); and to declare an emergency. (\$100,000.00)

Body

WHEREAS, this ordinance authorizes the Director of the Department of Development to amend a contract with YAHS Construction Co., to provide lawn care services under the Neighborhood Stabilization Program, and

WHEREAS, an initial contract was established for the amount of \$195,000.00 to provide lawn care services under the Neighborhood Stabilization Program through December 31, 2010, with an option to renew the contract twice for additional one year terms; and

WHEREAS, the Department of Development desires to extend the contract through the first contract extension term, until December 31, 2011; and

WHEREAS, the Department of Development desires to increase the maximum obligation of the contract to \$215,000.00 to add properties acquired through the Second Neighborhood Stabilization Program; and

WHEREAS, the Department of Development desires to amend the contract to permit servicing of properties acquired under the Second Neighborhood Stabilization Program and to authorize the expenditure of an additional \$20,000.00 from the General Grant Fund (NSP 2); and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer funds and amend said contract to avoid interruptions in the delivery in program services, 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 City Auditor is hereby authorized to cancel \$100,000.00 from Auditor Certificate No. AC 031459-004 to provide funding for holding costs related to properties acquired through the Neighborhood Stabilization Program grant.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$100,000 within the General Government Grant Fund, Fund No.220, Grant Number 451036, Division No. 44-01, OCA Code 441049, as follows:

FROM:
Object Level One 06

TO:
Object Level One 03

Section 3. That the Director of the Department of Development is hereby authorized to amend the contract with YAHS Construction Company to provide lawn care services under the Neighborhood Stabilization Programs 1 and 2 and by extending the contract through the first contract extension term, until December 31, 2011 and increasing the maximum obligation to \$215,000.00.

Section 4. That for the purpose stated in Section 3, the expenditure of \$20,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, General Government Grant Fund, Fund 220, Grant No. 451036, Object Level One 03, Object Level Three 3354, OCA Code 441049.

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

Legislation Number: 0348-2011

Drafting Date: 02/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Simonton Windows, Inc. (Simonton) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of seven (7) years. The company will invest approximately \$1.1 million to establish its corporate headquarters at 3948 Townsfair Way, and retain and relocate 49 jobs which are all new full-time permanent jobs to Columbus, and create 46 new full-time permanent positions.

Simonton produces vinyl-replacement and new construction windows and patio doors. The company was founded in 1946 by Fred and Sybil Simonton and was originally called Pen Vent Awning. Simonton now markets its product lines using brand names such as Simonton Impressions, Reflections by Simonton and Prism by Simonton. Its customers include wholesale distributors, builders, architects and home centers such as The Home Depot and Lowe's.

Simonton is proposing to relocate its corporate headquarters from West Virginia to the City of Columbus by leasing and renovating 18,498 square feet at 3948 Townsfair Way to meet its increased growth and consolidate corporate functions. The new corporate facility will house sales, operations staff, finance, human resources, and new product development. Simonton will enter into a ten (10) year lease term.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Simonton Windows, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of seven (7) years in consideration of the company's proposed investment of \$1.1 million, the creation of 46 new permanent full-time positions and the relocation and retention of 49 existing jobs, which will be new to the City of Columbus.

Body

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Agreement Application from Simonton; and

WHEREAS, Simonton is proposing to lease and renovate 18,498 square feet, to accommodate the relocation and consolidation of its corporate headquarters; and

WHEREAS, Simonton has indicated that a Jobs Growth Incentive is crucial to its decision to locate aforementioned corporate headquarters in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Simonton's future growth at the project site by providing a Jobs Growth Incentive; and

WHEREAS, in consideration of Simonton's proposed investment of \$1.1 million, the creation of 46 new full-time permanent positions and the relocation and retention of 49 existing employees, which will be new to Columbus; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of seven (7) years with Simonton Windows, Inc.

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

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Simonton within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0349-2011

Drafting Date: 02/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Development is proposing to enter into a Columbus Downtown Office Incentive Agreement with CoverMyMeds, LLC. CoverMyMeds, LLC, founded in March 2008, is a company that provides a web based tool that allows healthcare professionals to quickly submit prior authorization forms for all drugs and all drug healthcare plans. The company currently has two offices. The main office is located in downtown Columbus at 130 E. Chestnut Street, and the second office is located in Twinsburg Ohio.

CoverMyMeds, LLC is expanding the Columbus location by moving into the adjacent office to add an additional 3,200 square feet. The company will invest a total of \$756,000 in real property improvements and personal property. The 61 new positions will create approximately \$3.9 million in additional payroll and approximately \$98,625 annually in City income tax revenue. CoverMyMeds, LLC will retain 11 full time permanent employees with an annual payroll of \$1.1 million. Based on the estimate of new job creation and payroll, CoverMyMeds, LLC would qualify for the Columbus Downtown Office Incentive of an amount equal to fifty percent (50%) of the payroll taxes paid on the new positions or \$147,937 for three (3) years. The company will enter into a 5 year lease contract with Whitman Company at the project site.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with CoverMyMeds, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Body

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

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from CoverMyMeds, LLC; and,

WHEREAS, CoverMyMeds, LLC is proposing to expand into the Columbus market by entering into a 5-year lease agreement and create 61 new positions at 130 E. Chestnut Street, Suite 100, Columbus, Ohio, with an estimated annual payroll of \$3.9 million generating an estimated City of Columbus income tax revenue of \$98,625 annually; **NOW, THEREFORE**,

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

Section 1. Columbus City Council authorizes the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with CoverMyMeds, LLC, pursuant to Columbus City Council Resolution Number 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of three (3) year on the estimated job creation of 61 new full-time permanent positions at 130 E. Chestnut Street, Suite 100 Columbus, Ohio.

Section 2. As provided in the program guidelines, leasing of the project site qualifies CoverMyMeds, LLC for a three

(3) year incentive term. The term beginning in calendar year 2011, with the incentive payment made in the second quarter of the following year based on actual City of Columbus income tax withholding paid by the new positions for the preceding year.

Section 3. Each year of the term of the agreement with CoverMyMeds, LLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 4. That the City of Columbus Downtown Office Incentive Agreement is signed by CoverMyMeds, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0350-2011

Drafting Date: 02/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into a Job Creation Tax Credit with Frank Brunckhorst Co., LLC. The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Frank Brunckhorst Co., LLC is a privately-owned company that was incorporated in 1905 in New York City as a supplier of delicatessen meats and cheeses. Frank Brunckhorst, the company founder, eventually became discouraged with the quality of meats that were available to him for distribution. He decided to open a small manufacturing plant in Brooklyn to prepare his own meats in 1933. By 1975, his company had expanded its distribution of premium meat and cheeses throughout the entire United States. Today, Frank Brunckhorst Co., LLC distributes sausages, meats, and cheese that are manufactured by its subsidiary Boar's Head Provisions Co. (Boar's Head). The products are distributed to food wholesalers, delicatessens, supermarkets and gourmet stores. The company remains privately held and is operated by the descendants of Frank Brunckhorst.

The project involves the acquisition and equipping of a facility at 2225 Spiegel Drive. The company plans to centralize its distribution operations at the project site. Frank Brunckhorst Co., LLC will make a fixed-asset investment of approximately \$21.6 million including \$9 million for the acquisition of land and building, \$1.7 million for building improvements, \$9.8 million in machinery and equipment and \$1.1 million in furniture and fixtures. Frank Brunckhorst Co., LLC will create 93 new permanent full-time positions.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with Frank Brunckhorst Co., LLC in consideration of the company's investment of \$21.6 million for building acquisition, building improvements, machinery, equipment, furniture and fixtures and the creation of 93 new permanent full-time positions.

Body

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new

jobs in the State of Ohio; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit for the acquisition and equipping of a distribution facility at 2225 Spiegel Drive, and the creation of 93 new permanent full-time positions, with a total annual payroll of \$3.19 million, Frank Brunckhorst Co., LLC will make a fixed-asset investment of approximately \$21.6 million including: \$9 million for building acquisition; \$1.7 million for building improvements; \$9.8 million in new machinery and equipment; and \$1.1 million in furniture and fixtures and to increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Frank Brunckhort Co., LLC's decision to go forward with the project in Columbus; and

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

WHEREAS, the Department of Development has received completed applications for a Job Creation Tax Credit; and

WHEREAS, Frank Brunckhorst Co., LLC has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned distribution facility in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Frank Brunckhorst Co., LLC's future growth at the project site;
NOW THEREFORE,

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

- Section 1.** That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Frank Brunckhorst Co., LLC to go forward with the project.
- Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.
- Section 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of sixty-five percent (65%) of the amount of personal income tax withheld on new employees for a term of six (6) years with Frank Brunckhorst Co., LLC.
- Section 4.** That the City of Columbus Job Creation Tax Credit Agreement is signed by Frank Brunckhorst Co., LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0351-2011

Drafting Date: 02/23/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with

Apelles, LLC (Apelles) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. Apelles will make a fixed-asset investment of approximately \$505,000 including, \$250,000 in new machinery and equipment and \$200,000 in renovation and leasehold improvements, \$55,000 in new furniture and fixtures, create 17 new full-time permanent positions and retain 29 existing jobs, which will all be new to the City of Columbus.

Apelles is a privately held company founded in 2003 by Michael E. Fitzmartin, President and CEO. Headquartered in Westerville, Ohio, Apelles is a leading provider of outsourced collections and customer service solutions nationwide. The company specializes in collections, accounts receivable management, and customer retention services. Apelles's customized service offerings range from welcome calls and fraud prevention programs through customer care, first party accounts receivable, and third party projects, as well as accounts receivable outsourcing services and debt recovery services.

Apelles is proposing to relocate its corporate headquarters and operations to the City of Columbus by entering into a 7-year lease agreement on a vacant office facility located at 3700 Corporate Drive to meet its increased growth and consumer demand.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Apelles, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$505,000, the creation of 17 new permanent full-time jobs and the retention of 29 existing jobs, which will be new to the City of Columbus.

Body

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Agreement Application from Apelles; and

WHEREAS, Apelles is proposing to enter into 7-year lease agreement on a vacant office facility located at 3700 Corporate Drive, to accommodate the relocation of its corporate headquarters and client support operation; and

WHEREAS, Apelles has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned corporate headquarters in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Apelles's future growth at the project site; and

WHEREAS, in consideration of Apelles's proposed investment of \$505,000, creation of 17 new full time permanent jobs and the retention of 29 existing jobs, which will be new to the City of Columbus; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years with Apelles, LLC.

Section 2. Each year of the term of the agreement with Apelles, the City's obligation to pay the incentive is

expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Apelles within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0353-2011

Drafting Date: 02/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department operates the Ben Franklin Tuberculosis Clinic under a grant awarded from the Franklin County Board of Commissioners. In order to effectively manage patients with latent and active Tuberculosis, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services in December, 2008 (SA003133). Only one bid proposal was received. This ordinance will award a contract for six months of the third year of a three-year contract. This ordinance authorizes the Board of Health to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, in the amount of \$26,000.00 for the period of February 1, 2011 through July 31, 2011. The contractor's contract compliance number is 311369596, however, this contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Tuberculosis Clinic.

FISCAL IMPACT: \$26,000.00 is budgeted in the Health Department Grants Fund for physician services for the T.B. Clinic. Franklin County will reimburse all expenses under this contract.

Title

To authorize the Board of Health to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$26,000.00 from the Health Department Grants Fund to pay the costs thereof, and to declare an emergency. (\$26,000.00)

Body

WHEREAS, the Health Department has a need for specialized physician services to manage patients of the Tuberculosis Clinic; and,

WHEREAS, The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Tuberculosis Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the TB Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic for the period through July 31, 2011.

SECTION 2. That to pay the costs of said contract, the expenditure of \$26,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01 as follows:

Tuberculosis Prevention and Control Grant

OCA: 504055 Grant: 504055 Obj. Level 01: 03, Obj. Level 03:3418 Amount: \$26,000.00

SECTION 3. That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

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

Legislation Number: 0361-2011

Drafting Date: 02/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for street cleaning in Columbus. Debris gathered as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO), cc#31-1338559. This legislation authorizes the expenditure of up to \$250,000.00 for tipping fees at SWACO's landfill. This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

2. FISCAL IMPACT

Monies are available in the Division of Planning and Operations 2011 Street Construction, Maintenance and Repair Fund appropriation for this expenditure. Tipping fee expenses were \$225,000.00 and \$150,000.00 in 2009 and 2010, respectively.

3. EMERGENCY DESIGNATION

Emergency action is necessary to ensure that funds are available and there is no lapse in service or late fee assessed. Title To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$250,000.00)

Body **WHEREAS**, the Division of Planning and Operations is responsible for maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, the provision of Columbus City Code Section 329.06 must be waived; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to pay tipping fees to the Solid Waste Authority of Central Ohio, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$250,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3389, OCA Codes 591155 (\$250,000.00) to the Solid Waste Authority of Central Ohio.

SECTION 3. That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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: 0362-2011

Drafting Date: 02/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe City has a contract for food concessions with Ricardo's Restaurant, Inc. at Mentel and Champions Golf Courses currently in its first year renewal option (2011). The original Ord. # is 1677-2007 passed Nov. 26, 2007. The contract ended December 31, 2010 and has one additional renewal option for 2012.

The City and Concessionaire agree to modify their existing contract as follows:

1. The established annual rent shall be decreased by \$8,700 for 2011 and 2012 for a total annual payment of \$78,300 for 2011 and \$79,300 for 2012.
2. Ricardo's Restaurant, Inc. will pay an additional fifteen (15) percent on any net sales in excess of \$290,000.00 in 2011; the same will be for 2012 should Ricardo's Restaurant, Inc. and the Recreation and Parks Department agree to renew the contract.
3. All other terms and conditions remain the same for Mentel and Champions Food Concessions by Ricardo's Restaurant, Inc.

Principle Parties:

Ricardo's Restaurant, Inc.
Joseph V. Vittorio
4632 Scenic Drive
Columbus, Ohio 43214
#310798965 exp. 2/22/13

Fiscal Impact: Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; Revenue OCA Codes: Mentel Memorial - 025841 and Champions - 025932.

TitleTo authorize and direct the Director of Recreation and Parks to modify the food concession contract, CT01156R, at Mentel and Champions Golf Courses with Ricardo's Restaurant, Inc.; and to declare an emergency.

Body**WHEREAS**, it is necessary to modify the contract with Ricardo's Restaurant, Inc, for concession operations at Mentel Memorial and Champions Golf Courses; and

WHEREAS, the annual rent shall be decreased by \$8,700 for 2011 and 2012 for a total annual payments of \$78,300 for 2011 and \$79,300 for 2012; and

WHEREAS, Ricardo's Restaurant, Inc. will pay an additional 15 percent on any net sales in excess of \$290,000.00 in 2011; the same will be for 2012 should Ricardo's Restaurant, Inc. and the Recreation and Parks Department agree to renew the contract; and

WHEREAS, all other terms and conditions remain the same for Mentel and Champions Food Concessions by Ricardo's Restaurant, Inc; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said revenue generating contract so that Ricardo's Restaurant can move forward with event scheduling and marketing plans; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized to modify the contract with Ricardo's Restaurant, Inc, for concession operations at Mentel Memorial and Champions Golf Courses.

SECTION 2. That the annual rent shall be decreased by \$8,700 for 2011 and 2012 for a total annual payment of \$78,300 for 2011 and \$79,300 for 2012.

SECTION 3. That Ricardo's Restaurant, Inc. will pay an additional 15 percent on any net sales in excess of \$290,000.00 in 2011; the same will be for 2012 should Ricardo's Restaurant, Inc. and the Recreation and Parks Department agree to renew the contract.

SECTION 4. All other terms and conditions remain the same for Mentel and Champions Food Concessions by Ricardo's Restaurant, Inc.

SECTION 5. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA codes 025841-Mentel Golf Course and 025932-Champions Golf Course.

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

Legislation Number: 0366-2011

Drafting Date: 02/25/2011

Current Status: Passed

ExplanationBACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order in the amount of \$347,053.41, for the installation of fiber optics cabling to various Public Safety facilities. This purchase order will be created utilizing the terms and conditions from an existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office, with Echo 24 (FL004688, BPCMP33G- Expiration Date: 3/31/13).

The Department of Public Safety has a need to provide voice, data and video connectivity to various Public Safety facilities in the Weinland Park, Hilltop and Linden areas. The fiber optic connectivity will enhance computer and phone communications between the Public Safety facilities and enhance the city-wide connectivity plan. Installation of the fiber optic cabling will permit connectivity for Fire Stations 10 and 17 in the Hilltop area as well as Police Precinct 19; connectivity for Precinct 5 in the Linden area, and Precinct 4 in the OSU/Weinland Park area.

EMERGENCY: Emergency designation is requested in order to begin installation as soon as possible to provide fast and efficient communications to the locations needed.

FISCAL IMPACT: This ordinance will allow for the expenditure of \$347,053.41, for fiber Optics installation to various Safety facilities, utilizing an existing Universal Term Contract (UTC) with Echo 24. Funding for this project is available within the Department of Public Safety's Capital Improvement Bond Funds.

CONTRACT COMPLIANCE NUMBERS:

Echo 24 Inc.: 311753698 Expiration Date: 9/22/2011

TitleTo authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with Echo 24 from an existing Universal Term Contract (UTC) for the installation of fiber optics to various Public Safety facilities; to authorize the expenditure of \$347,053.41 from the Public Safety Capital Improvement Fund; and to declare an emergency. (\$347,053.41)

BodyWHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, to establish a purchase order with Echo 24, from an existing Universal Term Contract (UTC/FL004688), for the installation of fiber optics to various Public Safety facilities; and

WHEREAS, the Department of Public Safety currently has a need to provide fast and efficient voice, data and video connectivity to various facilities in the Weinland Park, Linden, and Hilltop areas; and

WHEREAS, an emergency exist in the usual daily operation of the city in that it is immediately necessary for the Director of the Department of Finance and Management to establish a purchase order on behalf of the Department of Public Safety, with Echo 24 for the immediate installation of fast and efficient voice, data and video communication system at various Public Safety facilities for immediate use, for the preservation of public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Public Safety, is hereby authorized to establish a purchase order with Echo 24 in the amount of \$347,053.41 from an existing Universal Term Contract (UTC/FL004688), for the installation of fiber optics to Public Safety facilities in the Weinland, Linden, and Hilltop areas.

SECTION 2: That the expenditure of \$347,053.41, or so much thereof as may be necessary, is hereby authorized to be expended from:

Dept./Div.:30-01| Fund: 701| Project 310003-10000|OCA Code: 701003|Obj. Level 1: 06 Obj. Level 3: 6644| Amount \$347,053.41

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

SECTION 4: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0370-2011

Drafting Date: 02/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**1. BACKGROUND**

The New Albany Company LLC, a Delaware limited liability company, successor to The New Albany Company Limited Partnership, a Delaware limited partnership, successor to The New Albany Company, an Ohio general partnership, by Brent B. Bradbury, Chief Financial Officer, has submitted the plat titled "Greensward Road Dedication and Easements" 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 south of East Dublin Granville Road and west of Harlem Road.

2. EMERGENCY DESIGNATION

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

TitleTo accept the plat titled "Greensward Road Dedication and Easements", from The New Albany Company LLC, a Delaware limited liability company, successor to The New Albany Company Limited Partnership, a Delaware limited partnership, successor to The New Albany Company, an Ohio general partnership, by Brent B. Bradbury, Chief Financial Officer; and to declare an emergency.

Body**WHEREAS**, the plat titled "Greensward Road Dedication and Easements" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, The New Albany Company LLC, a Delaware limited liability company, successor to The New Albany Company Limited Partnership, a Delaware limited partnership, successor to The New Albany Company, an Ohio general partnership, by Brent B. Bradbury, Chief Financial Officer, owner of the platted land, desires to dedicate to the public use all or such parts of Greensward Road 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 project 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 "Greensward Road Dedication and Easements" 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: 0374-2011

Drafting Date: 02/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes an appropriation of \$1,294,786.00 from the unappropriated balance of the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to provide immediate funding for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$1,294,786.00 in the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. There is no financial impact on the General Fund due to this legislation. Approximately \$2.5 million and \$2.9 million of Seizure Funds were appropriated in 2009 and 2010 respectively.

Title

To authorize an appropriation of \$1,294,786.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,294,786.00)

Body

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to purchase supplies, services, and equipment for the Division of Police 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 Law Enforcement Contraband Seizure Fund, Fund No. 219, 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, 2011 the sum of \$1,294,786.00 is appropriated to the Division of Police, #30-03, as follows:

STATE SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	Sub-Fund	AMOUNT	
02	2140	301838	002	49,426.00	
02	2206	301838	002	9,464.00	
02	2208	301838	002	8,000.00	
02	2213	301838	002	4,949.00	
02	2214	301838	002	5,000.00	
02	2222	301838	002	17,954.00	
02		2245	301838	002	18,160.00
02	2290	301838	002	36,218.00	
03	3330	301838	002	13,449.00	
03	3331	301838	002	34,500.00	
03		3332	301838	002	18,600.00
03	3333	301838	002	2,468.00	
03	3372	301838	002	11,800.00	
06	6620	301838	002	100,000.00	
06	6640	301838	002	30,000.00	
TOTAL				\$ 359,988.00	

MANDATORY DRUG FINES

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2215	300459	020	19,000.00

FEDERAL SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT	
02	2193	300988	016	78,731.00	
02	2194	300988	016	11,930.00	
02	2206	300988	016	15,800.00	
02	2213	300988	016	13,500.00	
02	2215	300988	016	113,156.00	
02	2224	300988	016	92,037.00	
02	2245	300988	016	1,600.00	
02	2290	300988	016	61,348.00	
03	3295	300988	016	22,220.00	
03		3331	300988	016	75,000.00
03	3336	300988	016	91,000.00	
03	3372	300988	016	105,246.00	
06	6643	300988	016	36,075.00	

06	6647		300988	016	22,800.00	
06	6649		300988	016	92,355.00	
06	6651		300988	016	18,000.00	
06		6649		300988		65,000.00

TOTAL \$915,798.00

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2011 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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: 0377-2011

Drafting Date: 02/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Columbus Literacy Council for workforce development and literacy activities. The grant will provide a total of \$93,255.00 to continue the provision of these services for a one year period. The Literacy and English as a Second Language (ESL) classes promote work force development and literacy.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. In addition to \$23,232.00 in EHS funds, the Literacy Council will receive \$69,993.00 in General Funds for a total of \$93,225.00 in City support.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$23,232.00 in EHS funds and \$69,993.00 in General Funds, for a total of \$93,225. In 2011, a total of \$901,444.00 in Emergency Human Services Funds and \$2,715,908.00 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council to provide workforce development and literacy activities; to authorize the expenditure of \$23,232.00 in EHS funds; to authorize the expenditure of \$69,993.00 in General Funds; and to declare an emergency. (\$93,225.00)

Body

WHEREAS, Columbus Literacy Council has submitted a grant application seeking financial assistance for Emergency Human Services funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grant; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved the Grant Application and desires to enter into a grant agreement with the Columbus Literacy Council for the provision of program services; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds, Community Development Block Grant Funds and General Funds; and

WHEREAS, the Columbus Literacy Council's Literacy and English as a Second Language (ESL) classes promote work force development and literacy; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the Columbus Literacy Council to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Columbus Literacy Council for the provision of Literacy and English as a Second Language (ESL) classes for a one year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$23,232.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$69,993.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0379-2011

Drafting Date: 02/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$2,975,661.00.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through programs that include, but are not limited to day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services by assisting with the operating needs of the agency. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$741,534.00 from the Emergency Human Services Fund and \$2,234,127.00 from the General Fund for a total of \$2,975,661.00. In 2011, a total of \$901,444.00 in Emergency Human Services Funds and \$2,715,908.00 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$741,534.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,234,127.00 from the General Fund; and to declare an emergency. (\$2,975,661.00)

Body

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved Grant Applications and desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to, youth services, resettlement programs, housing referral,

intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

<u>AGENCY</u>	<u>PROGRAM</u>	<u>AMOUNT</u>
Action for Children	Child Care	\$ 171,647
ADAMH Board	Substance Abuse Intervention	\$ 253,778
Amethyst	Substance Abuse Intervention	\$ 56,432
Asian American Community Services	Refugee/Resettlement	\$ 16,254
Cambodian Mutual Assistance	Refugee/Resettlement	\$ 30,862
City Year	In School & On Track *	\$ 105,811
Columbus Early Learning	Child Care	\$ 15,676
Columbus Historical	Cultural Diversity	\$ 24,493
Columbus Housing Partnership	Neighborhood Assistance	\$ 82,219
Columbus Urban League	Victim's Assistance	\$ 16,753
Columbus Urban League	African-American Male Initiative	\$ 141,472
Communities in Schools	Youth Tutoring	\$ 26,648
Community Kitchen	Material Assistance	\$ 31,509
Community Mediation Services	Conflict Resolution	\$ 82,296
Community Refugee and Immigration Services	Refugee/Resettlement	\$ 111,298
Directions For Youth	Art for Youth Program	\$ 94,837
Enterprise Works	Youth Employment	\$ 22,390
Hands On Central Ohio (formerly FirstLink)	Information/Referral	\$ 169,296
Hands On Central Ohio (formerly FirstLink)	RSVP/Seniors	\$ 15,558
Heritage	Adult Day Care	\$ 15,676
Huckleberry House	Crisis Counseling	\$ 47,027
Huckleberry House	Youth Outreach	\$ 106,301
IMPACT/CAO	Computer Training	\$ 94,315
Legal Aide Society	Conflict Resolution	\$ 53,298
LifeCare Alliance	Support Services for Disabled	\$ 263,292
Maryhaven (Adolescent)	Substance Abuse Intervention	\$ 152,053
Maryhaven (Adult Male Outpatient)	Substance Abuse Intervention	\$ 58,784
Maryhaven (Adult Services-Detoxification)	Substance Abuse Intervention	\$ 246,891
Mid-Ohio Food Bank	Material Assistance	\$ 78,379
MOBILE	Support Services for Disabled	\$ 57,214
New Directions Career Center	Workforce Development	\$ 32,135
St. John Learning Center	Workforce Development	\$ 31,351
SAVE	Youth Intervention	\$ 62,702
Somali Community Association	Refugee/Resettlement	\$ 23,394

Southside Learning & Dev Center	Child Care	\$ 18,811
Stonewall Columbus	Resource Center	\$ 39,188
VoiceCorps	Support Services for Disabled	\$ 61,918
<u>YWCA (Safe & Sound)</u>	<u>Child Care</u>	<u>\$ 63,703</u>
Total	\$2,975,661	

(* formerly Young Heroes and Whole School/Whole Child Programs)

- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$741,534.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.
- Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.
- Section 5.** Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.
- Section 6.** That for the purpose as stated in Section 2, the expenditure of \$2,234,127.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.
- 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: 0384-2011

Drafting Date: 03/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Franklin County Municipal Court accepted a grant from Franklin County (Treasurer's and Prosecutor's Office), for implementation and management of the Franklin County Foreclosure Mediation Project. The Courts Mediation Department managed and provided the County's foreclosure mediations. There was a balance left in the grant and grantors have allowed for the balance to be transferred to the new grant.

This ordinance transfers \$13,643.36 from the 2008 foreclosure grant 258006 to the 2011 foreclosure grant 251008

EMERGENCY ACTION is requested so that the funds may be used immediately.

Title

To authorize and direct the City Auditor to transfer and appropriate \$13,643.36 from the 2008 Foreclosure Grant 258006 to the 2011 Foreclosure Grant 251008 and to declare an emergency. (\$13,643.36)

Body

WHEREAS, grant monies from Franklin County, in the amount of \$13,643.36 are available to provide for the management of the Franklin County Foreclosure Mediation Project; and

WHEREAS, it is the intention to continue to support the expansion of Foreclosure Mediation Program, now;

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the foreclosure grant to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That the City Auditor be authorized to transfer and appropriate \$13,643.36 as follows:

From:

Fund 220 Governmental Grants 258006, OCA 258006, OL3 2000 \$ 3,316.16
Fund 220 Governmental Grants 258006, OCA 258006, OL3 3000 \$10,327.20

To:

Fund 220 Governmental Grants 251008, OCA 251008, OL3 3000.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records

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

Legislation Number: 0385-2011

Drafting Date: 03/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance amends the 2011 Capital Improvements Budget and authorizes the transfer of \$210,432.00 between projects in the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund. This ordinance also authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Converse Electric, Inc. for the renovation for energy efficient exterior lighting at City Hall, 90 West Broad Street. The existing lighting system is more than twenty-five (25) years old, has surpassed its useful life, is in disrepair, and is costly to maintain. Currently, the existing lighting does not have adequate coverage for security purposes. The renovation will reduce electricity consumption by ninety percent (90%), provide better lighting, and improve security by providing even lighting throughout the entire perimeter of the building.

The new LED luminaries have a life expectancy of 70,000 hours or 16 years while running 12 hours per night. The new LED luminaries and the control system will have the ability for color changing on the upper band and column lighting for special events, thus eliminating the need for changing of gel caps.

Formal bids were solicited and opened on February 24, 2011 as follows (0, MBE, 0, FBE):

Converse Electric, Inc.	\$260,432.00
Ohio Electric	\$272,000.00
Proline Electric	\$280,000.00
Riverside Electric, Inc.	\$299,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Converse Electric, Inc.

Converse Electric, Inc. Contract Compliance No. 33-1039675; expiration date February 28, 2013.

Emergency action is requested so the renovation of the lighting system can occur, resulting in energy and cost savings to the City.

Fiscal Impact: The cost of this renovation is \$260,432.00. The current unencumbered cash balance in the Construction Management Capital Improvement Fund for the City Hall Exterior Lighting Renovation is \$50,000.00. An additional \$210,432.00 will be transferred between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund.

Title

To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$210,432.00 between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Converse Electric, Inc. for the renovation for energy efficient exterior lighting at City Hall, 90 West Broad Street; to authorize the expenditure of \$260,432.00 from the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$260,432.00)

Body

WHEREAS, it is necessary to amend the 2011 Capital Improvements Budget and transfer cash between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund, to provide sufficient funds in the appropriate project area for this expense; and

WHEREAS, it is necessary for the exterior lighting renovations at City Hall, 90 West Broad Street to occur; and

WHEREAS, formal bids were solicited and four companies submitted bids; and

WHEREAS, Converse Electric is the most responsive and responsible 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 Finance and Management Director to enter into a contract with Converse Electric, Inc. for the renovation for energy efficient exterior lighting at City Hall, 90 West Broad Street, resulting in energy and cost savings to the City, thereby preserving the public health, property, safety, and welfare, now, therefore;

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

SECTION 1. That the 2011 Capital Improvement Budget is hereby amended as follows:

Fund 746

Project Name|Project No.|Current Authority|Revised Authority|Difference

Fire Alarm System 570030-100202 (Unvoted Carryover)	\$110,400 \$0 (\$110,400)
Building Evaluations 570030-100205 (Unvoted Carryover)	\$250,000 \$149,968 (\$100,032)
City Hall Exterior Lighting 570031-100126 (Unvoted Carryover)	\$50,000 \$260,432 \$210,432

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund as follows:

FROM:

Dept/Div: 45-27 | Fund: 746 | Project Number 570030-100202 | Project Name - Fire Alarm Systems | OCA Code: 763202 | OL3: 6620 | Amount \$110,400.00

Dept/Div: 45-27 | Fund: 746 | Project Number 570030-100205 | Project Name - Building Evaluations | OCA Code: 763205 | OL3: 6620 | Amount \$100,032.00

TO:

Dept/Div: 45-27 | Fund: 746 | Project Number 570031-100126 | Project Name - City Hall Exterior Lighting Renovation | OCA Code: 763126 | OL3: 6620 | Amount \$210,432.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Converse Electric, Inc. for the renovation for energy efficient exterior lighting at City Hall, 90 West Broad Street.

SECTION 4. That the expenditure of \$260,432.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-27
Fund: 746
Project: 570031-100126
OCA Code: 763126
Object Level: 06
Object Level 3: 6620
Amount \$260,432.00

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

Legislation Number: 0387-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus ("Columbus") is engaged in that project identified as the Arterial Street Rehabilitation - North High Street Flint Road to County Line Project. Recently Columbus and the State of Ohio, Department of Transportation ("ODOT"), agreed to partner in an expanded roadway improvement project in this area.

The Columbus project will widen High Street by one lane in each direction, add sidewalks, curb ramps and update the traffic signals throughout the project corridor. The ODOT project will modify the existing cloverleaf interchange at I-270 and US 23 to a Partial Cloverleaf; create a grade-separated, northbound-only roadway which bypasses the signals on US 23 between I-270 and Flint Rd and relocate/extend York Temple Dr. to access West Campus View Boulevard.

The cooperative project will allow construction to be phased in a manner that will be less disruptive to the motoring public and will provide a seamless transition between these projects. This expanded project will require the City to acquire additional property interests from Flint Road to the Delaware County line. Per an estimate provided by the City Attorney's

office, Real Estate Division, the additional property rights that must still be acquired are currently valued at \$800,000.00.

2. FISCAL IMPACT

Monies to pay for these costs are available with the Build America Bonds Fund, number 746.

3. EMERGENCY DESIGNATION

To keep this project on schedule it is essential the City Attorney's Office, Real Estate Division, be authorized to expend those funds necessary to continue their acquisition of the original property rights and begin acquisition of these additional property rights needed for this project immediately.

Title

To authorize the City Attorney's Office, Real Estate Division, to continue their acquisition of those property rights, including fee simple title and lesser interests needed for the Arterial Street Rehabilitation - North High Street Flint Road to County Line Project; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$800,000.00 or so much thereof as may be necessary from the **Build America Bonds Fund**; and to declare an emergency. (\$800,000.00)

Body

WHEREAS, the City of Columbus ("Columbus") is engaged in that project identified as the Arterial Street Rehabilitation - North High Street Flint Road to County Line Project; and

WHEREAS, recently Columbus and the State of Ohio, Department of Transportation ("ODOT"), agreed to partner in an expanded roadway improvement project in this area; and

WHEREAS, the Columbus project will widen High Street by one lane in each direction, add sidewalks, curb ramps and update the traffic signals throughout the project corridor; and

WHEREAS, the ODOT project will modify the existing cloverleaf interchange at I-270 and US 23 to a Partial Cloverleaf; create a grade-separated, northbound-only roadway which bypasses the signals on US 23 between I-270 and Flint Rd and relocate/extend York Temple Dr. to access West Campus View Boulevard; and

WHEREAS, the cooperative project will allow construction to be phased in a manner that will be less disruptive to the motoring public and will provide a seamless transition between these projects, and

WHEREAS, this expanded project will require the City to acquire additional property interests from Flint to the Delaware County line; and

WHEREAS, per an estimate provided by the City Attorney's office, Real Estate Division, the additional property rights that must still be acquired are currently valued at \$800,000.00; and

WHEREAS, it is necessary to amend the 2011 C.I.B. and authorize the transfer of funds within the Build America Bonds Fund, number 746; and

WHEREAS, this legislation authorizes the City Attorney's office to expend an additional \$800,000.00, or so much thereof as may be necessary to acquire these property rights; and

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

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to continue those activities associated with the acquisition of the property rights needed for the Arterial Street Rehabilitation - North High

Street Flint Road to County Line Project.

SECTION 2. That the 2011 CIB authorized within ordinance 0266-2011 be amended to provide sufficient authority for this modification as follows:

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

746 / 530282 - 100057 / Resurfacing - Resurfacing 2010 Project 6 / \$45,871.00 (Carryover) / (\$45,871.00) (Carryover) / \$0.00 (Carryover)
746 / 540001-100000 / Parking Meters / \$93.00 (Carryover) / (\$93.00) (Carryover) / \$0.00 (Carryover)
746 / 540002-100010 / Bikeway Development - Bike Hitches/Racks / \$20,000.00 (Carryover) / (\$20,000.00)(Carryover) / \$0.00 (Carryover)
746 / 540002-100022 / Bikeway Development - Bike Parking Shelters / \$100,000.00 (Carryover) / (\$100,000.00) (Carryover) / \$0.00 (Carryover)
746 / 540002-100029 / Bikeway Development - Downtown Connector / \$436,400.00 (Carryover) / (\$436,400.00) (Carryover) / \$0.00 (Carryover)
746 / 540007-100003 / Traffic Signal Installations - Signal Commodities / \$716,200.00 (Carryover) / (\$5,120.00) (Carryover) / \$711,080.00 (Carryover)
746 / 540008-100001 / Sign Upgrades/Street Name Signs - Commodities / \$300,000.00 (Carryover) / (\$15,849.00) (Carryover) / \$284,151.00 (Carryover)
746 / 530103-100013 / Arterial Street Rehabilitation - High Street/Flint Road to County Line / \$176,669.00 (Carryover) / \$623,331.00 (Carryover) / \$800,000.00 (Carryover)

SECTION 3. That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized for the Division of Mobility Options, Dept-Div 59-10, as follows:

Transfer From:

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

746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6600 / 768257 / \$45,870.43
746 / 540001-100000 / Parking Meters / 06-6600 / 746541 / \$92.60
746 / 540002-100010 / Bikeway Development - Bike Hitches/Racks / 06-6600 / 760210 / \$20,000.00
746 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6600 / 760222 / \$100,000.00
746 / 540002-100029 / Bikeway Development - Downtown Connector / 06-6600 / 760229 / \$436,400.00
746 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6600 / 540703 / \$5,120.00
746 / 540008-100001 / Sign Upgrades/Street Name Signs - Commodities / 06-6600 / 540801 / \$15,848.64

Transfer To:

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

746 / 530103-100013 / Arterial Street Rehabilitation - High Street/Flint Road to County Line / 06-6600 / 760313 / \$623,331.67

SECTION 4. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend an additional \$800,000.00, or so much thereof as may be necessary from the Build America Bonds Fund as follows: Project 530103-100013; Department/Division 59-12; Minor Object 6601; OCA Code 760313; to pay those costs relative to the acquisition of the rights-of-way needed for the Arterial Street Rehabilitation - North High Street Flint Road to County Line Project.

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: 0394-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is for the option to purchase Hydrofluosilicic Acid for the Power and Water Division. Hydrofluosilicic Acid is used in the City's water treatment process. The term of the proposed option contract will be three (3) years. The contract is through March 31, 2014, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 27, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003819). Fifty (50) (M1A:0, F1:1) bids were solicited; A total of two (2) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Key Chemical, Inc., CC#900053161 (expires 02/14/2013).

Total Estimated Annual Expenditure: \$500,000.00

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 Hydrofluosilicic Acid is used to treat the City's water and a delay in its availability would negatively affect the efficient delivery of valuable public services.

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

Title

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hydrofluosilicic Acid with Key Chemical 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 January 27, 2011 and selected the lowest, responsive, responsible and best bid. Two (2) bids were received; and

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

WHEREAS, Hydrofluosilicic Acid is used in the City's water treatment process, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Hydrofluosilicic Acid to ensure the uninterrupted supply of a necessary part of the City's water treatment program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Hydrofluosilicic Acid with Solicitation SA003819; the contract is through March 31, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Key Chemical Inc.; Awarded all items; Amount \$1.00.

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

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

Legislation Number: 0396-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is for the option to purchase Sodium Hypochlorite for the Power and Water and Sewerage and Drainage Divisions. Sodium Hypochlorite is used in the City's water and wastewater treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2014, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 27, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003818). Forty two (42) (M1A:0, F1:1) bids were solicited; A total of three (3) bid proposals (M1A:0, F1:0) were received. The lowest numeric bid (JCI Jones Chemicals) was non-responsive as they submitting pricing that was incomplete and not fixed.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Bonded Chemicals, Inc., CC#611162384 expires 09/03/2012).

Total Estimated Annual Expenditure: \$600,000.00

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 Sodium Hypochlorite is used to treat the City's water and wastewater and a delay in its availability would negatively affect the efficient delivery of valuable public services.

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Sodium Hypochlorite with Bonded Chemicals 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 January 27, 2011 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

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

WHEREAS, Sodium Hypochlorite is used in the City's water and wastewater treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Sodium Hypochlorite to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Sodium Hypochlorite with Solicitation SA003818; the contract is through March 31, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Bonded Chemicals Inc.; Awarded all items; Amount \$1.00.

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

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

Legislation Number: 0397-2011

Drafting Date: 03/02/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Liquid Caustic Soda for the Power and Water Division. Liquid Caustic Soda is used as a softening agent for potable water in the City's water treatment process. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2014, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 27, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003820). Forty seven (47) (M1A:0, F1:1) bids were solicited; A total of four (4) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Bonded Chemicals, Inc., CC#611162384 expires 09/03/2012).

Total Estimated Annual Expenditure: \$ 3,280,000.00

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. Power and Water 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 Liquid Caustic Soda with Bonded Chemicals 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 January 27, 2011 and selected the lowest, responsive, responsible and best bid. Four (4) bids were received; and

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

WHEREAS, Liquid Caustic Soda is used as a softening agent for potable water in the City's water treatment process, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Liquid Caustic Soda to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Liquid Caustic Soda with Solicitation SA003820; contract is through March 31, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Bonded Chemicals Inc.; Awarded all items; Amount \$1.00.

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

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

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

Legislation Number: 0398-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is for the option to purchase Chlorine and Muriatic Acid for the Recreation and Parks Department. Chlorine and Muriatic Acid is used in the City's swimming facilities. The term of the proposed option contract will be three (3) years. The contract is through March 31, 2014, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 27, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003817). Nine (9) (M1A:0, F1:0) bids were solicited; A total of two (2) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

K O K Products, Inc., CC#311130809 (expires 01/10/2013).

Total Estimated Annual Expenditure: \$25,000.00

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 Chlorine and Muriatic Acid is necessary for safe swimming facilities and any discontinuation of this product would negatively affect the 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. Power and Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Chlorine and Muriatic Acid with K O K Products 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 January 27, 2011 and selected the lowest, responsive, responsible and best bid. Two (2) bids were received; and

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

WHEREAS, Chlorine and Muriatic Acid is used in the City's swimming facilities, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Chlorine and Muriatic Acid to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Chlorine and Muriatic Acid with Solicitation SA003817; contract is through March 31, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

K O K Products Inc.; Awarded all items; Amount \$1.00.

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

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

Legislation Number: 0399-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Liebert Equipment and Maintenance products for the Department of Technology. Liebert Equipment and Maintenance products are used as network infrastructure equipment in the City's computer systems. The term of the proposed option contract will be three (3) years. Contract is through June 30, 2014, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 3, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003824). Two hundred and five (M1A:8, F1:2) bids were solicited; A total of two (2) bid proposals (M1A:1, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Blue Apple Technologies, LLC, CC#201963069 (expires 07/20/2012).

Total Estimated Annual Expenditure: \$ 50,000.00

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. Department of Technology 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 Liebert Equipment and Maintenance UTC with Blue Apple Technologies, LLC, 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 February 3, 2011 and selected the lowest, responsive, responsible and best bid. Four (4) bids were received; and

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

WHEREAS, Liebert Equipment and Maintenance UTC products are used as network infrastructure equipment in the City's computer systems, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Liebert Equipment and Maintenance UTC to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Liebert Equipment and Maintenance UTC with Solicitation SA003824; contract is through June 30, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Blue Apple Technologies, LLC; Awarded all items; Amount \$1.00.

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

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

Legislation Number: 0400-2011

Drafting Date: 03/02/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance amends the Management Compensation Plan by assigning a pay grade to the newly created classification of Fuel System Specialist. This classification was created to serve as the subject matter expert for petroleum and compressed natural gas (CNG) fueling station facilities and equipment. Based on the minimum qualifications, experience and responsibility level, it is recommended that Pay Grade 92 be assigned to this classification.

Emergency action is proposed in order to begin the hiring process.

Finance and Management will cover this position through its 2011 appropriation.

Title

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-F250; and to declare an emergency.

Body

WHEREAS, the Civil Service Commission approved the creation of the Fuel System Specialist at its February 2011 meeting; and

WHEREAS, it is necessary to assign a pay grade to the classification; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan in order to assign a pay grade to the classification, 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 Section 5 of Ordinance No. 1150-2007, as amended, is amended by enacting Section 5(E)-F250 as follows:

Ord. Sec.	Class Code	Class Title	Grade
5(E)-F250	3750	Fuel Systems Specialist	92

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 full force from and after approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0401-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Motorola Radio Repair Services for the Division of Support Services, the largest user, in accordance with sole source procurement provisions of the Columbus City Codes. These Motorola services will be utilized by all City agencies for repair of 800MHz radios. The sole source, Motorola Inc., is the manufacturer for these items and they have not authorized any Motorola partners access to service this equipment to the City of Columbus. The term of the proposed option contract would be three (3) years, expiring September 30, 2014, with the option to renew for one (1) additional year.

The Purchasing Office has negotiated terms and conditions with Motorola Inc., and completed a contract proposal document:

Motorola Inc., CC# 36-1115800 expires 4/08/12

Total Estimated Annual Expenditure: \$ 30,000.00

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 Motorola Radio Repair Services with Motorola Inc., in accordance with sole source provisions; 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 Division of Support Services and other City agencies are in need of Motorola Radio Repair Services for the repair of 800MHz radios throughout the City; and,

WHEREAS, Motorola Inc. is the sole source for these services; 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 source to repair two way radios, 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 for Motorola Radio Repair Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option for Motorola Radio Repair Services in accordance with the negotiated terms and specifications for a term of approximately three (3) years, expiring September 30, 2014, with the option to renew for one (1) additional year, as follows:

Motorola 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 this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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: 0402-2011

Drafting Date: 03/02/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The City currently owns certain real property located in Pickaway County described as: 90.49 acre site located on Little Walnut Road (Rader Farm), Pickaway County Parcel M3000040006600, acquired by the City of Columbus in 1995; and a 116.92 acre site located on Duval Road (Edgar Farm), Pickaway County Parcels F1600010002000, F1600010002001, and F1600010010200, acquired by the City of Columbus in 1992. Both sites were purchased for use in the South Wellfield Expansion Project as authorized by Ordinance #1963-77, passed by Columbus City Council in October, 1977.

After the purchase of the properties, Public Utilities conducted in-depth studies of the water table at each site. The studies determined that the water table on these properties is not suitable for use in the South Wellfield Expansion Project. After review, a use of the properties for City operations could not be identified, therefore, both sites have been deemed to be surplus property. The Director of the Department of Finance and Management requests authority to determine the current marketability of these properties by soliciting proposals and purchase offers, by both public notice and real estate industry notice, for the sale of the properties and to entertain discussions and negotiations with interested parties with respect to sale of each property.

This ordinance authorizes the Director of the Department of Finance and Management to advertise the two (2) properties, solicit purchase proposals, respond to and negotiate with interested parties, and waive the land review commission requirements of Chapter 328 and Chapter 329 of the Columbus City Codes (1959) Revised.

Any agreement for the sale of the properties shall require approval by subsequent Council ordinance.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to enable the City to immediately begin the disposal process of these assets which are no longer required by the City and to eliminate their associated maintenance costs.

Title

To authorize the Director of Finance and Management to request proposals and offers for the purchase of that 90.49 acre site located on Little Walnut Road (Rader Farm), and that 116.92 acre site located on Duval Road (Edgar Farm) located in Pickaway County; to waive the land review commission requirements of Columbus City Codes; and to declare an emergency.

Body

WHEREAS, the City of Columbus owns that real property located in Pickaway County identified as a 90.49 acre site located on Little Walnut Road (Rader Farm) and that 116.92 acre site located on Duval Road (Edgar Farm) that have been deemed to be surplus properties with no forecasted use in City operations; and

WHEREAS, the Department of Finance and Management requests authority to determine the current marketability of these properties and to entertain discussion from and enter into negotiations with interested parties with respect to the sale of these two (2) properties in order to assess the course of action that will be in the best interest of the City; and

WHEREAS, any agreement for the sale of either of the two properties shall require approval by Council ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to determine the current marketability of these two properties, 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 the Director of the Department of Finance and Management be authorized to solicit purchase proposals and enter into negotiations regarding the potential sale of that 90.49 acre City-owned real property on Little Walnut Road (Rader Farm), Pickaway County Parcel M3000040006600 and that 116.92 acre City-owned real property on Duval Road (Edgar Farm), Pickaway County Parcels F1600010002000, F1600010002001, and F1600010010200.

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (land review commission) and that portion of Chapter 329 that pertains to land review commission requirements.

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

Legislation Number: 0403-2011

Drafting Date: 03/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a Universal Term Contract with Time Warner Cable for various communication services without the use of the competitive bidding process. The contract will be established for the option to purchase business class cable television services, business class phone services, and business class data services. The Universal Term Contract establishes firm, fixed requirements and pricing while providing a simple method for City agencies to establish funds for these items.

This ordinance also waives the competitive bidding process of the Columbus City Codes. Given the complexity of the systems and services being provided and the embedded nature of these items it is not practical to bid any of these services at this time. Changing technology and potential competition in the marketplace have prompted the Department of Technology and the Purchasing Office to begin identifying requirements and developing specifications for a possible competitive bid in the future. At this time and for the immediate future, however, Time Warner Cable is the only feasible provider of these services. The Purchasing Office and the Department of Technology have entered into negotiations with Time Warner Cable to determine scope and pricing. This determination was made after extensive consultation between the Department of Technology and the assigned Purchaser of this commodity area.

Emergency action is requested to ensure uninterrupted communications for all City agencies.

Time Warner Cable CC# 13-3666692 (Expires 01/18/12)

Total Estimated Annual Expenditure: \$150,000.00

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

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

Title

To authorize the Finance and Management Director to enter into a contract for the option to purchase business class cable television services, business class phone services, and business class data services; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office and the Department of Technology has determined the necessity of waiving the requirements of 329.06; and

WHEREAS, it is in the best interest of the City of Columbus to waive the competitive bidding requirements for the purchase of business class cable television services, business class phone services, and business class data services; and

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

WHEREAS, because business class cable television services, business class phone services, and business class data services will be used to provide services in conjunction with various other City projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into a contract for an option to purchase business class cable TV services, business class phone services, and business class data services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into contract for an option to purchase business class cable television services, business class phone services, and business class data services with terms ending March 31, 2012 with the option to extend the contracts for three (3) additional one-year periods, subject to mutual agreement, as follows:

Time Warner Cable, All items, Amount: \$1.00

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

SECTION 3. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1.

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

Legislation Number: 0418-2011

Drafting Date: 03/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise Taxes. In 2011, in addition to the projected \$4,050,000 in hotel/motel revenues already authorized pursuant to Ordinance 0212-2011, City Council deems it appropriate to award Experience Columbus \$1,100,000 in general fund support.

Contract Compliance #: 31-4153118 004 (non profit)

FISCAL IMPACT: Funding for this contract is included in the 2011 budget.

Title

To authorize the City Clerk to amend the 2011 contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize a transfer of funds within the General Fund; to authorize the expenditure of \$1,100,000.00 from the General Fund; and to declare an emergency. (\$1,100,000.00)

Body

WHEREAS, City Council has previously enacted legislation this year, Ordinance 0212-2011, to contract with Experience Columbus for the promotion of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, City Council desires to amend that contract to provide an additional \$1,100,000 in general fund support to enhance their marketing efforts of the City; and

WHEREAS, the City and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

WHEREAS, a transfer of funds within the General Fund is necessary to properly align budget authority with this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to ensure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

SECTION 1. That the City Clerk is hereby authorized to amend the 2011 contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the City, thus boosting the economy and creating more jobs.

SECTION 2. That for the purpose of paying the costs thereof, the sum of \$1,100,000 be and hereby is authorized to be transferred from Department of Development, Department No. 44-02, Fund 010, OCA Code 440314, Object Level One 03, Object Level Three 3337 to City Council, Department No. 20-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 200105.

SECTION 3. That for the purpose of paying the costs thereof, the sum of \$1,100,000 be and hereby is authorized to be expended from City Council, Department No. 20-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 200105.

SECTION 4. That this modification is hereby authorized pursuant to Section 329.15 of the Columbus City Code, 1959.

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

Drafting Date: 03/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

This ordinance accepts the tentative agreement reached between representatives of the City of Columbus and AFSCME Local 1632 and Ohio Council 8, covering the period April 1, 2011 through March 31, 2014.

This tentative agreement has been approved by representatives of the City and the Union.

Emergency action is recommended because certain provisions of the Contract are effective in April and time is needed for implementation.

The terms of the new contract and the fiscal impact were summarized in a memorandum to City Council, dated March 10, 2011.

Title

To accept the tentative agreement between the City of Columbus and AFSCME Local 1632 and Ohio Council 8, April 1, 2011 -March 31, 2014, related to a successor collective bargaining agreement for employees in classifications within the bargaining unit; and to declare an emergency.

Body

WHEREAS, the representatives of the City of Columbus and AFSCME Local 1632 and Ohio Council 8 reached a tentative agreement for a successor collective bargaining agreement on March 1, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the tentative agreement negotiated between representatives of the City and AFSCME Local 1632 and Ohio Council 8, April 1, 2011 -March 31, 2014, for employees in the bargaining unit, thereby preserving public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. The Council of the City of Columbus hereby accepts the tentative agreement between the City and AFSCME Local 1632 and Ohio Council 8, attached hereto as Attachment A, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in Attachment A. A copy of Attachment A will be kept on file in the Office of the City Clerk and the Department of Human Resources, and will not be printed in the City Bulletin as a part thereof.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 24, 2011 11:00 am

SA003861 - POLICE/S.W.A.T. COMMAND VEHICLE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of one (1) Police Specialty SWAT Command Vehicle.

1.2 CLASSIFICATION: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Police Specialty S.W.A.T. Command Vehicle. Prior to March 4, 2011 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003861. Answers will be posted as an addendum at this site by March 11, 2011 at 5:00p.m... Vendor must meet qualifications as stated in bid and have a service location located in Franklin County or contiguous county.

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

ORIGINAL PUBLISHING DATE: March 05, 2011

SA003872 - REFUS/UTC-8 C.Y. FRNT LOADR REFUSE CNTRS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. These containers and replacement parts are to be purchased over a period of approximately two (2) years.

1.1.1 8 Cubic Yard Front Loader Refuse Containers: The City estimates purchasing annually a quantity of between fifteen (15) and twenty (20) of the eight (8) cubic yard front loader refuse containers, as well as replacement parts, for an estimated annual expenditure of approximately \$21,500.00.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of the eight (8) cubic yard front loader refuse container, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order.

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

ORIGINAL PUBLISHING DATE: February 24, 2011

SA003882 - Resurfacing - Resurfacing 2011 Zone 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., March 24, 2011, for RESURFACING - RESURFACING 2011 ZONE 3, 1675 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to repair and resurface nineteen (19) city streets and construct 375 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by September 20, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan sets can be purchased at 109 N. Front St, Room 301 for \$25.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 16, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: March 04, 2011

BID OPENING DATE - March 25, 2011 10:00 am

SA003867 - OCM-RENOV OF #3 CHILLER @ POLICE ACADEMY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS
RENOVATION/ REPLACEMENT OF AIR CONDITIONING CHILLER #3
AT THE CITY OF COLUMBUS POLICE ACADEMY
LOCATED AT 1000 NORTH HAGUE AVENUE, COLUMBUS, OHIO 43204

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/ REPLACEMENT OF AIR CONDITIONING CHILLER #3 AT THE CITY OF COLUMBUS POLICE ACADEMY LOCATED AT 1000 NORTH HAGUE AVENUE, COLUMBUS, OHIO 43204

Work to be completed within 60 calendar days upon notification of award of contract.

1.1 Scope: The scope of work will be but not limited to heating and air conditioning services. The intent of this bid is to secure air conditioning services for the renovation/replacement of air conditioning chiller #3 at the City of Columbus Police Academy located at 1000 North Hague Avenue Columbus, Ohio 43204.

1.2 Classification: Below are examples of work to be performed under this contract but are not limited to the following:

- ? Contractor shall be capable working from blueprints, drawings, written or oral instructions and follow all applicable building codes.
- ? Contractor shall have knowledge and understanding of HVAC systems, electrical systems and plumbing systems.
- ? General contractor shall provide, coordinate and oversee sub-contractors (plumbing, HVAC, electrical, etc.) as needed to complete projects as directed by designee if necessary.
- ? Contractor shall be able to provide options for project work, set and keep schedules and coordinate all activities with sub-contractors and City designee.
- ? The contractor shall be required to provide cost estimates to the City upon request. The City retains the right to solicit cost estimates from other vendors. Contracts will be written accordingly.

There will be a pre-bid meeting on Thursday March 3, 2011 at 9:00 a.m., at the City of Columbus Police Academy located at 1000 North Hague Avenue Columbus, Ohio 43204.

This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining specifications shall be directed in writing only to Crawford and Associates attention Troy Crawford via fax (614-438-2626) or email (tcrawford@cas-associates.com) prior to Tuesday March 22, 2011 by 12:00 p.m. Addendums will be issued accordingly. The budget for this project is \$150,000.00.

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

ORIGINAL PUBLISHING DATE: February 23, 2011

BID OPENING DATE - March 29, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003887 - R&P EAB Tree Removal 2011

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, March 29, 2010, and publicly opened and read immediately thereafter for:
EAB Tree Removal 2011

The work for which proposals are invited consists of the removal of trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications are on file and available to prospective bidders on 3/14/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Jim Gates at (614)645-8481 or Jack Low (614)645-6648.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "EAB Tree Removal 2011?"

ORIGINAL PUBLISHING DATE: March 12, 2011

SA003888 - R&P Alum Creek Trail StoneCliffConnector

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, March 29, 2011, and publicly opened and read immediately thereafter for:

Alum Creek Trail Stone Cliff Connector

The work for which proposals are invited consists of asphalt paving, earthwork, landscaping, fence installation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 03/14/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Brad Westall at 614-645-2441 or brwestall@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Alum Creek Trail Stone Cliff Connector?"

ORIGINAL PUBLISHING DATE: March 12, 2011

BID OPENING DATE - March 30, 2011 2:00 pm

SA003868 - OCM-CONSTR OF CNG STATION @ 4211 GROVES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

CONSTRUCTION FOR A COMPRESSED NATURAL GAS FUELING STATION AND BUILDING RENOVATION, FOR THE CITY OF COLUMBUS
AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227

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: CONSTRUCTION FOR A COMPRESSED NATURAL GAS FUELING STATION AND BUILDING RENOVATION, FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227 for February 28 thru March 30, 2011, 2:00 P.M. E.S.T.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site on Monday, February 28, 2011 at 1 PM, at 4211 Groves Road, Columbus, Ohio 43227. Walk-thrus are welcomed; please contact Bill Burns at (614) 645-6206. This is a federal prevailing wage project requiring bonding and insurance.

Brief description - The work includes the construction of a new Compressed Natural Gas fueling station and renovations to the existing maintenance facility. The new fuel island work includes the installation of owner purchased natural gas compressors, dryers and distribution equipment. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles. Renovation work includes replacing heating equipment and additional exhaust and control systems.

PROJECT NOTICE- Funding for this project is provided from the Department of Energy Clean Cities of the American Recovery and Reinvestment Act of 2009

Prevailing Wages- This project will follow federal prevailing wages and guidelines per the Davis Bacon Act.

Total construction estimate is \$2,800,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: DLZ Ohio, ATTN: Marvin L. VanMeter, P.E., via Fax: (614) 848-6712 or Email: mvanmeter@dlzcorp.com prior to Friday, March 25, 2011 by noon E.S.T.

Printing- Specifications will be available on Friday, February 25, 2011 at Atlas Blueprint and Supply, 374 West Spring Street, Columbus, Ohio 43215, (614) 224-5149, for \$140.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: February 23, 2011

BID OPENING DATE - March 31, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003873 - STAIRWAY LIFT& VERT PLATFORM LIFT REPAIR

EMERGENCY REPAIR SERVICES FOR LOW INCOME RESIDENTS -
CONVEYING SYSTEMS CONTRACTORS

1.0 SCOPE AND CLASSIFICATIONS:

1.1 Scope: The City of Columbus, Department of Development, Housing Division, is establishing an eligible list of companies, firms or businesses to perform emergency repair work at residential properties within the city limits of Columbus, Ohio, and enter into a 1 year term contract with the successful bidder to perform such work. Contracts will expire March 31, 2012 and have an option to extend one (1) additional year subject to mutual agreement. An emergency repair program operated by the City's Housing Division, in conjunction with U.S. Department of Housing and Urban development (HUD) was established to assist low-income homeowners with repairs that constitute an emergency condition, and when such condition if not corrected, will cause the home owner to vacate his/her home. Total estimated annual expenditures for this contract is \$15,000.

1.2 Classification: Services required are for Conveying Systems (stairway lifts or vertical platform lifts) contractors. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Prospective contractors are required to complete a Bidders Response Form quoting hourly rates and related charges.

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

ORIGINAL PUBLISHING DATE: February 26, 2011

SA003885 - OCM-RENOV FOR PAVEMENT @ FS 8 AND 32

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR PAVEMENT FOR FIRE STATIONS 8 AND 32,
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 PAVEMENT FOR FIRE STATIONS 8 AND 32, FOR THE CITY OF COLUMBUS, for March 16 thru March 31, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Wednesday, March 16th at 10AM at FS# 32 (3675 Gender Road, Canal Winchester, Ohio 43110). This is a prevailing wage project requiring bonding and insurance.

Brief description - removal of existing pavement (concrete and asphalt) and install concrete pavement and asphalt repairs.

Total construction budget is \$330,000.

Printing- Specifications will be available on Monday, March 14, at: Cannell Graphics, 5787 Linworth Road, Worthington, OH 43085, Online planroom: www.cannellplanroom.com, phone (614) 781-9760, fax: (614) 781-9759, email: cannell@cannellgraphics.biz for a \$40.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: Jerry Stickler of Harris Architects by Fax (614) 985-1194 or Email: jstickler@harrisai.com prior to Monday, March 28, 2011 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 10, 2011

BID OPENING DATE - April 1, 2011 1:00 pm

SA003892 - OCM-PROF A & E CONSULTING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR THE DEPARTMENT OF FINANCE AND MANAGEMENT / OFFICE OF CONSTRUCTION MANAGEMENT.

1.2 Classification: The scope of work shall include design and contract administration services for the construction, renovation and repair of building site projects for the City of Columbus. This may include, but not necessarily be limited to the following: Master planning, design plans, building renovations, assessments/evaluations, electrical, plumbing and HVAC design, asphalt renovation services, design for energy conservation measures and standby power services. The work will be executed on behalf of the Office of Construction Management, in order to meet the operational needs of the various departments of the City of Columbus.

Deadline for questions is Thursday, March 24, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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

ORIGINAL PUBLISHING DATE: March 16, 2011

SA003879 - Geographic Information System Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to assist with the continued development of the Department of Public Utilities (DPU) Geographic Information System (GIS). GIS Services may include, but are not limited to: Data Development and Conversion, Field Data Collection, On-site Staff Augmentation, Needs Assessments and Business Process Analysis (BPA), GIS Application Development, and GIS Systems Integration. The goal of this RFP is to provide DPU access to professional firms with extensive experience developing, implementing and expanding the use of GIS in Public Utilities organizations.

CLASSIFICATIONS: No Pre-bid Conference will be held

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Friday March 11, 2011 by 4:00 p.m., to Todd Pulsifer tfpulsifer@columbus.gov. Answers to RFP questions will be given and all addendums will be issued by 4:00 p.m. on Friday, March 18, 2011.

DUE DATE: NLT 4:00 p.m. on April 1, 2011 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

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

ORIGINAL PUBLISHING DATE: March 03, 2011

BID OPENING DATE - April 5, 2011 11:00 am

SA003895 - R&P Summer Food Program 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, April 5, 2011, and publicly opened and read immediately thereafter for:

Summer Food Service Program for Various Sites in Columbus Area

The work for which proposals are invited consists of the delivery of approximately 2000 - 5000 unitized breakfast meals, 2000 - 9000 unitized lunch meals, and 100 - 500 unitized snack meals as described in the Columbus Recreation and Parks Department Specifications and shall be delivered and served five days a week from June 6th through August 19th, 2011 at approximately 200 sites throughout the Columbus area.

Copies of the Invitation for Bid and Specifications are available to prospective bidders on 3/21/11 at Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Suite 103, Columbus, OH 43205. Contact Kay Snyder at 614-645-3642 or Suzy Johnson at 614-645-3309 to arrange pick up of packet. The Invitation to Bid and all required documents must be submitted in a sealed envelope marked "Summer Food Service Program - Invitation for Bid?".

BID BOND

The bidder is required to submit a Bid Bond in the amount of 10% of the value of the contract for which the bid is made Official, certified, or cashier's checks will not be accepted in lieu of bid bond. The bond must have been secured from a surety listed in the Department of the Treasury Circular 570.

PERFORMANCE BOND

A performance bond of 25% of the amount of the contract will be required to assure the faithful performance of the work. The bond must have been secured from a surety listed in the Department of the Treasury Circular 570.

ORIGINAL PUBLISHING DATE: March 17, 2011

BID OPENING DATE - April 7, 2011 11:00 am

SA003883 - CALIBRATION AND EPA PROTOCOL GASES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is obtaining bids to establish an option contract(s) for the purchase of Calibration gases for laboratory use. The proposed contract will be in effect through November 30, 2012. It is estimated that \$15,000.00 will be spent annually by various City Agencies.

1.2 Classification: These specifications include calibration gases and gas mixtures such as air, ammonia, carbon monoxide, chlorine, hydrogen, hydrogen sulfide, isobutylene, methane, nitrogen, oxygen, P5, P10, pentane, propane, sulfur dioxide and sulfur hexafluoride and EPA Protocol Gases in industrial cylinders and liquid containers. Award will be made by Group to the overall lowest, responsible and responsive bidder for each group. Bidders are also asked to submit a standard published price list covering items not specifically noted.

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

ORIGINAL PUBLISHING DATE: March 17, 2011

SA003889 - OCM-RENOV OF GARAGE ENTRY @ 90 W BROAD S

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE GARAGE ENTRY AREA,
FOR THE CITY OF COLUMBUS,
AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?RENOVATION OF THE GARAGE ENTRY AREA, FOR THE CITY OF COLUMBUS, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215,? for March 18 thru April 7, 2011.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site on Friday, March 18, 2011 at 10:30 AM at 90 West Broad Street, Columbus, Ohio 43215 (Room B-07 Conference Room). This is a prevailing wage project requiring bonding and insurance.

Brief description - The scope of work includes the removal of the existing City Hall north entry ramp asphalt pavement between Gay Street south to the north building face and the installation of a new vehicle entry ramp pavement consisting of concrete pavers. Primary aspects of the scope of work include: a new pre manufactured guard station, new cast in place concrete curbs, stainless steel bollards, and decorative pedestrian metal fencing, decorative metal planters, ground cover plant materials, a vehicle access control system and wall mounted exterior lights.

Total construction estimate is \$267,000.

Printing- Specifications will be available on Thursday, March 17, at Cannell Graphics, 5787 Linworth Road, Worthington, OH 43085, Online planroom : www.cannellplanroom.com. phone : (614) 781-9760, fax: (614) 781-9759, email: cannell@cannellgraphics.biz. job made payable to Cannell Graphics for \$65.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: Jerry Stickler of Harris Architects by (Fax (614) 985-1194 or Email: jstickler@harrisai.com) prior to Monday, April 4 by noon.

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

ORIGINAL PUBLISHING DATE: March 12, 2011

SA003891 - Resurfacing - Resurfacing 2011 Zone 4

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 7, 2011, for RESURFACING - RESURFACING 2011 ZONE 4, 1676 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The work for which proposals are invited consists of two (2) parts, Part A - Resurfacing and Part B - ADA Curb Ramps (1676 Dr. A). Part A repairs and resurfaces seventeen (17) city streets and Part B constructs 386 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City within 90 days after the issuance of the Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$23.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 29, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: March 16, 2011

BID OPENING DATE - April 14, 2011 11:00 am

SA003894 - ROTARY ROUGH MOWER 11 FT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of these specifications to describe a diesel powered, 11 foot cutting width, full time four wheel drive in mow range, rotary mower for use by the Columbus Municipal Golf Division capable of mowing all golf course rough areas including mounded green and tee surrounds. This mower will be stationed at Walnut Hill Golf Course. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of commercial mowers.

1.2 Classification: Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations.

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

ORIGINAL PUBLISHING DATE: March 17, 2011

BID OPENING DATE - April 15, 2011 2:00 pm

SA003856 - RFP - Innovative Reuse of Biosolids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

Columbus Department of Public Utilities Request for Proposals for: "INNOVATIVE REUSE OF BIOSOLIDS" will be received by: the Director of Public Utilities, 910 Dublin Road, 4th Floor, Room 4002, Columbus, Ohio 43215 until 2:00 p.m. Local Time on Friday, April 15, 2011. They will be publicly opened and the names of the companies read thereafter in the basement Auditorium.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

Five (5) copies of each proposal are required for submittal.

SCOPE of WORK: Consultant shall provide professional biosolids management services to develop and implement innovative biosolids reuse programs. The City is interested in reducing a portion of the 25,000 dry tons of digested biosolids incinerated or landfilled annually with one or more programs that beneficially utilize the biosolids on land. It is the intention that the Contractor distribute, over at least a five-year period, a quantity of biosolids up to an estimated 25,000 DT/yr (about 100,000 WT/yr as cake), for soil improvement, mine or disturbed land reclamation, brown field restoration, and other beneficial purposes, with or without additional processing prior to use. Projects may be multi-year, but must be completely implemented within the five year term of this contract. The minimum annual project size is 4,000 DT.

MINIMUM QUALIFICATIONS

Contractor has at least two (2) years experience managing innovative reuse of biosolids. Contractor shall provide references with name, address; phone number of contact person for whom work was performed. Contractor will have managed at least 10,000 tons of recycled organics (biosolids, manure, food waste, yardwaste, etc.) per year for 5 years including work related to collection, treatment, product development and marketing of finished product.

Interested firms should apply to the Public Utilities Department, with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Clearly state how the Offeror meets Minimum Qualifications.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

An RFP Information Packet for this project are available from 7 A.M. to 4 P.M., Monday through Friday, beginning Friday February 11, 2011, at the SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137. Or you may download the documents on the website <http://vendorservices.columbus.gov>

All questions regarding the submittal should be directed to John Hoff, Division of Sewerage and Drainage, SW Compost Facility 614-645-3153 x102.

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:
IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Application of Biosolids with Regional Storage.

All Offerors will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

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

ORIGINAL PUBLISHING DATE: February 15, 2011

SA003857 - RFP-Land App of Biosolids w/Reg Storage

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

Columbus Department of Public Utilities Request for Proposals for: "LAND APPLICATION OF BIOSOLIDS WITH REGIONAL STORAGE" will be received by: the Director of Public Utilities, 4th Floor, Room 4002, 910 Dublin Road, Columbus, Ohio 43215 until 2:00 p.m. Local Time on Friday, April 15, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

Five (5) copies of each proposal are required for submittal.

SCOPE of WORK: Consultant shall provide professional biosolids management services to design / build / and operate (DBO) regional liquid biosolids storage facilities and land application of biosolids. The contractor would use the storage to stage biosolids near the farm fields prior to land application. The contractor would then apply the biosolids to the farm fields through liquid injection. The city has limited liquid biosolids storage facilities at the wastewater treatment plant and is plans to expand its current land application program through the use of regional storage.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

MINIMUM QUALIFICATIONS

1. The Team must demonstrate experience with design, permitting new facilities, construction, and operation of facilities for biosolids treatment and land application for a single project greater than 15 million gallons per year (approximately 7,000 dt/yr).
2. Contractor has on staff a Project Superintendent with at least five (5) years experience land applying liquid sludge at agronomic rates, and at least two (2) years experience of subsurface injection of sludge. Project Superintendent shall provide references to show project management experience of land application of at least 10,000 dry tons of biosolids and a project of at least 5,000 dry tons / year. Contractor shall provide references with name, address; phone number of contact person for who work was performed.
3. Contractor has at least four (4) years experience managing biosolids treatment and distribution to land at agronomic rates. Contractor shall provide references with name, address; phone number of contact person for whom work was performed.

Interested firms should apply to the Public Utilities Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Clearly state how the Offeror meets Minimum Qualifications.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

An RFP Information Packet for this project are available from 7 A.M. to 4 P.M., Monday through Friday, beginning Friday February 11, 2011, at the SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137 or you may download the documents on the website <http://vendorservices.columbus.gov>

All questions regarding the submittal should be directed to John Hoff, Division of Sewerage and Drainage, SW Compost Facility 614-645-3153 x102.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:
IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land Application of Biosolids with Regional Storage.

All Offerors will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

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

ORIGINAL PUBLISHING DATE: March 12, 2011

BID OPENING DATE - April 20, 2011 2:00 pm

SA003890 - OCM-RENOV OF FAIRWOOD VEH MAINT FACILITY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR THE FAIRWOOD VEHICLE MAINTENANCE FACILITY, FOR THE CITY OF COLUMBUS, AT 1250 FAIRWOOD AVENUE, COLUMBUS, OHIO 43206

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 THE FAIRWOOD VEHICLE MAINTENANCE FACILITY, FOR THE CITY OF COLUMBUS, AT 1250 FAIRWOOD AVENUE, COLUMBUS, OHIO 43206 for March 21 thru April 20, 2011, 2 P.M. E.S.T.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site on Monday, March 21, 1250 Fairwood Avenue, Columbus, Ohio 43206. Check in at guard station (present ID) and you will be directed to the south lot. Meeting will be in Conference Room 1044. Walk-thrus are welcome; please contact Robert Stephens at (614) 704-0146.

1.3 This is a federal prevailing wage project requiring bonding and insurance.

Brief description - bid for building renovation of an existing vehicle maintenance bay to allow for CNG vehicle maintenance. The project includes additional ventilation fans, methane sensor system and control work.

PROJECT NOTICE- Funding for this project is provided from the Department of Energy Clean Cities of the American Recovery and Reinvestment Act of 2009.

Prevailing Wages- This project will follow federal prevailing wages and guidelines per the Davis Bacon Act.

Total construction estimate is \$490,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing to DLZ Corp. ATTN: Marvin L. VanMeter, P.E., via Fax: (614) 848-6712 or Email: mvanmeter@dlzcorp.com prior to Friday, April 15, 2011 by noon E.S.T.

Printing- Specifications will be available on Thursday, March 17, at ARC/Atlas Blueprint & Supply, 374 West Spring Street, Columbus, Ohio 43215, (614)224-5149, for a \$45.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: March 12, 2011

BID OPENING DATE - April 21, 2011 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003893 - OCM-RENOV OF 120 W GAY STREET BUILDING

ADVERTISEMENT FOR BIDS

RENOVATION OF THE 120 WEST GAY STREET BUILDING, FOR THE CITY OF COLUMBUS,
IN COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?RENOVATION OF THE 120 WEST GAY STREET BUILDING, FOR THE CITY OF COLUMBUS, IN COLUMBUS, OHIO 43215,? for March 23 thru April 21, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Wednesday, March 23rd at 10 AM at 109 N. Front Street, Columbus, Ohio 43215 (check in at security desk-1st floor main conference room). This is a prevailing wage project requiring bonding and insurance. Brief description- The work consists of the construction of a new five story exterior glass curtain wall addition off the east side of the existing exterior building face and the renovation of six existing interior floors for office space use. The work includes new flooring systems, interior partitions, new plaster veneer and acoustic lay-in ceilings, new doors and frames, interior and exterior painting, passenger and freight elevators, new ADA compliant restrooms, ADA compliant passage ways, existing interior window coating systems, a new exterior vertical and sloped glass curtain wall, skylights, and re-roofing. Exterior site work includes new pedestrian walks, planter beds, main entry stair replacement, guard rail upgrades, landscaping and a bioswale. Engineering systems include new plumbing, mechanical, electrical, fire alarm and security systems in both interior spaces and around the perimeter of the new development.

Total construction budget is \$27,200,000,000.

Printing- Specifications will be available on Monday, March 21, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for \$450.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: Pete Masteller of Harris Architects (Fax (614) 985-1194 or Email: pmasteller@harrisai.com prior to Monday, April 18 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 17, 2011

BID OPENING DATE - April 27, 2011 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003884 - CIP 650704 OSIS Aug & Relief Sewer Ph 2

Capital Improvements Project No. 650704-100002
OSIS AUGMENTATION AND RELIEF SEWER (OARS), PHASE 2

SCOPE: The project consists of the construction of access shafts, hydraulic drop structures, relief structures, overflow connector sewers, a pump station, the pump electrical building, a river outfall structure, and flow diversion structures as shown on the detailed drawings and as specified in the Project Manual and contract specifications. The facilities will be located at four (4) construction sites namely the Jackson Pike site north of the existing JPWWTP, Shaft 3 site at the west end of Moler Street, Shaft 4 site at the north end of WSST and the Shaft 5 site on Short Street.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, Columbus, OH 43215, until 3:00 p.m. Local Time on Wednesday, April 27, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Atlas Blueprint and Supply at atlasblueprint.com and shall be available as of March 16, 2011. No refunds will be made. The Bidding Document packet will include one printed Project Manual Volume I and CD(s) containing PDF files of Volumes II through Volume IX and the Drawings.

PRE-BID CONFERENCE: There will be a pre-bid conference held at the Sewer Maintenance and Operation Center (SMOC), Conference Room 0031, 1250 Fairwood Avenue, Columbus, OH 43206 on April 6, 2011 at 10:00 am. Following the pre-bid conference, a tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and project site tour. Bidders will be charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. Transportation to the project site tour and all costs for parking will be the responsibility of the Bidder.

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

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

ORIGINAL PUBLISHING DATE: March 10, 2011

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0029-2011

Drafting Date: 02/03/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Health, Housing & Human Services Committee Meeting Notice

Contact Name: Diamond Emory

Contact Telephone Number: (614) 645-7379

Contact Email Address: DCEmory@Columbus.gov

Body

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 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. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

Legislation Number: PN0031-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, April 5, 2011

Time: 5:30 - 7:30 PM

Location:

Martin Janis Senior Center
600 E. 11th Avenue
Columbus, OH 43211

Legislation Number: PN0032-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Wednesday, April 13, 2011

Time: 5:30 - 7:30 PM

Location:

Westgate Community Center
455 S. Westgate Avenue
Columbus, OH 43204

Legislation Number: PN0034-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, April 19, 2011

Time: 5:30 - 7:30 PM

Location:

Columbus Health Department
240 Parsons Avenue
Columbus, OH 43215

Legislation Number: PN0035-2011

Drafting Date: 02/09/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Near East Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleec@columbus.gov

Body

Near East Area Commission General Meeting, 2nd Thursday of the month
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at www.neighborhoodlink.com <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

Legislation Number: PN0036-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$106,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0037-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$195,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0055-2011

Drafting Date: 02/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission Special Meeting

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

There will be an Italian Village Commission Special Meeting held on Tuesday, March 29, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

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: PN0061-2011

Drafting Date: 03/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Public Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

The Columbus Art Commission has two meetings scheduled in January 2011:

Business Meeting

8:30 to 10:30 am on Wednesday, March 9, 2011

At Columbus City Hall, 90 W. Broad Street, Columbus OH

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, January 27, 2011
At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 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 645-6986 to make arrangements.

Legislation Number: PN0063-2011

Drafting Date: 03/07/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Milo-Grogan Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleee@columbus.gov

Body

The Milo-Grogan Area Commission Meetings
Have MOVED
The meetings will now be held at:
Milo Grogan Recreation Center
862 E. Second Avenue * Columbus, OH 43201
The Second Tuesday Every Month At 7:00 p.m.
Your Community - Your Participation Is Important

Legislation Number: PN0065-2011

Drafting Date: 03/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment March 22, 2011 Agenda

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

MARCH 22, 2011

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 22, 2011 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.: 11311-00010

Location: 2101 INTEGRITY DRIVE SOUTH (43209), located on the south side of Integrity Drive, approximately 1200 feet east of Alum Creek Drive.

Area Comm./Civic: Columbus South Side Area Commission

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variance(s) to Section(s):

3389.034, Compost facility.

To expand an existing compost facility

3312.43, Required surface for parking.

To allow an existing gravel access drive.

Proposal: To expand an existing compost facility and to allow an existing gravel access drive.

Applicant(s): Ohio Soil Recycling, LLC; 2101 Integrity Drive South; Columbus, Ohio 43209

Property Owner(s): SMM Properties, LLC and OSR Land, LLC; 2101 Integrity Drive South; Columbus, Ohio 43209

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 11310-00015

Location: 5466 ROBERTS ROAD (43206), located at the northwest corner of Roberts & Rome-Hilliard Rds.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.11, Drive-up stacking area.

To reduce the required number of stacking spaces from 8 to 5.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of additional required parking spaces from 13 to 0.

Proposal: To convert 1,400 sq. ft. of retail floor space into restaurant space and add a pick-up window.

Applicant(s): David A. Ulrey; 3967 F. Presidential Pkwy.; Powell, Ohio 43065

Property Owner(s): Chelsea Properties, L.L.C.; 2488 N. High St.; Columbus, Ohio 43202

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 11310-00017

Location: 1407 N. FOURTH STREET (43201), located at the northwest corner of North 4th street and 8th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3332.05 (A)(4) Area district lot width requirements.

To reduce the lot widths from 50 feet to 34.36 feet.

3332.15 R-4 area district requirements.

To reduce each of the lot areas from 5,000 square feet to 4,358.5 square feet.

3321.05 (B)(2) Vision clearance.

To permit a dwelling to encroach within the 30' vision clearance triangle on the proposed lot on the northeast corner of Hamlet and Eighth.

3332.21(D)(1) Building Lines.

To reduce the building line on Hamlet Street from 20.29 feet to 20 feet.

Proposal: To divide 3 existing parcels into single family lots.

Applicant(s): Campus Partners for Community Redevelopment; c/o Jill S. Tangeman; 52 E. Gay Street; Columbus, Ohio 43215

Property Owner(s): Campus Partners for Community Redevelopment; 1534 North High Street; Columbus, Ohio 43201

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 11310-00019

Location: 6440 SAWMILL ROAD (43235), located at the southeast corner of Sawmill Place Blvd. & Sawmill Rd.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: CPD, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the required minimum number of parking spaces from 219 to 196 (23 spaces).

Proposal: To construct a new restaurant.

Applicant(s): Kirk Paisley; c/o M+A Architects; 775 Yard St., Suite 325; Columbus, Ohio 43212

Property Owner(s): Drexel Delaware Limited Partnership; 191 W. Nationwide Blvd.; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 11310-00020

Location: 297 EAST SCHREYER PLACE (43214), located at the southwest corner of Ingham Ave. & E. Schreyer Pl.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3 Residential District

Request: Variance(s) to Section(s):

3332.21, Building lines.

To reduce the required building setback from 10 ft. to 0 ft. for a detached garage.

3332.38, Private garage.

To increase the allowable overall height of a detached garage from 15 ft. to 15 ft. 8 in.

3312.27, Parking setback line.

To reduce the required parking setback from 25 ft. to 13 ft. off of E. Schreyer Pl. and to approximately 17 ft. off of Ingham Ave. for an existing driveway.

3312.13, Driveway.

To increase the maximum width of a driveway serving a single-family residence from 20 ft. to approximately 31 ft.

Proposal: To construct a 498 sq. ft. detached garage & breezeway.

Applicant(s): James & Cathy Lower; 297 E. Schreyer Pl.; Columbus, Ohio 43214

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 10310-00022

Location: 95 OTTAR ALLEY (43201), located on the south side of Ottar Al., 140 ft. west of Summit St.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4 Residential District

Request: Variance(s) to Section(s):

3332.05, Area district lot width requirements.

To reduce the minimum lot width from 50 ft. to 30 ft. for Lot 1 (1089 Summit St.) with frontage on Summit St. and to

reduce the minimum lot width from 50 ft. to 49.5 ft. for Lot 2 (95 Ottar Al.) with frontage on Ottar Al.

3332.15, R-4 area district requirements.

To reduce the minimum lot area for a single-family dwelling from 5,000 sq. ft. to 1,873 sq. ft. for Lot 1 (1089 Summit St.).

3332.19, Fronting.

To allow a single-family dwelling to front upon an alley instead of a public street (95 Ottar Al.).

3312.49, Minimum number of parking spaces required.

To reduce the required number of parking spaces from 2 to 0 for Lot 1 (1089 Summit St.).

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 ft. to 1.5 ft. for Lot 2 (95 Ottar Al.).

3332.27, Rear yard.

To reduce the minimum rear yard from 25% of the total lot area to 15% of the total lot area for Lot 1 (1089 Summit St.)

3332.33, Private access and parking requirements.

To not provide for private access and off-street parking facilities on Lot 1 (1089 Summit St.)

Proposal: To separate two single-family dwellings from the same parcel by creating two parcels, each with one dwelling.

Applicant(s): Connie J. Klema; P.O. Box 991; Pataskala, Ohio 43062

Property Owner(s): Emily A. Noble; 1087 Summit St.; Columbus, Ohio 43201

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0066-2011

Drafting Date: 03/09/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission Meeting

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

The regularly scheduled Downtown Commission meeting that was to be held on Tuesday, March 22 has been postponed.

The new date, time and location are:

- Tuesday, March 29, 2011
- 8:30 am
- 109 N. Front Street
- Large Conference Room (Rm. 100), Ground Floor

Legislation Number: PN0068-2011

Drafting Date: 03/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Meeting Open House Regarding Proposed Sidewalk on Rich Street

Contact Name: Terry L. Stewart, P.E.

Contact Telephone Number: (614) 645-5671

Contact Email Address: tlstewart@columbus.gov

Body

NOTICE

Public Meeting Open House

Regarding Proposed Sidewalk on Rich Street
Dana Elementary School Auditorium
300 Dana Avenue
Columbus, Ohio
March 29, 2011
5:00 p.m. to 7:00 p.m.

The City of Columbus, in cooperation with the Ohio Department of Transportation, will host an open house public involvement meeting to review sidewalk construction alternatives of sidewalk on the south side of Rich Street between Central and Yale avenues for the Safe Routes to School program. The public is invited to the March 29 event at Dana Elementary School Auditorium, 300 Dana Avenue, Columbus, Ohio from 5:00 - 7:00 p.m.

If you are unable to attend, please submit comments to Terry Stewart, Division of Mobility Options, Department of Public Service, City of Columbus, 109 N. Front Street, 3rd floor, Columbus, Ohio 43215 or by phone at (614) 645-5671 or by e-mail at TLStewart@columbus.gov <<mailto:TLStewart@columbus.gov>>.

Legislation Number: PN0069-2011

Drafting Date: 03/16/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Committee Hearing

Contact Name: Gretchen James

Contact Telephone Number: (614) 645-5346

Contact Email Address: gdjames@columbus.gov

Body

Columbus City Councilmember Zachary M. Klein, chair of the Development Committee, will hold a public hearing to discuss a possible increase in the maximum penalty for those found guilty of graffiti and requirements for property owners to remove graffiti from their buildings in a timely manner.

Date: Thursday, April 7, 2011

Time: 5:00 PM

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3. Free parking is available at City Hall after 5 pm. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall before 5:30 pm.

Legislation Number: PN0070-2011

Drafting Date: 03/16/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 032611

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY MARCH 16, 2011.

Transfer Type: C2, C2X, D6

To: Rabi Corporation
DBA B GS Carryout
920 E Weber Rd
Columbus OH 43211
From: ABC Foods Inc
DBA B GS Carryout
920 E Weber Rd
Columbus OH 43211
Permit # 71536000005

Transfer Type: D5, D6

To: GMS Feta Properties I LLC
DBA Easy Street Cafè
1st Fl & Bsmt
197 Thurman Av
Columbus OH 43206
From: U 8 Feta Inc
DBA Easy Street Cafè
197 Thurman Av 1st Fl & Bsmt
Columbus OH 43206
Permit # 3241495

New Type: D5

To: Trinity Management Group
Arena District LLC
DBA Bostons the Gourmet Pizza
199 W Nationwide Blvd 1st Fl & Patio
Columbus OH 43215
Permit # 9052588

New Type: D3, D3A

To: Sidebar 122 LLC
122 E Main St
Columbus OH 43215
Permit # 8125800

Transfer Type: D2

To: Buca Restaurants Inc
DBA Buca Di Beppo

Bsmt & Patio
343 N Front St Unit LL
Columbus OH 43215
From: Platinum Restaurant Group Inc
DBA Eddie Merlots
1570 Polaris Parkway & Patio
Columbus OH 43240
Permit # 10611880005

New Type: D3
To: Mozarts Inc
DBA Mozarts Café
Bsmt 1 & 2 1st Fl & Patios
2885 N High St
Columbus OH 43202
Permit # 62078090020

Transfer Type: D5
To: Oagies Waggoner LLC
DBA Oagies Sports Bar
980 N Waggoner Rd
Columbus OH 43004
From: Jackson Riley LLC
980 N Waggoner Rd
Columbus OH 43004
Permit # 6484508

Transfer Type: D1, D2
To: Sidebar 122 LLC
122 E Main St
Columbus OH 43215
From: Daniel L Pizzurro
DBA Rich Street Pub
1st Fl
1109 W Rich St
Columbus OH 43223
Permit # 8125800

Advertise: 03/19/2011
Return: 03/29/2011

Legislation Number: PN0290-2010

Drafting Date: 11/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson, Records Commission Coordinator

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 2011 are scheduled as follows:

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

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: 01/01/2011 to 9/17/2011

Legislation Number: PN0315-2010

Drafting Date: 12/08/2010

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 ONLINE 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: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Rm 8:30am - 10:00am	Training Center	Regular Meeting 109 N. Front St. 8:30am - 11:00am
February 10, 2011 April 14, 2011 June 9, 2011 August 11, 2011 October 13, 2011 December 8, 2011		January 25, 2011 February 22, 2011 March 22, 2011 April 26, 2011 May 24, 2011 June 28, 2011 July 26, 2011 August 23, 2011 September 27, 2011 October 25, 2011 November 22, 2011 December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division 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.

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2011 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 ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010

January 18, 2011

February 15, 2011

March 22, 2011

April 19, 2011

May 24, 2011

June 21, 2011
July 19, 2011
August 23, 2011
September 20, 2011
October 18, 2011
November 22, 2011
December 20, 2011

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm :

December 28, 2010
January 25, 2011
February 22, 2011
March 29, 2011
April 26, 2011
May 31, 2011
June 28, 2011
July 26, 2011
August 30, 2011
September 27, 2011
October 25, 2011
November 29, 2011
December 27, 2011

Regular Meeting Dates
(German Village Meeting Haus
588 S Third St.) 4:00 pm :

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 12, 2011
August 2, 2011
September 13, 2011
October 4, 2011
November 1, 2011
December 6, 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: PN0324-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2011 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.

Application Deadline:

December 23, 2010
January 20, 2011
February 17, 2011
March 24, 2011
April 21, 2011
May 19, 2011
June 23, 2011
July 21, 2011
August 18, 2011
September 22, 2011
October 20, 2011
November 17, 2011
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 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: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

[Victorian Village Commission 2011 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.

Application Deadline:

January 27, 2011
February 24, 2011
March 31, 2011
April 28, 2011
May 26, 2011
June 30, 2011
July 28, 2011
August 25, 2011
September 29, 2011
October 27, 2011
November 24, 2011
December 29, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 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

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2011 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 ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

- January 4, 2011
- February 1, 2011
- March 1, 2011
- April 5, 2011
- May 3, 2011
- June 7, 2011
- July 5, 2011
- August 2, 2011
- September 6, 2011
- October 4, 2011
- November 1, 2011
- December 6, 2011

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

January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 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: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2011 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.

Application Deadline:

January 6, 2011
February 3, 2011
March 3, 2011
April 7, 2011
May 5, 2011
June 2, 2011
July 7, 2011
August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

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 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

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

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

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Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2011 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.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011