

# **Columbus City Bulletin**



**Bulletin #26  
June 25, 2011**

# Proceedings of City Council

Saturday June 25, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 20, 2011*; by Mayor, Michael B. Coleman on *Wednesday, June 22, 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 - Draft

### 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.***

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Monday, June 20, 2011

5:00 PM

Columbus City Council

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Columbus City Council

Journal

June 20, 2011

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#### **REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, JUNE 20, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

Absent: 1 - Miller

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

Absent: 1 - Miller

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

**C0018-2011**

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY JUNE 15, 2011.

Transfer Type: C1, C2

To: Ayyan Inc

DBA Herberts Market

1121 Sullivant Av 1st & 2nd Fls

Columbus OH 43223

From: Herberts Market Inc

DBA Herberts Market

1121 Sullivant Av 1st & 2nd Fls

Columbus OH 43223

Permit #0343710

Transfer Type: D1, D2, D3, D3A, D6

To: Oslpa Investments of Ohio Limited

DBA Quaker State & Lube

& Patio

8500 Lyra Dr

Columbus OH 43240

From: OSL Inc

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DBA Quaker Steak & Lube  
9500 Lyra Dr & Patio  
Columbus OH 43240  
Permit #7128782

Transfer Type: C1, C2  
To: Malak-09 LLC  
DBA Lights Beer & Wine Drive Thru  
3573 Cleveland Av  
Columbus OH 43224  
From: Zaina Inc  
DBA Light Beer & Wine Drive Thru  
3573 Cleveland Av  
Columbus OH 43224  
Permit #5434882

Transfer Type: C1, C2, D6  
To: Gilligan Oil Company LLC  
DBA GOCO  
2187 Neil Av  
Columbus OH 43201  
From: Gilligan Oil Co  
DBA BP  
2187 Neil Av  
Columbus OH 43201  
Permit #31889500210

Transfer Type: C1, C2  
To: Gilligan Oil Company LLC  
DBA GOCO  
1866 Summit St & Gas Pumps  
Columbus OH 43201  
From: Gilligan Oil Co  
DBA EXXON  
1866 Summit St & Gas Pumps  
Columbus OH 43201  
Permit # 31889500205

Stock Type: C1, C2  
To: NNA Enterprises Inc  
DBA Smoke Plus Five  
1st FI ONLY  
2671 Palmetto St  
Columbus OH 43204  
Permit #6430370

Stock Type: C1, C2, D6  
To: 1228 Long St Inc  
DBA Five Brothers  
1st FI & Bsmt  
1228-30 E Long St  
Columbus OH 43203

Permit #6550997

Stock Type: C1, C2  
 To: Franks Food Inc  
 DBA Big R Market  
 3420 Bexvie Unit C  
 Columbus OH 43227  
 Permit #2887660

Advertise: 06/25/11  
 Return: 07/05/11

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### TYSON

**0113X-2011** To honor and recognize the Hilltop Business Association and the 2011 Historic Hilltop Bean Dinner, and to declare June 25, 2011, "Bean Dinner Day" in Columbus.

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

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

Absent: 1 - Miller

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

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

DEVELOPMENT COMMITTEE: ORDINANCE 0907-2011

PUBLIC SERVICE COMMITTEE: ORDINANCE 0875-2011

## FIRST READING OF 30-DAY LEGISLATION

**A MOTION WAS MADE BY PRESIDENT PRO TEM CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:**

**AFFIRMATIVE: 6 NEGATIVE: 0**

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

**0910-2011** FR To authorize the Finance and Management Director to renew a contract with Kone, Inc. for maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division and to authorize the expenditure of \$168,064.00 from the General Fund. (\$168,064.00)

**Read for the First Time**

**DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

**0924-2011** FR To approve the Certified Local Government grant for the Feasibility Study for the Franklin Park Trolley Barn facility for funding year 2011 with the City Historic Preservation Officer acting as the community's CLG Program

Contact.

**Read for the First Time**

**RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**

- 0848-2011 FR To authorize the Director of Recreation and Parks to enter into an agreement with Shamrock Towing, Inc. for towing services in designated parks; to authorize towing of vehicles left unattended in the park after the park has closed or any vehicle not parked in a designated parking spot as per park signage. (\$0.00)

**Read for the First Time**

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

- 1731-2010 FR To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this I-70 retaining wall project for the Division of Design and Construction.(\$0.00)

**Read for the First Time**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- 0696-2011 FR To authorize the Director of Public Utilities to enter into enter into a planned contract modification for professional engineering services with CH2M Hill, Inc., for the Asset Management Program Development Project; to authorize the transfer and expenditure of \$908,253.76 from the Sanitary Sewer General Obligation Fund and the transfer and expenditure of \$908,253.76 from the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget for the Divisions of Sewerage and Drainage and Power and Water. (\$1,816,507.52)

**Read for the First Time**

- 0793-2011 FR To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, for the Berliner Park Storm and Sanitary Improvements project; to authorize the transfer of funds within the Sanitary Sewer Build America Bond Fund, to authorize the expenditure of \$1,253,130.00, and amend the 2011 Capital Improvement Budget. (\$1,253,130.00)

**Read for the First Time**

- 0798-2011 FR To authorize the Director of Public Utilities to enter into an engineering services agreement with DLZ Ohio, Inc. in the amount of \$246,951.52 for professional engineering services for the Construction Administration / Inspection Services for the 2010 General Construction Contract; to authorize the transfer within and expenditure of funds from the Sanitary Sewer Build America Bond Fund, and to amend the 2011 Capital Improvements Budget. (\$246,951.52)

**Read for the First Time**

- 0809-2011 FR To authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present and future contracts and purchase orders with Malcolm Pirnie, Inc., to ARCADIS U.S., Inc.

**Read for the First Time**

- 0841-2011 FR To authorize the Director of Public Utilities to enter into an engineering agreement with AECOM Technical Services, Inc. in the amount of

\$271,210.00 for the Scioto River Stage Prediction Augmentation project; and to authorize the expenditure of \$271,210.00 from the Sanitary Sewer Super Build America Bond Fund. (\$271,210.00).

**Read for the First Time**

- 0859-2011**      **FR** To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Pomeroy & Associates, Ltd. for the Maryland Avenue/Denver Avenue Stormwater System Improvements Project; to authorize the expenditure of \$17,690.00 within the Storm Build America Bonds Fund for the Division of Sewerage and Drainage. (\$17,690.00)

**Read for the First Time**

**ZONING: MILLER, CHR CRAIG KLEIN MILLS PALEY TYSON GINTHER**

- 0843-2011**      **FR** To rezone 3000 EAST DUBLIN-GRANVILLE ROAD (43231), being 1.8± acres located on the north side of East Dublin-Granville Road, 505± feet west of Ponderosa Drive (600-114078). From: L-C-2, Limited Commercial District, To: C-2, Commercial District. (Rezoning # Z11-011)

**Read for the First Time**

- 0902-2011**      **FR** To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.15, R-4, area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 743 DENNISON AVENUE (43215), to permit a second single-unit dwelling (a carriage house) and conform an existing single-unit dwelling with reduced development standards on a lot zoned in the R-4, Residential District (Council Variance # CV11-005).

**Read for the First Time**

- 0905-2011**      **FR** To rezone 880 EAST ELEVENTH AVENUE (43211), being 2.59± acres located at the northwest corner of East Eleventh and Wright Avenues and on the east side of Wright Avenue, 140± feet north of East Eleventh Avenue, From: CPD, Commercial Planned Development, and R-3, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z11-013).

**Read for the First Time**

- 0710-2011**      **FR** To rezone 1215 WEST MOUND STREET (43223), being 47.16± acres generally located on the south side of West Mound Street at the terminus of Glenwood Avenue, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z10-021).

**Read for the First Time**

**CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**TYSON**

- 0112X-2011**      **CA** To honor and recognize UniverSoul Circus on the occasion of its Columbus performances on June 25th and June 26th, 2011.

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

**This Matter was Adopted on the Consent Agenda.****FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- 0866-2011 CA To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Remanufactured Toner Cartridges with US Laser 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.**

- 0882-2011 CA To establish a new authorized strength ordinance, to increase the general fund sanctioned full-time strength of the Director's Office of the Finance and Management Department by two, to repeal ordinance 0524-2011; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.****HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER**

- 0928-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (892-894 Studer Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.****DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

- 0805-2011 CA To authorize the Development Director to modify the contract with ATC Group Services, Inc. by increasing the amount by \$930.00; to authorize the appropriation and expenditure of \$930.00 from the Special Income Tax Fund; and to declare an emergency. (\$930.00)

**This Matter was Approved on the Consent Agenda.**

- 0901-2011 CA To authorize the Director of the Department of Development to amend a demolition services contract with The Ransom Company by extending the contract time frame; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0929-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title to two parcels of real property (1666-68 and 1674-76 East Livingston Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0939-2011 CA To authorize the Director of the Department of Development to amend the Jobs Growth Incentive Agreement with The Ohio State University Medical Center to change the grantee to The Ohio State University on behalf of The Ohio State University Medical Center; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0940-2011 CA To amend the Jobs Creation Tax Credit Agreement and the Job Growth Incentive Agreement with Express, LLC, Express Holdings, LLC, Express Topco, LLC, and Express Parent, LLC for the purpose of adding Express

Inc., LLC, and removing Express Parent, LLC; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0944-2011 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-005) of 6.18 + acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

**ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

- 0850-2011 CA To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$42,090.00 from various funds within the city; and to declare an emergency. (\$42,090.00)

**This Matter was Approved on the Consent Agenda.**

- 0945-2011 CA To authorize the Finance and Management Director to enter into contract for the option to purchase Hewlett Packard Computing Hardware; to authorize the expenditure of one 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.**

- 0950-2011 CA To authorize the Finance and Management Director to enter into one contract for the option to purchase Dell Computing Hardware; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00).

**This Matter was Approved on the Consent Agenda.**

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

- 0842-2011 CA To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the SCBA Systems and accessories from Simmons Law Enforcement, Inc. for the Division of Police utilizing a Homeland Security Grant; and to declare an emergency. (\$0)

**This Matter was Approved on the Consent Agenda.**

- 0884-2011 CA To authorize and direct the Director of Public Safety to enter into a maintenance and repair services contract with Applied Biosystems, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$21,945.12 from the General Fund; and to declare an emergency. (\$21,945.12)

**This Matter was Approved on the Consent Agenda.**

- 0898-2011 CA To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations; to authorize the expenditure of \$50,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$50,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0943-2011 CA To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Carrier Commercial

Service for comprehensive annual service and maintenance contract for the chillers at the Police Academy and the Municipal Court building; to authorize the expenditure of \$25,154.66 from the General Fund; and to declare an emergency. (\$25,154.66)

**This Matter was Approved on the Consent Agenda.**

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

**0861-2011** CA To authorize the appropriation of \$636,000.00 from MORPC STP-M for the 2012-2015 Paving the Way grant agreement funding within the General Government Grant Fund; to authorize the expenditure of \$636,000.00 or so much thereof as may be needed from the General Government Grant Fund; and to declare an emergency. (\$636,000.00)

**This Matter was Approved on the Consent Agenda.**

**0863-2011** CA To authorize the Director of Finance and Management to establish a purchase order with Ennis Paint, Inc. for the purchase of Thermoplastic Pavement Marking Material, per solicitation SA003907 and the terms and conditions of a pending universal term contract for the Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$175,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$175,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$175,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$175,000.00)

**This Matter was Approved on the Consent Agenda.**

**0881-2011** CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Operation Safewalks-Deshler Avenue Project, to authorize the expenditure of \$740.00 from the Streets and Highways G.O. Bonds Fund, and to declare an emergency. (\$740.00).

**This Matter was Approved on the Consent Agenda.**

**0883-2011** CA To authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC, to provide for the payment of construction administration and inspection services, in connection with the UIRF - 18th, 20th St. Clair Streets Corridor project; to authorize and direct the City Auditor to transfer \$666,242.98 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$666,242.98 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$666,242.98 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$666,242.98)

**This Matter was Approved on the Consent Agenda.**

**0891-2011** CA To authorize the Director of Public Service to enter into contract with Righter Company, Inc. for the Bridge Rehabilitation - Hardy Parkway Over Scioto Big Run Project; to provide for the payment of inspection services in connection with the project; to authorize and direct the City Auditor to appropriate and transfer \$638,792.07 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$638,792.07 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$638,792.07 from the Streets and Highways G.O. Bonds

Fund; and to declare an emergency. (\$638,792.07)

**This Matter was Approved on the Consent Agenda.**

- 0895-2011** CA To authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Pedestrian Safety Improvements - Livingston Avenue Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer \$91,530.78 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$91,530.78 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$91,530.78 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$91,530.78)

**This Matter was Approved on the Consent Agenda.**

- 0900-2011** CA To authorize the Director of Public Service to enter into contract with Complete General Construction for the Bridge Rehabilitation - Front Street Over Railroad South of Nationwide Project; to provide for the payment of inspection services in connection with the project; to amend the 2011 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$104,557.18 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$104,557.18 within the Streets and Highways G.O. Bonds Fund; to authorize the transfer of funds to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$315,557.18 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$315,557.18)

**This Matter was Approved on the Consent Agenda.**

- 0917-2011** CA To designate a portion of sidewalk as shared-use path on Worthington - Galena Road from Lazelle Road to County Line Road; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

#### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- 0852-2011** CA To authorize the City Attorney to acquire additional fee simple title and lesser interests; contract for professional services; to authorize a transfer and expenditure up to \$75,000.00 within the Water Super Build America Bonds Fund; for costs in connection with the Dublin Road Capacity Increase Detailed Design Project; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$75,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0911-2011** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Linworth/Meeklynn Stormwater System Improvements Project, and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0931-2011** CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to remedy an encroachment upon City owned real property by entering into a five (5) year lease agreement between the

City ("Lessor") and the Gudenkauf Corporation, ("Lessee"), 2679 McKinley Avenue, for the lease of approximately 1.212 + acres of City owned real property located adjacent to the Lessee's real property, and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

## APPOINTMENTS

- A0077-2011** CA Re-appointment of Victor Krupman, 923 E. Broad Street, Columbus, Ohio 43205 to serve on the Charitable Solicitations Board with a new term expiration date of June 30, 2016. (resume on file)  
**This Matter was Read and Approved on the Consent Agenda.**
- A0078-2011** CA Reappointment of Robert J. Weiler Sr., Robert Weiler Company, 41 S. High Street, Suite 2200, 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.**
- A0079-2011** CA Appointment of Rob Wood, 118 Crestview Road, Columbus, Ohio 43202 to serve on the Clintonville Area Commission with a term expiration date of June 30, 2014 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0080-2011** CA Appointment of D. Searcy, 287 Charleston Avenue, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a term expiration date of June 30, 2014 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0081-2011** CA Appointment of Nancy Kuhel, 286 Brighton Road, Columbus, Ohio 43202 to serve on the Clintonville Area Commission with a term expiration date of June 30, 2014 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**

## Passed The Consent Agenda

**A motion was made by President Pro-Tem Craig, seconded by Tyson, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:**

Absent: 1 - Miller

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

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

### FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- 0101X-2011** To adopt the 2012 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.  
*TABLED UNTIL 6/27/2011*

**A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Tabled to Certain Date. The motion carried by the following vote:**

Absent: 1 - Miller

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

0865-2011

To authorize the Finance and Management Director to modify and extend the UTC contract for the option to purchase Fuel Card Services for Fleet Management with US Bank Voyager Fleet Systems Inc.; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency.

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

Absent: 1 - Miller

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

0896-2011

To authorize the appropriations transfer of \$945,532.00 between organizational cost account codes of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs; and to declare an emergency. (\$945,532.00)

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

Absent: 1 - Miller

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

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

0840-2011

To repeal Ordinance 1207-2008, passed July 17, 2008 and Ordinance 0561-2010, passed May 6, 2010; to amend the 2011 Capital Improvement Budget; to transfer funds between projects within the same fund; to authorize the Director of Development and other appropriate Directors of the City to enter into agreements not to exceed \$1,110,000.00 with the Central Ohio Housing Development Organization for the American Addition Redevelopment Project; to authorize the expenditure of \$1,110,000 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$1,110,000.00)

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

Absent: 1 - Miller

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

0862-2011

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$864,376.00 and \$163,969.00 from the Ohio Department of Alcohol & Drug Addiction Services and to authorize the total appropriation of \$1,356,849, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,356,849.00)

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

Absent: 1 - Miller

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

**0887-2011**

To authorize a transfer between OCA Codes within the General Government Grant Fund; to authorize the Director of the Department of Development to modify and increase the NSP2 Consortium Agreement with Affordable Housing Trust for Columbus and Franklin County; to authorize the expenditure of \$1,125,076.86 from the General Government Grant Fund; and to declare an emergency (\$1,125,076.86)

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

Absent: 1 - Miller

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

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

**0934-2011**

To determine to proceed with the Plan of Improvements and Services of the Short North Special Improvement District, Inc. and to provide for the levy of assessments 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 - Miller

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

**0936-2011**

To determine to proceed with the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. and to provide for the levy of assessments 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 - Miller

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

**DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

**0806-2011**

To authorize the Director of Development to enter into a contract with S. G. Lowendick & Sons, Inc. for up to \$480,956.75 to demolish several properties in the Greater Parsons Avenue Area Vision Plan area; to authorize the appropriation and expenditure of \$480,956.75 from the Special Income Tax Fund; and to declare an emergency. (\$480,956.75)

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

Absent: 1 - Miller

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

0906-2011

To authorize and direct the City Auditor to transfer \$2,114,514.42 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$528,628.61 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$2,114,514.42 in accordance with the Jobs Growth Incentive Program agreements; to authorize the expenditure of \$2,114,514.42 from the General Fund; and to declare an emergency. (\$2,114,514.42)

*TABLED UNTIL 6/27/2011*

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

Absent: 1 - Miller

Abstained: 1 - Mills

Affirmative: 5 - President Pro-Tem Craig, Klein, Paley, Tyson and President Ginther

0908-2011

To authorize and direct the City Auditor to transfer \$1,480,499.22 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$370,124.81 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct payment to the Columbus City School District, Hilliard City School District, and the Olentangy Local School District for income tax revenue sharing; to authorize the expenditure of \$1,480,499.22 from the General Fund; and to declare an emergency. (\$1,480,499.22)

*TABLED UNTIL 6/27/2011*

**A motion was made by Klein, seconded by Tyson, that this matter be Tabled to Certain Date. The motion carried by the following vote:**

Absent: 1 - Miller

Abstained: 1 - Mills

Affirmative: 5 - President Pro-Tem Craig, Klein, Paley, Tyson and President Ginther

0907-2011

To authorize and direct the City Auditor to transfer \$641,639.98 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$160,410.00 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$641,639.98 in accordance with the Downtown Office Incentive Program agreements; to authorize the expenditure of \$641,639.98 from the General Fund; and to declare an emergency. (\$641,639.98)

*TABLED UNTIL 6/27/2011*

**A motion was made by Klein, seconded by Tyson, that this matter be Tabled to Certain Date. The motion carried by the following vote:**

Absent: 1 - Miller

Abstained: 1 - Mills

Affirmative: 5 - President Pro-Tem Craig, Klein, Paley, Tyson and President Ginther

**RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**

**0835-2011** To authorize the Director of Recreation and Parks to modify and extend the contract with Kone, Inc. for required maintenance and services of nine elevator units in various city facilities under the purview of the Recreation and Parks Department; and to authorize the expenditure of \$23,400.00. (\$23,400.00)

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

Absent: 1 - Miller

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

**0867-2011** To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Godown Park Dog Park Project; to authorize the expenditure of \$239,825.00 and a contingency of \$10,175.00 for a total of \$250,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

**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 - Miller

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

**0868-2011** To authorize and direct the Director of Recreation and Parks to enter into contract with TP Mechanical Contractors for the HVAC Upgrades at Various Recreation Centers Project; to authorize the expenditure of \$1,953,424.00 and a contingency of \$176,576.00 for a total of \$2,130,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,130,000.00)

**Sponsors:** Zachary M. Klein and Priscilla Tyson

**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 - Miller

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

**0869-2011** To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for design/ build services for the Various Playgrounds Project 2011; to authorize the expenditure of \$325,000.00 and a contingency of \$5,000 for a total of \$330,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$330,000.00)

**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 - Miller

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

**0999-2011** To authorize and direct the transfer of \$120,133.00 within the Cultural Services Fund, to transfer and appropriate \$120,133.00 from the Cultural Services Fund to the Recreation and Parks Operating Fund for the operation of Glenwood and Maryland pools for the 2011 summer season, and to declare an emergency. (\$120,133.00)

Sponsors: Zachary M. Klein

**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 - Miller

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

**1004-2011** To authorize and direct the transfer of \$10,000 within the Hotel/Motel Cultural Services Fund, to transfer and appropriate \$10,000 from the Cultural Services Fund to the Recreation and Parks Operating Fund, to authorize and direct the Director of Recreation and Parks to enter into contract with the Columbus Association of Performing Arts, and to declare an emergency (\$10,000.00)

Sponsors: Zachary M. Klein

**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 - Miller

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

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

**0777-2011** To authorize and direct the Finance and Management Director to issue purchase orders to Finley Fire Equipment Company for fire fighting equipment and supplies for the Fire Division in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$214,218.02 from the General Government Grant Fund and \$53,554.50 from the Build America Bonds Fund; and to declare an emergency. (\$267,772.52)

**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 - Miller

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

**0795-2011** To authorize and direct the City Attorney to settle the lawsuit of Dale Maxstead, pending in the Franklin County Common Pleas Court, by the payment of Two Hundred Thousand Dollars (\$200,000.00), and to declare an emergency.

**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 - Miller

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

**0800-2011**

To authorize and direct the City Attorney to settle Nowak v. Columbus, Franklin County Court of Common Pleas Case No. 09-CVC-10-15180, to authorize the City Auditor to transfer \$500,000.00 within the general fund from the Department of Finance and Management to the Department of Public Safety, Division of Police, to authorize the expenditure of the sum of Five Hundred Eighty-Nine Thousand, Seven Hundred Thirty-Six Dollars (\$589,736.00) in settlement of this civil action, payable as specified in Section 4, and to declare an emergency.

**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 - Miller

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

**0897-2011**

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for energy efficient interior lighting for various Columbus Fire Stations; to authorize the expenditure of \$852,053.00 from the Energy Efficient and Conservation Block Grant; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$852,053.00)

**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 - Miller

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

**0899-2011**

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control Inc. for the renovation of the energy efficient heating ventilating and air conditioning for the Central Police Headquarters Building, 120 Marconi Boulevard; to authorize the expenditure of \$1,780,000.00 from the Energy Efficient and Conservation Block Grant; and to declare an emergency. (\$1,780,000.00)

**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 - Miller

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

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

**0089X-2011**

To approve the Solid Waste Management Plan Update for the Solid Waste Authority of Central Ohio (SWACO) as a guide for the management of solid waste and waste reduction activities within the District.

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

Absent: 1 - Miller

Abstained: 1 - Klein

Affirmative: 5 - President Pro-Tem Craig, Mills, Paley, Tyson and President Ginther

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

Absent: 1 - Miller

Abstained: 1 - Klein

Affirmative: 5 - President Pro-Tem Craig, Mills, Paley, Tyson and President Ginther

**0837-2011**

To authorize the Finance and Management Director to enter into contracts for the option to purchase Heavy Duty (HD) Refuse Vehicle Service Repairs and Parts with seventeen separate vendors; to authorize the expenditure of \$17.00 to establish the contracts from the Mail, Print Services and UTC Account; to waive the competitive bidding requirements of the City Codes; and to declare an emergency. (\$17.00)

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

Absent: 1 - Miller

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

**0915-2011**

To authorize the Director of Public Service to modify and increase the contract for the construction of the Bridge Rehabilitation - Annual Citywide Contract Project 1 with Double Z Construction for the Division of Planning and Operations; to amend the 2011 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$96,097.76 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$96,097.76 within the Streets and Highways G.O. Bonds Fund; to authorize the transfer of funds to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$480,488.80 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$480,488.80)

**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 - Miller

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

**0932-2011**

To authorize the Director of Public Service to reimburse the Street Construction, Maintenance and Repair Fund for material, labor and equipment costs associated with the Sign Upgrading/Streetname Signs - Art Walk Sign Initiative project performed by the Division of Mobility Options and the Division of Planning and Operations; to authorize and direct the City Auditor to appropriate and transfer \$64,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$64,000.00 within the Streets and Highways G.O.

Bonds Fund; to authorize the expenditure of \$64,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$64,000.00)

**Sponsors:** Eileen Y. Paley and Priscilla Tyson

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

Absent: 1 - Miller

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

**0875-2011**

To authorize the Director of Public Service to reimburse various utilities for utility relocation expenses associated with the Roadway Improvements - Emerald Parkway/Tuttle Crossing Blvd - Rings Road Improvement Project; to authorize and direct the City Auditor to transfer \$110,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$110,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the transfer of funds between the Streets and Highways G.O. Bonds Fund and the Local Transportation Improvement Fund; to appropriate \$250,000.00 and expend \$250,000.00 from the Local Transportation Improvement Fund for this purpose; and to declare an emergency. (\$250,000.00)

*TABLED UNTIL 6/27/2011*

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

Absent: 1 - Miller

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

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

Absent: 1 - Miller

Abstained: 1 - Mills

Affirmative: 5 - President Pro-Tem Craig, Klein, Paley, Tyson and President Ginther

*TABLED UNTIL 6/27/2011*

**A motion was made by Paley, seconded by Tyson, that this matter be Tabled to Certain Date. The motion carried by the following vote:**

Absent: 1 - Miller

Abstained: 1 - Mills

Affirmative: 5 - President Pro-Tem Craig, Klein, Paley, Tyson and President Ginther

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**0772-2011**

To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)

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

Absent: 1 - Miller

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

**0785-2011**

To authorize the Director of Public Utilities to enter into a planned modification to the General Engineering Services Agreement with Stantec Consulting Services, Inc.; for the Division of Power and Water; to authorize a transfer and expenditure of \$200,000.00 within the Water Super Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$200,000.00)

**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 - Miller

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

## **ADJOURNMENT**

*ADJOURNED 6:23 PM*

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

Absent: 1 - Miller

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

# 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:** 0089X-2011

**Drafting Date:** 05/19/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**ExplanationBACKGROUND**

This resolution declares the City of Columbus's support for the Solid Waste Authority of Central Ohio's (SWACO) Solid Waste Management Plan Update ("Plan Update") for the period covering 2011 to 2025. The Ohio Revised Code requires State solid waste management districts to periodically update their Solid Waste Management Plans to include a description of programs and projections for generation, recycling, and disposal over the planning period. The Plan Update is a blueprint for managing the waste stream, facilities and program activity in SWACO's district, and provides an assessment on achieving statewide recycling and waste reduction goals.

The planning process for the Plan Update was launched in April, 2009. SWACO staff hired a plan consultant, GT Environmental, to assist them in the development of the Plan Update. SWACO & GT Environmental spent the next 15 months reviewing the current plan, updating District information, and compiling the data into a draft Plan Update. The draft Plan Update was submitted to the Ohio Environmental Protection Agency (Ohio EPA) for review and comment in July 2010. SWACO received comments from the Ohio EPA in September 2010 and made necessary changes to the draft Plan Update based on Ohio EPA recommendations.

The draft Plan Update in its entirety has been posted on the SWACO website since March 3, 2011. SWACO held a 30 day public comment period from March 3, 2011 to April 3, 2011. SWACO then held a public hearing on April 7, 2011, for interested residents, businesses, or political jurisdictions to provide comments. The SWACO Board of Trustees adopted the draft Plan Update on May 3, 2011.

SWACO is seeking approval from this Council on the district Plan Update. Without approval from the City of Columbus City Council, this plan cannot be submitted to the Ohio EPA for final approval. A plan that is not accepted by legislative authorities representing a combined population of at least sixty percent (60%) of the Solid Waste Management District total population becomes one that the Ohio EPA could rewrite and possibly dictate programming that might be unacceptable or disadvantageous to Columbus businesses or residents.

TitleTo approve the Solid Waste Management Plan Update for the Solid Waste Authority of Central Ohio (SWACO) as a guide for the management of solid waste and waste reduction activities within the District.

BodyWHEREAS, the City of Columbus is located within the jurisdiction of the Solid Waste Authority of Central Ohio (SWACO); and

**WHEREAS**, the SWACO Board of Trustees prepared and adopted the Solid Waste Management Plan Update in accordance with Ohio Revised Code Sections 3734.53, 3734.54, and 3734.55; and

**WHEREAS**, SWACO has provided a copy of the Solid Waste Management Plan Update for ratification to each of the legislative authorities of the District; and

**WHEREAS**, the City of Columbus must decide whether it approves of said Solid Waste Management Plan Update within 90 days of receipt of the final draft of the Solid Waste Management Plan Update; and

**WHEREAS**, after review and consideration by the Department of Public Service, it is necessary to adopt the Solid Waste Management Plan Update in order to comply with the provisions of Ohio Revised Code Sections 3734.53, 3734.54, and 3734.55, and to approve or reject said plan within 90 days of receiving it; now, therefore

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

**SECTION 1.** The City of Columbus approves the SWACO Solid Waste Management Plan Update.

**SECTION 2.** The Clerk is hereby directed to send a copy of this resolution to: SWACO, 4239 London Groveport Road, Grove City, Ohio 43123.

**SECTION 3.** That it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this resolution were adopted in an open meeting of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.

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

---

**Legislation Number:** 0112X-2011

**Drafting Date:** 06/16/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize UniverSoul Circus on the occasion of its Columbus performances on June 25th and June 26th, 2011.

**Body**

**WHEREAS**, UniverSoul Circus features a highly interactive blend of circus arts, theater, and music that spans multiple genres, including pop, classic R&B, Latin, hip-hop, jazz, and gospel; and

**WHEREAS**, founded in 1994, the original vision of UniverSoul Circus was to explore the various talents that African American performers had to offer; and

**WHEREAS**, now in its eighteenth year, the circus will perform over five hundred shows in thirty-two major markets; and

**WHEREAS**, among the attractions that UniverSoul has presented in its nearly two decades of performances are clowns, trapeze acts, motorcycle and bicycle daredevils, break dancers, acrobats, magicians and illusionists, stilt walkers, Caribbean limbo dancers, lions, tigers, elephants, and many more; and

**WHEREAS**, UniverSoul encourages audience participation from people of all ages and creates a welcoming, family-friendly environment; and

**WHEREAS**, UniverSoul Circus will perform in Columbus at the Ohio Expo Center on Saturday, June 25th, and Sunday, June 26th; now, therefore

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

That this Council does hereby honor and recognize UniverSoul Circus on the occasion of its Columbus performances on June 25th and June 26th, 2011.

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**Legislation Number:** 0113X-2011

**Drafting Date:** 06/17/2011

**Current Status:** Passed

Version: 1

Matter Type: Resolution

### Title

To honor and recognize the Hilltop Business Association and the 2011 Historic Hilltop Bean Dinner, and to declare June 25, 2011, "Bean Dinner Day" in Columbus.

### Body

**WHEREAS**, the Hilltop Business Association was established in 1926 with the purpose of developing and improving the Hilltop area of Columbus; and

**WHEREAS**, prior to the 1930s, the Hilltop Business Association (then the Hilltop Businessmen's Association) would sponsor yearly picnics at Buckeye Lake as a way to thank their customers for their business throughout the year; and

**WHEREAS**, the picnics eventually became annual bean dinners, held for three straight days - Wednesday, Thursday, and Friday --- from noon until around 9:00 p.m., with beans cooked in large pots on open fires and businesses displaying goods and distributing samples; and

**WHEREAS**, during the late 1950s and early 1960s, a carnival was added as an attraction, drawing visitors from all over the city to the Hilltop; and

**WHEREAS**, after a hiatus of several years, the Hilltop Business Association revived the bean dinner in 1981, and since then, people from around the city and state have returned each year to the Hilltop to enjoy the festivities and visit with old friends; and

**WHEREAS**, the Historic Hilltop Bean Dinner, a cherished institution in both the neighborhood and the city at large, will be held this year on June 25, 2011, from 10am to 5pm at Westgate Park; now, therefore

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

To honor and recognize the Hilltop Business Association and the 2011 Historic Hilltop Bean Dinner, and to declare June 25, 2011, "Bean Dinner Day" in Columbus.

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Legislation Number: 0772-2011

Drafting Date: 05/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for the purposes of providing Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, Compost Facility.

The Division of Sewerage and Drainage, Compost Facility contract provides for the purchase of wood chips to be used as bulking agents for composting and to produce the product Com-Til. The services to be performed under this agreement call for Madden Brothers Inc. to provide equipment and an operator to grind yard waste (shrubs, leaves, tree limbs, logs, etc.) that are received by the Compost Facility. The finished product will be used as an alternative source for bulking agents. The contract language provided for a one (1) year agreement in effect to and including July 31, 2010. Furthermore, upon mutual agreement and approval by the Columbus City Council, this contract allows for three (3) extensions on a year to year basis and funds availability. This is the second of the three possible modifications; the new expiration date will be July 31, 2012.

**SUPPLIER:** Madden Brothers Inc. (34-1739227), Expires May 13, 2013.

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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$100,000.00. Total contract amount including this modification is \$320,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2011 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$100,000.00 is needed and budgeted for this service.

\$120,000.00 was encumbered in 2010

\$100,000.00 was encumbered in 2009

#### **Title**

To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewer System Operating Fund. (\$100,000.00)

#### **Body**

**WHEREAS**, the Division of Sewerage and Drainage, Compost Facility contract provides for the purchase of wood chips to be used as bulking agents for composting and to produce the product Com-Til; and

**WHEREAS**, the services to be performed under this agreement call for Madden Brothers Inc. to provide equipment and an operator to grind yard waste (shrubs, leaves, tree limbs, logs, etc.) that are received by the Compost Facility; and

**WHEREAS**, the finished product will be used as an alternative source for bulking agents; and

**WHEREAS**, the Director of Public Utilities received three (3) formal bids on March 11, 2009 and Madden Brothers was awarded the contract; and

**WHEREAS**, the original contract was for one (1) year through July 31, 2010 and upon mutual agreement and approval by the Columbus City Council, this contract can be extended for three (3) additional years on a year to year basis and funds availability; and

**WHEREAS**, the Division of Sewerage and Drainage wishes to extend the current contract for one (1) additional year with an expiration date of July 31, 2012; 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 enter into a planned modification of EL009435 with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage. Total amount of modification No. 2 is ADD \$100,000.00. Total contract amount including this modification is

\$320,000.00.

**Section 2.** That the original bid specifications allowed for a one (1) year agreement which would be effective to and including July 31, 2010. Furthermore, upon mutual agreement and approval by the Columbus City Council, this contract allows for three (3) extensions on a year to year basis and funds availability. That the Division of Sewerage and Drainage wishes to extend the contract for one (1) additional year with a new expiration date of July 31, 2012.

**Section 3.** That the expenditure of \$100,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund No. 650 as follows:

OCA: 605899  
Object Level 1: 03  
Object Level 03: 3377

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

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**Legislation Number:** 0777-2011

**Drafting Date:** 05/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This legislation authorizes the Finance and Management Director to issue purchase orders to Finley Fire Equipment Company for fire fighting equipment and supplies such as portable foam packs, nozzles, and foam.

The Division of Fire was awarded an Assistance to Firefighters Grant from FEMA in August of 2010. The Division of Fire has been approved to purchase firefighting foam systems, nozzles, and foam via this grant award; these purchases will allow the Fire Division to standardize nozzles across all 34 engine companies and replace outdated hoses with new technology. This grant requires an 80/20 percent split between the grant funding and the capital match funding sources as detailed in Ordinance 0709-2011.

**Bid Information:** Bid solicitations SA003898 and SA003899 were opened on April 14, 2011 for firefighting nozzles and portable foam systems, respectively. Finley Fire Equipment Company submitted the sole bid for these solicitations.

Sole Source provisions are being utilized for the purchase of foam, as Finley Fire Equipment Company is the only authorized distributor in the region for the purchase of the specified foam.

**Contract Compliance:** Finley Fire Equipment Company 310816583 exp 2/3/2013

**Emergency Designation:** Emergency action is requested as funds are needed immediately to ensure prompt acquisition of the aforementioned equipment in accordance with the grant expiration deadline.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$267,772.52 in capital and grant funds for the purchase of fire fighting equipment. Funds are available within the Division of Fire's General Government Grant Fund Budget (FEMA Assistance to Firefighters), and the Build America Bonds Fund for this purchase.

TitleTo authorize and direct the Finance and Management Director to issue purchase orders to Finley Fire Equipment Company for fire fighting equipment and supplies for the Fire Division in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$214,218.02 from the General Government Grant Fund and \$53,554.50 from the Build America Bonds Fund; and to declare an emergency. (\$267,772.52)

General Government Grant Fund (FEMA Assistance to Firefighters) and Build America Bonds Fund; and

**WHEREAS**, bid solicitations and sole source provisions were utilized to acquire this equipment from Finley Fire Equipment Company; and

**WHEREAS**, these items are being purchased on an 80/20 percent split between Grant Funds and the City's Capital Improvement Funds

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

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders to Finley Fire Equipment Company for the purchase of fire fighting equipment and supplies for the Fire Division in accordance with the terms and conditions of the aforementioned bid solicitations and sole source provisions.

**SECTION 2.** That the expenditure of \$267,772.52, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

\* \$214,218.02 ~ General Government Grant Fund 220 - 2011 FEMA Assistance to Firefighters, Department of Public Safety, Division of Fire 30-04, Grant # 341101, OCA 341101, OL3 Code 6641

\* \$53,554.50 ~ Build America Bond Fund, Fund 746, Division of Fire No. 30-04, Object Level One 06, Object Level Three 6641, OCA 711015, Project #340101-100005 Fire Apparatus Replacement-Grant Match.

**SECTION 3.** That this Council finds it is in the best interest of the City of Columbus that this acquisition be in accordance with the provisions of Sole Source Provisions of Section 329.07(e), of the Columbus City Codes.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.

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**Legislation Number:** 0785-2011

**Drafting Date:** 05/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the General Engineering Services Agreement, with Stantec Consulting Services, Inc., for the Division of Power and Water.

Modification #2 is a continuance of the original agreement in which is to provide general engineering services to the Division of Power and Water, Water Distribution Engineering, on an "as-needed" basis. Work items consist of field investigations, surveying, and other professional design services necessary for the completion of a design report, plans and specifications, and engineering services during construction, as it relates to various water distribution and facility projects.

**1. Amount of additional funds to be expended: \$200,000.00**

Original Contract Amount: \$686,641.40

Amount of original contract and mods. 1-2: \$1,086,641.40

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

Modification up to \$400,000.00 through 2011 were foreseen and explained in the original legislation, Ordinance No. 0977-2009.

**3. Reason other procurement processes are not used:**

Modifications to this agreement were anticipated as part of the original legislation.

**4. How cost of modification was determined:**

The contract was set up for \$400,000.00 of General Engineering Services of which would be legislated via two modifications. This is the second modification.

**Contract Compliance Information:** 11-2167170 expires 12/17/11, Majority

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

**FISCAL IMPACT:** A transfer of funds within the Water Super Build America Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to enter into a planned modification to the General Engineering Services Agreement with Stantec Consulting Services, Inc.; for the Division of Power and Water; to authorize a transfer and expenditure of \$200,000.00 within the Water Super Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$200,000.00)

**Body**

**WHEREAS**, Contract No. EL009594 was authorized by Ordinance No. 0977-2009, passed July 20, 2009, was executed on August 10, 2009, and was approved by the City Attorney on August 26, 2009; and

**WHEREAS**, Modification No. 1 (EL010374) to original Contract No. EL009594 was authorized by Ordinance No. 0439-2010, passed April 12, 2010, was executed on May 12, 2010, and was approved by the City Attorney on May 25, 2010; and

**WHEREAS**, Modification No. 2 is requested to continue General Engineering Services legislated under the original contract, EL009594 and Modification No. 1, EL010374; and

**WHEREAS**, these services consist of field investigations, surveying, and other professional design services necessary for the completion of a design report, plans and specifications, and engineering services during construction; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the General Engineering Services Agreement with Stantec Consulting Services, Inc., for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional services agreement with Stantec Consulting Services, Inc. for the General Engineering Services Agreement, in the amount of \$200,000.00.

**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 \$200,000.00 within the Department of Public Utilities, Division of Power and Water, Water Super Build America Bonds Fund, Fund No. 610, Dept/Div. No. 60-09, Object Level Three 6686, as follows:

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

610 | 690394-100000 (carryover) | Water Meter Renewal Prgm. | 610394 | -\$110,000  
610 | 690475-100000 (carryover) | Taylor-Nelson W.M. CIng. | 610475 | -\$90,000  
610 | 690236-100026 (carryover) | Gen'l Eng. Svcs. - Stantec | 612326 | +\$200,000

**SECTION 4.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

610 | 690394-100000 (carryover) | Water Meter Renewal Prgm. | \$110,000 | \$0 | -\$110,000  
610 | 690475-100000 (carryover) | Taylor-Nelson W.M. CIng. | \$150,000 | \$60,000 | -\$90,000  
610 | 690236-100026 (carryover) | Gen'l Eng. Svcs. - Stantec | \$0 | \$200,000 | +\$200,000

**SECTION 5.** That the expenditure of \$200,000.00 is hereby authorized for the General Engineering Services Agreement with Stantec Consulting Services, Inc. within the Water Super Build America Bonds Fund, Fund No. 610, Division 60-09, Project No. 690236-100026 (carryover), Object Level Three 6686, OCA Code 612326.

**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.

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**Legislation Number:** 0795-2011

**Drafting Date:** 05/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This Ordinance is submitted to settle the lawsuit of *Dale Maxstead v. City of Columbus, et al.*, Case No. 08CVC-09-12679, Franklin County Common Pleas Court. On March 8, 2004, Mr. Maxstead was injured when his Chevy Beretta, westbound on Sullivant Avenue, collided with a City truck, originally eastbound on Sullivant and turning left across the westbound lanes of travel. The City driver was cited for failure to yield on a left turn, and he pleaded no contest. He was found at fault in an administrative proceeding.

**FISCAL IMPACT:** Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate account to pay the amount of these claims.

**Title**

To authorize and direct the City Attorney to settle the lawsuit of Dale Maxstead, pending in the Franklin County Common Pleas Court, by the payment of Two Hundred Thousand Dollars (\$200,000.00), and to declare an emergency.

**Body**

**WHEREAS**, Dale Maxstead has filed a lawsuit against the City of Columbus in the Franklin County Common Pleas Court, Case No. 08CVC-09-12679, arising out of a March 8, 2004, motor vehicle collision; and,

**WHEREAS**, Mr. Maxstead had a spotty work history, had worked as a plumber and never returned to work after the accident. He was examined by many physicians, many of whom said he was permanently disabled by his injuries, and some of whom said he was not disabled. After many years, Mr. Maxstead got on welfare and obtained health insurance. He then had major surgery on his lower back and right shoulder. His surgeons connected his surgeries to his March 2004 accident. Mr. Maxstead has about Two Hundred Thousand Dollars (\$200,000.00) in medical bills, of which \$20,000.00 is unpaid. \$30,000.00 has been paid by insurers, and \$150,000.00 has been written off by providers. At trial, the jury would be given the gross amounts of the medical bills and the amounts the providers have accepted and asked to determine the reasonable amount of medical expense. If the jury decided that the City was liable, the verdict would include compensation for reasonable medical expense, physical injuries, lost wages, and pain and suffering; and,

**WHEREAS**, After investigation of the claims made therein and the injuries allegedly suffered by the Plaintiff, the City Attorney's Office has reached a settlement that is acceptable to both parties and that is recommended by the City Attorney as being in the best interest of the City to resolve this matter; and,

**WHEREAS**, By reason of the foregoing, an emergency exists in the usual daily operations of the City, and it would be in the City's best interest to compromise and settle this matter, and for the preservation of the public health, safety, and welfare,

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

**Section 1.** That the City Attorney be and hereby is authorized and directed to settle the lawsuit of *Dale Maxstead v. City of Columbus, et al.*, Case No. 08CVC-09-12679, Franklin County Common Pleas Court, by payment of Two Hundred Thousand Dollars (\$200,000.00) as a reasonable and fair amount, and in the best interests of the City of Columbus.

**Section 2.** That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus from the Department of Public Utilities, Division of Sewerage and Drainage, Division No. 6005, Fund No. 650, OCA Code 605006, Object Level 1 - 05, Object Level 3 - 5573, the sum of Two Hundred Thousand Dollars (\$200,000.00).

**Section 3.** That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney in the amount of Two Hundred Thousand Dollars (\$200,000.00), payable to Dale Maxstead, a single person, and his attorney, SCHIFF & ASSOCIATES, CO. L.P.A.

**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.

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**Legislation Number:** 0800-2011

**Drafting Date:** 05/18/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**Background: This ordinance is submitted to settle the civil action captioned Nowak v. Columbus and

assigned Case No. 09-CVC-10-15180 in the Court of Common Pleas for Franklin County, Ohio.

**Fiscal Impact:** Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate accounts to pay the amount of this claim.

**Title**To authorize and direct the City Attorney to settle Nowak v. Columbus, Franklin County Court of Common Pleas Case No. 09-CVC-10-15180, to authorize the City Auditor to transfer \$500,000.00 within the general fund from the Department of Finance and Management to the Department of Public Safety, Division of Police, to authorize the expenditure of the sum of Five Hundred Eighty-Nine Thousand, Seven Hundred Thirty-Six Dollars (\$589,736.00) in settlement of this civil action, payable as specified in Section 4, and to declare an emergency.

**Body**

**WHEREAS**, on October 9, 2009, James D. Nowak and Mary E. Nowak filed a lawsuit in the Court of Common Pleas for Franklin County, Ohio, against the City of Columbus arising out of an automobile accident occurring on October 27, 2007; and,

**WHEREAS**, on October 27, 2007, James S. Pence, a former Equipment Operator I with the Columbus Division of Police, while driving a police wrecker within the course and scope of his employment, ran a red light and struck a sedan being driven by James D. Nowak at the intersection of South Front & West Mound in Columbus, Ohio; and,

**WHEREAS**, James D. Nowak claims to have been charged medical bills in the amount of \$136,225.69 as a result of the October 27, 2007, accident; and,

**WHEREAS**, James D. Nowak claims to have incurred past and future lost wages and employment benefits amounting to \$202,469.76 as a result of the October 27, 2007, accident; and,

**WHEREAS**, James D. Nowak has suffered and will likely continue to suffer substantial noneconomic loss as a result of the October 27, 2007, accident; and,

**WHEREAS**, Mary E. Nowak incurred lost wages of \$1,485.00 while caring for James D. Nowak immediately after the October 27, 2007, accident; and,

**WHEREAS**, Mary E. Nowak has suffered and will likely continue to suffer substantial noneconomic loss and loss of consortium from James D. Nowak as a result of the October 27, 2007, accident; and,

**WHEREAS**, it is in the best interest of the City of Columbus to settlement this civil action in the total amount of Five Hundred Eighty-Nine Thousand, Seven Hundred Thirty-Six Dollars (\$589,736.00); and,

**WHEREAS**, sufficient funds are available within the Finance Department's citywide account and the Division of Police's General Fund budget to cover this settlement; and,

**WHEREAS**, by reason of the foregoing, an emergency exists in the usual operations of the City, and it would be in the City's best interest to compromise and settle this matter, and for further preservation of the public health, peace, property, safety, and welfare;

NOW, THEREFORE,

Be it ordained by the Council of the City of Columbus

**SECTION 1:** That the City Attorney be, and hereby is, authorized and directed to settle the civil action captioned Nowak v. Columbus and assigned Case No. 09-CVC-10-15180 in the Court of Common Pleas for Franklin County, Ohio, by payment of Five Hundred Eighty-Nine Thousand, Seven Hundred Thirty-Six Dollars (\$589,736.00);

**SECTION 2:** That the City Auditor be and hereby is authorized and directed to transfer Five Hundred Thousand Dollars (\$500,000) within the general fund, fund no. 010, from the Department of Finance and Management, Department/Division 45-01, object level one -10, object level three - 5501, OCA 904508 to the Department of Public Safety, Division of Police, Department/Division 30-03, object level one - 05, object level three - 5573, OCA 301382.

**SECTION 3:** For purposes of paying the settlement described in Section 1, there be, and hereby is, authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Department/Division 30-03, Object level one - 05, Object level three - 5573, OCA 301382, Fund No. 010, the sum of Five Hundred Eighty-Nine Thousand, Seven Hundred Thirty-Six Dollars (\$589,736.00);

**SECTION 4:** That the City Auditor be, and hereby is, authorized to draw a warrant upon the City Treasury upon receipt of

a voucher and release approved by the City Attorney in the amount of Five Hundred Eighty-Nine Thousand, Seven Hundred Thirty-Six Dollars (\$589,736.00) payable to James D. Nowak, Mary E. Nowak, and the law firm of Tzangas, Plakas, Mannos & Raies, Ltd.;

**SECTION 5:** That for the reasons stated in the preamble hereto, which is made 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.

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**Legislation Number:** 0805-2011

**Drafting Date:** 05/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** Ordinance 1774-2010, passed December 13, 2010, authorized the Director of Development to enter into a contract with ATC Group Services, Inc. for asbestos hazard evaluation services for properties owned by the City of Columbus within the Parsons Avenue Project for up to \$10,695.00. Additional testing services were needed to ensure proper evaluation. Total cost for all services equals \$11,625.00. An additional \$930.00 will be needed.

**Fiscal Impact:** Funds are available within the Special Income Tax Fund, Fund 430, for this purpose.

### Title

To authorize the Development Director to modify the contract with ATC Group Services, Inc. by increasing the amount by \$930.00; to authorize the appropriation and expenditure of \$930.00 from the Special Income Tax Fund; and to declare an emergency. (\$930.00)

### Body

**WHEREAS,** Ordinance 1774-2010, passed December 13, 2010, authorized the Development Director to enter into a contract with ATC Group Services, Inc. for up to \$10,695.00 to evaluate the asbestos hazard in the properties owned by the City of Columbus within the Parsons Avenue Project; and

**WHEREAS,** the public bidding process resulted in the lowest and best bid being \$10,695.00; and

**WHEREAS,** additional services by the contractor totaling \$930.00 were necessary to ensure proper evaluation; and

**WHEREAS,** it is necessary to modify the ATC Group Services, Inc. contract by adding \$930.00 bringing the new contract total to \$11,625.00; and

**WHEREAS,** it is necessary to appropriate and expend \$930.00 from the Special Income Tax Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Development Director to modify the contract with ATC Group Services, Inc. so work can be completed and to avoid further delays in the progress of the Parsons Avenue project, thereby preserving the public health, peace, safety, and welfare; **now therefore,**

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

**Section 1.** To authorize the Director of the Department of Development to modify the contract with ATC Group Services, Inc. for asbestos hazard surveys in properties owned by the City of Columbus within the Parsons Avenue project area by increasing the contract amount by \$930.00, for a new total contract amount of \$11,625.00.

**Section 2.** That for the purpose stated in Section 1, the sum of \$930.00 or so much thereof as may be necessary, is hereby authorized to be appropriated and expended from the Special Income Tax Fund, Fund 430, Division 44-01, Object Level Three 6621, OCA Code 430444, Project 590415-100003.

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

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**Legislation Number:** 0806-2011

**Drafting Date:** 05/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The mayoral New Neighborhood Initiative culminated in a 6-month effort by Parsons Avenue area stakeholders to create the Greater Parsons Avenue Area Vision Plan. Ordinance 0717-2006, passed April 3, 2006, Ordinance 1410-2006, passed July 31, 2006 and Ordinance 0700-2007, passed May 14, 2007 authorized the Director of Development to enter into contracts for purchase of certain real properties within the Greater Parsons Avenue Area Vision Plan and authorized the expenditure of \$2,700,000. Gaining control of certain real properties is a key component to the success of the Vision Plan allowing the coordination of specific land uses. Several structures on these properties are vacant and possess no contributing value to the Vision Plan. The Land Redevelopment offices posted and received bids from potential demolition contractors to remove the asbestos and demolish all twelve (12) remaining structures on the premises. The lowest and best bid in the amount of \$458,056.75 was received from S.G. Lowendick & Sons, Inc. This legislation allows for a contingency amount of up to \$22,900.00 (5%) should such be required for additional Asbestos abatement and/or demolition activity. This legislation authorizes the expenditure of up to \$480,956.75 for the removal of asbestos, the demolition of those structures and the capping of their utilities.

**Fiscal Impact:** Funds are available within the Special Income Tax Fund, Fund 430, for this purpose.

**Emergency Justification:** Emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given.

### **Title**

To authorize the Director of Development to enter into a contract with S. G. Lowendick & Sons, Inc. for up to \$480,956.75 to demolish several properties in the Greater Parsons Avenue Area Vision Plan area; to authorize the appropriation and expenditure of \$480,956.75 from the Special Income Tax Fund; and to declare an emergency. (\$480,956.75)

### **Body**

**WHEREAS**, the City of Columbus has successfully gained control of most key properties in the Parsons Vision Plan area; and

**WHEREAS**, all twelve of the structures on the premises are vacant and do not contribute to the goals of the Parsons Vision Plan; and

**WHEREAS**, the Director of Development agrees that these abandoned properties must be demolished to advance the goals of the Vision Plan; and

**WHEREAS**, this legislation authorizes \$480,956.75 for asbestos removal, the demolition of these structures and the capping of their utilities; and

**WHEREAS**, it is necessary to appropriate and expend \$480,956.75 from the Special Income Tax Fund; and

**WHEREAS**, emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with S. G. Lowendick & Sons, Inc., all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of Development be authorized to enter into a contract with S. G. Lowendick & Sons, Inc. for \$480,956.75 to demolish vacant and non-contributing structures in the Greater Parsons Avenue Area Vision Plan area.

**Section 2.** That for the purpose stated in Section 1, the sum of \$480,956.75 or so much thereof as may be necessary, is hereby authorized to be appropriated and expended from the Special Income Tax Fund, Fund 430, Division 44-01, Object Level Three 6621, OCA Code 430444, Project 590415-100003.

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

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**Legislation Number:** 0835-2011

**Drafting Date:** 05/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** Kone, Inc. has been the current elevator maintenance and service provider for the last 10 years. The contract was re-bid in 2008 as formal bid SA002929 that closed on June 17, 2008 with three companies responding. John Blatt Elevator Consultants helped the department review the bids in which Kone, Inc. was determined to be the best, responsive and responsible bidder. The cost of the 2008 contract was \$16,800.00, plus a \$3,200.00 fixed contingency for a grand total of \$20,000.00. The 2008 contract was set up to fund the elevator service to eight locations for a 12-month period ending August 31, 2009.

In August of 2009, a new elevator was added to the services provided by Kone, Inc. as the contract allows for the addition of new units as needed. The cost of the 2010 contract extension was \$20,600.00 plus a \$2,800.00 fixed contingency for a total of \$23,400.00 for a 12-month period ending August 31, 2011.

This legislation is to fund the 12-month period beginning September 1, 2011 through August 31, 2012 for \$21,200.00 plus a \$2,200.00 fixed contingency for a total of \$23,400.00. This modification is for the third of five annual renewals as agreed to and specified in the bid contract EL008729 dated July 28, 2008.

**Financial Impact:**

Funding of \$23,400.00 for the Kone, Inc. 2011 contract extension will come from Operating Fund 285, Dept 51-01, OCA 510495, Object Level One 3 and Object Level Three 3370.

Kone, Inc. Contract Compliance Number 36-2357423, is active to 5/27/2012

To authorize the Director of Recreation and Parks to modify and extend the contract with Kone, Inc. for required maintenance and services of nine elevator units in various city facilities under the purview of the Recreation and Parks Department; and to authorize the expenditure of \$23,400.00. (\$23,400.00)

**Body**

**WHEREAS**, it is necessary to modify and extend the contract with Kone, Inc. for maintenance and service to the elevators at various locations; and

**WHEREAS**, said contract will provide service and maintenance in various city buildings under the purview of the Recreation and Parks Department; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to modify and extend an agreement with Kone, Inc. until August 31, 2012 for maintenance and service of nine (9) elevators under the purview of Recreation and Parks.

**SECTION 2.** That the expenditure of \$23,400.00, or so much thereof that may be necessary in be and is hereby authorized and approved as follows:

**Division:** 51-01 / **Fund:** 285 / **OCA Code:** 510495 / **Object Level 1:** 3 / **Object Level 3:** 3370 / **Amount:** \$23,400.00

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

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

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**Legislation Number:** 0837-2011

**Drafting Date:** 05/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a UTC contract to purchase Heavy Duty (HD) Refuse Vehicle Service Repairs and Parts for the Division of Fleet Management, the largest user. The term of the proposed option contract would be two (2) years from the date of execution, with the option to extend for two (2) additional years. The Purchasing Office opened formal bids on April 7, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003877). Twelve (12) bids were solicited. Seventeen (17) bids were received. The solicitation requested vendors to provide pricing on Twenty Six (26) line items for the different services and parts required to repair Heavy Duty Refuse Vehicles. It is in the City's best interest to award all line items to all vendors per SA003877 which will allow the Division of Fleet Management to operate in a cost effective manner. The Division of Fleet Management utilizes all the vendors for different services and parts as required for the repair of Heavy Duty Refuse Vehicles. In the next year, the Purchasing Office will work with the Fleet Management Division in an attempt to draft specifications that will allow for competitive awards.

In order for the Division of Fleet Management to utilize all the vendors for the different services and parts, the Department of Finance and Management respectfully requests the waiver of competitive bidding. This legislation waives the competitive bidding requirements of Chapter 329 of the City Code, and allows the award of all items to all vendors that submitted bids on SA003877.

Schodorf Truck Body & Equipment Company, CC#314416487, expires 7/13/12  
Frame & Spring Inc, CC#311370086, expires 4/6/13  
Flora's Diesel Repair Service Inc, CC#311202449, expires 11/24/11  
C.W. Demary Service Inc, CC#310743464, expires 3/21/13  
Skinner Diesel Services Inc, CC#311132462, expires 10/13/11  
Bell Equipment Co, CC#381941706, expires 10/28/12  
Best Equipment Inc., CC#351097778, expires 5/21/12  
Center City International Trucks Inc, CC#311048371, expires 6/15/12  
Hydro Supply Company, CC#311065617, expires 4/6/12  
ESEC Corporation, CC#341285858, expires 7/13/12  
Parr Public Safety Equipment Inc., CC#201619573, expires 7/1/11  
Hersh Packing & Rubber Co, CC#310743184, expires 7/22/11  
FYDA Freightliner Columbus, Inc., CC#310789102, expires 9/22/12  
McNeilus Truck and Manufacturing Co, CC#411314526, expires 9/14/11  
ACE Truck Body Inc., CC#310936828, expires 7/21/12  
WW Williams Midwest Inc. CC#311024851, expires 2/5/12  
Holtz Industries Inc, CC#311243343, expires 5/20/13  
Estimated Annual Expenditure: \$21,000.00 to \$150,000.00

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

This ordinance is being submitted as an emergency as it is immediately necessary for the Division of Fleet Management to purchase Heavy Duty (HD) Refuse Vehicle Service Repairs and Parts and because without emergency action, the likelihood of downed Refuse collection trucks will increase, and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. 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 contracts for the option to purchase Heavy Duty (HD) Refuse Vehicle Service Repairs and Parts with seventeen separate vendors; to authorize the expenditure of \$17.00 to establish the contracts from the Mail, Print Services and UTC Account; to waive the competitive bidding requirements of the City Codes; and to declare an emergency. (\$17.00)

#### **Body**

WHEREAS, the Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003877). Seventeen (17) bids were received; and

WHEREAS, this legislation waives the competitive bidding requirements of Chapter 329 the City Code, and allows for the award to all vendors for all line items that submitted bids; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for an option to purchase Heavy Duty (HD) Refuse Vehicle Service Repairs and Parts, thereby

preserving the public health, peace, property, safety, and welfare. In order to maintain a supply of Heavy Duty (HD) Refuse Vehicle Service Repairs and Parts, this is being submitted for consideration as an emergency measure; and 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 contracts for the option to purchase Heavy Duty (HD) Refuse Vehicle Service Repairs and Parts in accordance with Solicitation No. SA003877 as follows:

Schodorf Truck Body & Equipment Company, All Items, \$1.00  
Frame & Spring Inc, All Items, \$1.00  
Flora's Diesel Repair Service Inc, All Items, \$1.00  
C.W. Demary Service Inc, All Items, \$1.00  
Skinner Diesel Services Inc, All Items, \$1.00  
Bell Equipment Co, All Items, \$1.00  
Best Equipment Inc., All Items, \$1.00  
Center City International Trucks Inc, All Items, \$1.00  
Hydro Supply Company, All Items, \$1.00  
ESEC Corporation, All Items, \$1.00  
Parr Public Safety Equipment Inc., All Items, \$1.00  
Hersh Packing & Rubber Co, All Items, \$1.00  
FYDA Freightliner Columbus, Inc., All Items, \$1.00  
McNeilus Truck and Manufacturing Co, All Items, \$1.00  
ACE Truck Body Inc., All Items, \$1.00  
WW Williams Midwest Inc., All Items, \$1.00  
Holtz Industries Inc, All Items, \$1.00

SECTION 2. That the expenditure of \$17.00 is hereby authorized from the Mail, Print Services and UTC Account, 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 of Chapter 329 be and hereby are waived for the action authorized in SECTION 1.

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

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**Legislation Number:** 0840-2011

**Drafting Date:** 05/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** American Addition, located in the Columbus Public School District, is contained within the boundaries of Joyce Avenue to the west, Petrel and Helena Alleys to the east, the alley north of 12th Avenue to the north and Dewey and Dolphin Alleys to the south. Central Ohio Housing Development Organization (COHDO) plans to redevelop the American Addition Neighborhood. The redevelopment will include construction of up to 120 new homes, renovation of existing homes, and new streets and infrastructure to replace the inadequate system now in place.

This legislation repeals Ordinance 1207-2008, passed July 17, 2008 and Ordinance 0561-2010, passed May 6, 2010 which authorized the Directors of Public Service and Development to enter into a development agreement with COHDO for reimbursement of infrastructure construction. Over the past two years, changes have been made in the scope of work;

foremost of which is that the City will now undertake the construction of the public infrastructure improvements while COHDO will undertake planning and design activities. Additionally, inclusion of green elements in the infrastructure design requires additional planning activities not envisioned by the original pieces of legislation. It is now necessary to reauthorize the Director of Development or other appropriate Directors of the City to enter into agreements and to take all actions necessary to implement this Ordinance.

Emergency action is requested in order to reimburse COHDO for substantial planning and pre-development activities already provided.

**FISCAL IMPACT:** The Auditor's Certificates established in Ordinances 1207-2008 and 0561-2010, totaling \$1,110,000, will be cancelled and a new Auditor's Certificate for \$1,110,000 will be established by this legislation.

#### **Title**

To repeal Ordinance 1207-2008, passed July 17, 2008 and Ordinance 0561-2010, passed May 6, 2010; to amend the 2011 Capital Improvement Budget; to transfer funds between projects within the same fund; to authorize the Director of Development and other appropriate Directors of the City to enter into agreements not to exceed \$1,110,000.00 with the Central Ohio Housing Development Organization for the American Addition Redevelopment Project; to authorize the expenditure of \$1,110,000 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$1,110,000.00)

#### **Body**

**WHEREAS**, Ordinances 1207-2008 and 0561-2010 authorized the Directors of Public Service and Development to enter into a development agreement with Central Ohio Housing Development Organization (COHDO) for reimbursement of infrastructure construction, and

**WHEREAS**, the scope of work has changed in that the City will undertake construction of the infrastructure improvements while COHDO will undertake planning, pre-development and design activities, and

**WHEREAS**, the decision to include green elements in the infrastructure design has required unforeseen additional planning and design activities, and

**WHEREAS**, the Directors of Public Service and Development agree that it has become necessary to repeal Ordinances 1207-2008 and 0561-2010 and to reauthorize the Director of Development and other appropriate Directors of the City to enter into agreements and to take all actions necessary to implement this Ordinance; and

**WHEREAS**, the City, will reimburse COHDO up to \$1,110,000; and

**WHEREAS**, if there are unencumbered funds as a result of this ordinance, the City is authorized to utilize these funds to enter into a construction agreement with a to be determined contractor for infrastructure improvements to the American Addition Redevelopment Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Departments of Public Service and Development in that it is immediately necessary to enter into a development agreement for planning, pre-development and design activities reimbursement as part of the American Addition project so that Central Ohio Housing Development Organization can be reimbursed for substantial planning and pre-development activities already provided, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That Ordinance 1207-2008, passed July 17, 2008 and Ordinance 0561-2010, passed May 6, 2010 which authorized the Directors of Public Service and Development to enter into a development agreement with the Central Ohio

Housing Development Organization (COHDO) for reimbursement of infrastructure construction are hereby repealed.

**Section 2.** That Auditor's Certificates AC031845 and AC030950 be and are hereby cancelled as a result of the repeal of Ordinances 1207-2008 and 0561-2010.

**Section 3.** That the 2011 Capital Improvement Budget, authorized by Ordinance 0266-2011, be amended due to cancellations of Auditor's Certificates as follows:

**Dept-Div / Fund / Project No. / Project Name / Object Level 01-03 Codes / OCA Code / Current/Change/Amended**  
44-01 / 735 / 441735-100000 / Northland Mall Project / 06-6631 / 441735 / \$639,792 (carryover) / \$110,000 (carryover) / \$749,792 (carryover)  
44-01 / 735 / 590415-100000 / Economic and Community Development / 06-6631 / 440735 / \$0(carryover) / \$1,000,000 (carryover) / \$1,000,000 (carryover)

**Section 4.** That the 2011 Capital Improvement Budget, authorized by Ordinance 0266-2011, be amended to provide sufficient authority for this project as follows:

**Dept-Div / Fund / Project No. / Project Name / Object Level 01-03 Codes / OCA Code / Current/Change/Amended**  
44-01 / 735 / 441735-100000 / Northland Mall Project / 06-6631 / 441735 / \$749,792(carryover) / (\$110,000) (carryover) / \$639,792 (carryover)  
44-01 / 735 / 590415-100000 / Economic and Community Development / 06-6631 / 440735 / \$1,000,000 (carryover) / (\$1,000,000) (carryover) / \$0 (carryover)  
44-01 / 735 / 590415-100008 / 06-6631 / 751508 / \$0 / \$1,110,000 (carryover) / \$1,110,000 (carryover)

**Section 5.** That the City Auditor is hereby authorized and directed to transfer funds within the Northland and Other Acquisitions Fund 735 as follows:

**FROM:**

**Dept-Div / Project No. / Project Name / OCA/ Object Level 01-03 /Amount**  
44-01 / 441735-100000 / Northland Mall Project / 441735 / 06-6631 /\$110,000  
44-01 / 590415-100000 / Economic and Community Development / 440735 / 06-6631 /\$1,000,000

**TO:**

**Dept-Div / Project No. / Project Name / OCA / Object Level 01-03 / Amount**  
44-01 / 590415-100008 / American Addition Infrastructure / 751508 / 06-6631 / \$1,110,000

**Section 6.** That the Director of Development and other appropriate Directors of the City are hereby authorized to enter into agreements not to exceed \$1,110,000 with COHDO for the American Addition Redevelopment Project.

**Section 7.** That for the purposes stated in Section 6, the sum of \$1,110,000, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Division No. 44-01, Fund No. 735 Northland and Other Acquisitions, Project No. 590415-100008 American Addition Infrastructure, OCA Code 751508, Object Level Three 6631.

**Section 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds.

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

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**Legislation Number:** 0842-2011

**Drafting Date:** 05/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Division of Police was granted funding through the Franklin County Office of Homeland Security and Justice Programs to purchase Avon Protection Viking ST 53 SCBA (Self Contained Breathing Apparatus) Systems and Communication Cable Kits & Modifications for the SWAT unit. The SCBA Systems will allow the Division of Police SWAT unit to respond to chemical, biological, radiological, and related incidences in the City of Columbus and surrounding region. The City of Columbus and Franklin County entered into an Intergovernmental Agreement to enable this type of purchase. This project is being administered by the Franklin County Office of Homeland Security & Justice Programs under the FY 2009 Urban Area Security Initiative (UASI). The total expenditure of \$108,430.40 will be paid by Franklin County through the Urban Area Homeland Security Grant.

**Bid Information:** Formal bid Solicitation No. SA003938 was opened on May 5, 2011. Only one bid was received; Simmons Law Enforcement, Inc. submitted a bid of \$108,430.40. SWAT personnel have reviewed this bid and have recommended that a contract be awarded to Simmons Law Enforcement, Inc.

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 meet federal grant deadlines and permit sub-grantee award processing.

**Contract Compliance Number:** 201307917 expires on 5-31-2013.

**FISCAL IMPACT:** This ordinance authorizes the Finance and Management Director to acquire SCBA Systems and accessories using a Federal Urban Area Security Initiative (UASI) grant in the amount of \$108,430.40. There is no fiscal impact on the General Fund operating budget. The Intergovernmental Agreement permits the City of Columbus and Franklin County to make these federal sub-grant expenditures.

### **Title**

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the SCBA Systems and accessories from Simmons Law Enforcement, Inc. for the Division of Police utilizing a Homeland Security Grant; and to declare an emergency. (\$0)

### **Body**

**WHEREAS,** the Division of Police SWAT section was awarded a grant from the Franklin County Office of Homeland Security and Justice Programs; and

**WHEREAS,** these SCBA Systems will allow the Division of Police to respond to chemical, biological, radiological or other related incidences in the City of Columbus and surrounding region; and

**WHEREAS,** a formal bid opening was held on May 5, 2011 for the purchase of SCBA Systems; and

**WHEREAS,** Simmons Law Enforcement, Inc. was the lowest, most responsive, and best bid received; and

**WHEREAS,** the Division of Police is requesting the Finance and Management Director to execute those documents necessary for the acquisition of the SCBA Systems and accessories utilizing the Homeland Security Grant; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to execute those documents necessary for the purchase of SCBA Systems and accessories for the Division of Police to meet federal grant deadlines and permit sub-grantee award processing and for the preservation of the public peace, property, health, safety and welfare; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary for the purchase of SCBA Systems and accessories from Simmons Law Enforcement, Inc. utilizing the Homeland Security Grant.

**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.

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**Legislation Number:** 0850-2011

**Drafting Date:** 05/25/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City Treasurer and other city agencies require armored car services to pick up and deliver deposits on a daily basis. In 2008, the City Treasurer's Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002909). Eight (8) bids were solicited; one (1) bid was received. The only bidder submitted pricing that far exceeded budgeted amounts for the service. Negotiations were undertaken with the bidder to change the specifications in order to lower the pricing. As a result, the waiver of the competitive bidding provisions of the Columbus City Code was required. The original contract was for a period of one year, beginning August 1, 2008 through July 31, 2009 with an option for renewal of four one-year periods which was authorized by Columbus City Council on ordinance 1272-2008 passed July 21, 2008. On July 13, 2009 City Council passed ordinance 0945-2009 authorizing the City Treasurer's Office to modify and extend its contract with Brink's for the first year of the contract's four one-year renewal options. On June 14, 2010, City Council passed ordinance 0796-2010 authorizing the City Treasurer's Office to modify and extend its contract for the second year of the four one-year renewal options. The City Treasurer's Office now wishes to modify and extend its contract with Brink's for the third year of the four one-year renewal options.

**Contract Compliance:** Brink's Incorporated, 362478302, expires September 17, 2012

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, safe and secure deliveries of the city's deposits will be interrupted.

**FISCAL IMPACT:** Funding for these services is budgeted and available in various agencies throughout the city.

**Title**

To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$42,090.00 from various funds within the city; and to declare an emergency. (\$42,090.00)

**Body**

**WHEREAS**, as armored car services are necessary to ensure the safe and secure delivery of city deposits, this legislation is being submitted for consideration as an emergency measure; and

**WHEREAS**, the City Treasurer's Office wishes to modify and extend its current contract with Brink's Inc. for an additional year, through July 31, 2012; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Treasurer's Office in that it is immediately necessary to modify and extend the contract and authorize the expenditure for armored car services with Brink's Inc., 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 Treasurer be and is hereby authorized and directed to modify and extend the contract for provision of armored car services with Brink's Inc. through July 31, 2012.

**SECTION 2.** That the expenditure of \$42,090.00, or so much thereof as may be necessary, is hereby authorized, as follows:

Division: 5101 | Fund: 285 | OCA: 511139 | Object level one: 03 | Object level three code: 3395 | Amount: \$10,000.00 | Recreation and Parks

Division: 2601 | Fund: 010 | OCA: 260166 | Object level one: 03 | Object level three code: 3395 | Amount: \$7,410.00 | Municipal Court Clerk

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3395 | Amount: \$4,000.00 | Division of Power and Water

Division: 5910 | Fund: 010 | OCA: 591013 | Object level one: 03 | Object level three code: 3395 | Amount: \$12,180.00 | Parking

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3395 | Amount: \$8,500.00 | Building & Zoning

**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.

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**Legislation Number:** 0852-2011  
**Drafting Date:** 05/26/2011  
**Version:** 1  
**Current Status:** Passed  
**Matter Type:** Ordinance

**Explanation**

**Background:** Ordinance No. 0698-2010, passed May 24, 2010, authorizing the City Attorney to acquire fee simple title and lesser interests in and to certain real property rights, and to expend monies in connection with the Dublin Road Capacity Increase Detailed Design Project. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. It is now necessary to establish an Auditor's Certificate to expend the additional monies for acquisition and professional services costs in connection with the Dublin Road Capacity Increase Detailed Design Project.

**Fiscal Impact:** The Department of Public Utilities, Division of Power and Water, has determined funding for this project will be from the Water Super Build America Bonds Fund.

**Emergency Justification:** Emergency action is requested in order to provide for the immediate acquisition of real

property interests necessary to the City's project in order to preserve public health, peace, property and safety.

**Title**

To authorize the City Attorney to acquire additional fee simple title and lesser interests; contract for professional services; to authorize a transfer and expenditure up to \$75,000.00 within the Water Super Build America Bonds Fund; for costs in connection with the Dublin Road Capacity Increase Detailed Design Project; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$75,000.00)

**Body**

**WHEREAS**, Ordinance No. 0698-2010, passed May 24, 2010, authorizing the City Attorney to acquire fee simple title and lesser interests in and to certain real property rights, and to expend monies in connection with the Dublin Road Capacity Increase Detailed Design Project; and

**WHEREAS**, the original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date; and

**WHEREAS**, it is now necessary to establish an Auditor's Certificate for acquisition costs in connection with the Dublin Road Capacity Increase Detailed Design 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 the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project; in an emergency manner in order to provide for the immediate acquisition of real property interests; for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

**SECTION 1.** That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Dublin Road Capacity Increase Detailed Design Project, Project No. 690428-100001.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$75,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Super Build America Bonds Fund, Fund No. 610, Object Level One 06, Object Level Three 6601, as follows:

**Fund No. | Project No. | Project Name | OCA Code | change**

610 | 690475-100000 (carryover) | Taylor-Nelson W.M. CIng. | 610475 | -\$60,000  
610 | 690521-100000 (carryover) | Emergency Repair CT | 610521 | -\$15,000  
610 | 690428-100001 (carryover) | DRWP Capacity-Detailed Design | 614281 | +\$75,000

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

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change**

610 | 690475-100000 (carryover) | Taylor-Nelson W.M. CIng. | \$60,000 | \$0 | -\$60,000  
610 | 690521-100000 (carryover) | Emergency Repair CT | \$615,000 | \$600,000 | -\$15,000  
610 | 690428-100001 (carryover) | DRWP Capacity-Detailed Design | \$0 | \$75,000 | +\$75,000

**SECTION 4.** That the expenditure of \$75,000.00, or so much thereof as may be necessary from Water Super Build America Bonds Fund, Fund No. 610, Dept./Div.60-09, Project No. 690428-100001, OCA Code 614281, Object Level Three 6601, for the aforesaid purpose is hereby authorized.

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

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

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**Legislation Number:** 0861-2011

**Drafting Date:** 05/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation1. **BACKGROUND**

The Paving The Way Program has been serving the citizens of the Greater Columbus area since 1990. This Program provides up-to-date roadway construction information to the public and the media on traffic detours, alternate travel routes and road closures, technical advice and coordination for road construction related activities, public messages advocating work zone safety, demand reduction (carpooling, use of mass transit) and traffic management. Additionally, Paving The Way maintains a web site [www.pavingtheway.org](http://www.pavingtheway.org) and automated mailing lists that send out construction updates to over 3,000 recipients daily.

This ordinance authorizes the appropriation and expenditure within a four-year contract with the Ohio Department of Transportation (ODOT) and the Mid-Ohio Regional Planning Commission (MORPC).

#### **2. FISCAL IMPACT**

The cost of the four-year program will be \$795,000.00 of which eighty percent (80%) is funded with MORPC STP-M funds (\$636,000.00) and twenty percent local funds (\$159,000.00).

The city's share over the four-year period will be \$159,000.00 and will come from the Street Construction, Maintenance and Repair Fund. The City share of this match was submitted and approved by City Council. This ordinance appropriates the entire MORPC share (\$636,000.00) into the General Government Grant Fund, where it is then authorized for expenditure.

#### **3. EMERGENCY DESIGNATION**

Emergency action is requested so that no disruption in service occurs when the current contract expires on June, 30 2011.

TitleTo authorize the appropriation of \$636,000.00 from MORPC STP-M for the 2012-2015 Paving the Way grant agreement funding within the General Government Grant Fund; to authorize the expenditure of \$636,000.00 or so much thereof as may be needed from the General Government Grant Fund; and to declare an emergency. (\$636,000.00)

Body**WHEREAS**, the Director of Public Service has identified the need for the Paving The Way program for traffic management and roadway construction communication which is described as a program that disseminates roadway construction information to the public and media and provides construction traffic management, public relations and technical advice and coordination for construction-related activities, demand reduction and work zone safety with portions of the project both inside and outside the municipal corporation limits and hereinafter referred to as "the program"; and

**WHEREAS**, the Director of the Ohio Department of Transportation and the Executive Director of the Mid-Ohio Regional Planning Commission (MORPC) further desire cooperation from the City of Columbus in the planning and execution of this program; and

**WHEREAS**, the Director of Public Service received authorization to apply for and execute a four-year agreement with the Ohio Department of Transportation (ODOT) and the Mid-Ohio Regional Planning Commission (MORPC) by Ordinance 1031-2010; and

**WHEREAS**, the total cost of this program will be \$795,000.00 with \$636,000.00 (80 percent) coming from MORPC STP-M funding and \$159,000.00 (20 percent) coming from the city Street Construction, Maintenance and Repair Fund 2011 budget; 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 necessary to establish appropriation authority for the 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 sum of \$636,000.00 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to Department No. 59-11, Division of Planning and Operations, as follows:

<u>Object Level One Code</u>	<u>Object Level 3 Code</u>	<u>Amount</u>
01 1101		\$521,818.40
02 2290		\$ 16,000.00
03 3390		\$ 98,181.60
Total		\$636,000.00

**SECTION 2.** That the City Auditor shall establish accounting codes as necessary.

**SECTION 3.** That the monies in the foregoing Section 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That for purposes of paying the cost thereof, the sum of \$636,000.00, or so much thereof as may be needed, is hereby authorized to be expended from Fund 220, the General Government Grant Fund, Department No. 59-11, Division of Planning and Operations, as follows with the Auditor's office assigning a grant number and OCA code:

<u>Object Level One Code 01</u>	<u>Object Level Three Code</u>	<u>Amount</u>
01 1101		\$521,818.40
02 2290		\$ 16,000.00
03 3390		\$ 98,181.60
Total		\$636,000.00

**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 or vetoes the same.

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**Legislation Number:** 0862-2011

**Drafting Date:** 05/27/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Columbus Public Health has been awarded the 2011 grant service contract for the Alcohol and Drug Abuse Outpatient Program, Adult Prevention Services, Women's Project, C&A Prevention and the AOD/HIV Prevention Program totaling \$864,376.00 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH). The Ohio Department of Alcohol and Drug Addiction Services (ODADAS) awarded Columbus Public Health \$163,969.00 to fund the Court Expansion Program. These funds will enable the Health Department to continue to provide treatment, counseling and prevention services to men, women, children and families, the homeless population, and to serve additional clients referred by the criminal justice system.

Emergency action is requested for the following reasons: to allow the financial transaction to be posted in the City's accounting system as soon as possible, up to date financial posting promotes accurate accounting and financial management, and to maintain the clients' continuity of care.

**FISCAL IMPACT:** The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board. The Alcohol and Drug Abuse Program will generate the following revenue: client fees in the amount of \$54,079.00, Medicaid in the amount of \$204,425.00 and incentive funds in the amount of \$70,000.00

**Title**To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$864,376.00 and \$163,969.00 from the Ohio Department of Alcohol & Drug Addiction Services and to authorize the total appropriation of \$1,356,849, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,356,849.00)

**Body**

**WHEREAS,** \$864,376 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant program; and,

**WHEREAS,** \$163,969 in grant funds have been made available through the Ohio Department of Alcohol & Drug Addiction Services for the Alcohol and Drug Abuse Program; and,

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

**WHEREAS,** an emergency exists in the usually daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care 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 Board of Health is hereby authorized and directed to accept funding for the 2011 grant service contract in the amount of \$864,376 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2011 through December 31, 2011.

**SECTION 2.** That the Board of Health is hereby authorized and directed to accept funding for the 2011 Court Expansion Program in the amount of \$163,969 from the Ohio Department of Alcohol and Drug Addiction Services to fund the expansion of services for criminal justice clients for the period January 1, 2011 through December 31, 2011.

**SECTION 3.** That the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2011,

the sum of \$1,356,899 is hereby appropriated to the Health Department, Division 50-01, as follows:

	Total appropriation
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501134, OCA: 501134, Obj. Level 1: 01, Amount: \$212,915.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501134, OCA: 501134, Obj. Level 1: 02, Amount: \$ 5,000.00	\$ 225,915.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501134, OCA: 501134, Obj. Level 1: 03, Amount: \$ 8,000.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501135, OCA: 501135, Obj. Level 1: 01, Amount: \$204,249.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501135, OCA: 501135, Obj. Level 1: 02, Amount: \$ 5,000.00	\$ 218,249.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501135, OCA: 501135, Obj. Level 1: 03, Amount: \$ 9,000.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501136, OCA: 501136, Obj. Level 1: 01, Amount: \$ 34,052.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501136, OCA: 501136, Obj. Level 1: 02, Amount: \$ 2,500.00	\$ 39,552.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501136, OCA: 501136, Obj. Level 1: 03, Amount: \$ 3,000.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501137, OCA: 501137, Obj. Level 1: 01 Amount: \$467,548.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501137, OCA: 501137, Obj. Level 1: 02, Amount: \$ 10,327.00	\$ 486,875.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501137, OCA: 501137, Obj. Level 1: 03, Amount: \$ 7,000.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501137, OCA: 501137, Obj. Level 1: 05, Amount: \$ 1,000.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501137, OCA: 501137, Obj. Level 1: 06, Amount: \$ 1,000.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501137, OCA: 501138, Obj. Level 1: 01, Amount: \$159,624.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501137, OCA: 501138, Obj. Level 1: 02, Amount: \$ 2,940.00	\$ 168,969.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501137, OCA: 501138, Obj. Level 1: 03, Amount: \$ 6,405.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501139, OCA: 501139, Obj. Level 1: 01, Amount: \$ 209,200.00	
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501139, OCA: 501139, Obj. Level 1: 02, Amount: \$ 4,089.00	\$ 217,289.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Grant No.: 501139, OCA: 501139, Obj. Level 1: 03, Amount: \$ 4,000.00	
<b>TOTAL APPROPRIATION :</b>	<b>\$1,356,849.00</b>

**SECTION 4.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0863-2011

**Drafting Date:** 05/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Division of Planning and Operations is responsible for pavement markings such as turn arrows and lane separation throughout the City to promote pedestrian safety and expedite vehicular traffic flow. The Purchasing Office has solicited formal competitive bids in the process of establishing universal term contracts (UTCs) for the purchase of Thermoplastic Pavment Marking Material. These materials will be used for various pavement marking operations throughtout the City such as the separation of traffic into lanes.

This ordinance authorizes the expenditure of monies for these pavement marking materials, per solicitation SA003907 and the terms and conditions of the pending universal term contract. The total cost of the commodities needed is \$175,000.00.

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

**2. CONTRACT COMPLIANCE**

Ennis Paint, Inc., dba Ennis Traffic Safety Solution contract compliance number is: 752657523 and expires: 4/27/2013

**3. FISCAL IMPACT:**

Funding for these commodities is budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$175,000.00 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$175,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed. These Funds will then be transferred to the Streets and Highways G.O. Bonds Fund, appropriated and authorized to be expended.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to procure the needed pavement marking commodities as soon as possible to provide sufficient supply for the needs of the Capital Improvement Program for the safety of the travelling public.

TitleTo authorize the Director of Finance and Management to establish a purchase order with Ennis Paint, Inc. for the purchase of Thermoplastic Pavement Marking Material, per solicitation SA003907 and the terms and conditions of a pending universal term contract for the Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$175,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$175,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$175,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$175,000.00)

Body**WHEREAS**, the Purchasing Office has solicited bids and is in the process of establishing a universal term contract for the purchase of Thermoplastic Pavement Marking Material(ordinance 0762-2011); and

**WHEREAS**, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled replacement of these pavement markings; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$175,000.00; and

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

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

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

**SECTION 1.** That the Director of Finance and Management be and hereby is authorized to establish a purchase order for the purchase of Thermoplastic Pavement Marking Material, per solicitation SA003907 and the terms and conditions of a pending universal term contract for the Division of Planning and Operations as described below.

**Fund/ Project #**

704/ 540013-100000 Permanent Pavement Markings

1. SA003907 - (0762-2011)

Ennis Paint, Inc., dba Ennis Traffic Safety Solutions

PO Box 404

1509 Kaufman St

Ennis TX 75120

Thermoplastic Pavement Marking Material - \$175,000.00

Total: \$175,000.00

**SECTION 2.** The sum of \$175,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 4.** That \$175,000.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-11, Division of Planning and Operations as follows:

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

704 / 540013-100000 / Permanent Pavement Markings / 06-6600 / 591147 / \$175,000.00

**SECTION 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

**SECTION 7.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any

accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$175,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 9.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 10.** That the expenditure of \$175,000.00 be and hereby is authorized from the Streets and Highways G.O. Bond Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations

**Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount**  
704 / 540013-100000 / Permanent Pavement Markings / 06-6651 / 591147 / \$175,000.00

**SECTION 11.** 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 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten

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**Legislation Number:** 0865-2011

**Drafting Date:** 05/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** To authorize the Finance and Management Director to modify and extend the existing universal term contract to purchase Fuel Card Services for the Fleet Management Division through July 31, 2012.

Voyager Fuel Card Services is a "universal" fuel card which allows fuel products and car washes to be purchased for use in City vehicles at many locations. Each card is assigned to a specific Brass Tag number (vehicle) and Fleet Management receives online reports showing purchases, tax exemption, and cost per mile.

Voyager generates reports showing card usage, price per gallon, fuel type and gallons, odometer readings and the location of sale. These reports are uploaded to Fleet Anywhere system and will also allow for uninterrupted service while converting to a one card system. The Gas Boy system is being phased out of Fleet Management.

Formal proposals were opened by the Purchasing Office on March 7, 2002. The Purchasing Office advertised and solicited competitive bids through solicitation SA000207 in accordance with Section 329.12.

FL001215 with US Bank Voyager Fleet Systems Inc. was established in accordance with bids received. 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 number is 760476053. Expiration date is 11/11/2012.

1) Amount of additional funds: The estimated expenditure City wide for the extension period is \$4,000,000.00. The City agency must obtain approval to expend from their own budgeted funds for their estimated expenditures.

2) Reason additional needs were not foreseen: New specifications are being developed for the next fuel card services contract. A complete review and overhaul of the existing contract is required to take advantage of the cost savings associated with the newest fuel card technologies. This additional extension request requires that competitive bidding requirements of Chapter 329 be waived since an extension beyond 7/31/2011 is not provided for in the original contract.

3) Reason other procurement processes not used: The Purchasing Office in conjunction with Fleet Management intends to competitively bid this product, but needs more time to do so.

4) How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contracts. City agencies must set aside their own funding for their estimated expenditures.

To maintain uninterrupted ability to purchase Fuel Card Services using the Universal Term Contract, this ordinance is be submitted as an emergency.

#### **Title**

To authorize the Finance and Management Director to modify and extend the UTC contract for the option to purchase Fuel Card Services for Fleet Management with US Bank Voyager Fleet Systems Inc.; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency.

#### **Body**

**WHEREAS**, the Purchasing Office advertised and solicited formal bids for the purchase of Fuel Card Services, and selected the lowest bid; and

**WHEREAS**, the Purchasing Office advertised and solicited the original formal proposals, SA000207 and selected the best offer in March 2002; and

**WHEREAS**, vendor has agreed to extend FL001215 at current prices and conditions to and including through July 31, 2012 and it is in the best interest of the City to exercise this option; and

**WHEREAS**, this one year extension will allow for uninterrupted fuel card services which are used by the Division of Police, Fire and Water as well as other City departments; and

**WHEREAS**, fuel cards allow City employees to purchase fuel products within the City as well as when they are traveling out of town; and

**WHEREAS**, in order to avoid a lapse in our ability to purchase fuel card services for all City agencies, this is being submitted for approval 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 extend FL001215 for an option to purchase fuel card 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 is hereby authorized to modify and extend FL001215 with US Bank Voyager Fleet Systems Inc. to and including July 31, 2012.

**SECTION 2.** That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

**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.

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**Legislation Number:** 0866-2011

**Drafting Date:** 05/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance is for the option to purchase Remanufactured Toner Cartridges for the Finance and Management Department. Remanufactured Toner Cartridges are used by all City agencies in printers, copiers, and fax machines. The term of the proposed option contract will be two (2) years. The contract is through September 30, 2013, with the option to extend for one additional year. The Purchasing Office opened formal bids on March 10, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003871). One hundred and ninety one (191) (M1A:5, F1:2) bids were solicited; A total of four (4) 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.

US Laser LLC, CC#311357570 (expires 05/06/2012).

Total Estimated Annual Expenditure: \$450,000.00

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 Remanufactured Toner Cartridges are necessary in the work environment of all City agencies and any discontinuation of this product would negatively affect the delivery of valuable public services.

**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 one (1) Universal Term Contract for the option to purchase Remanufactured Toner Cartridges with US Laser 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 March 10, 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, Remanufactured Toner Cartridges are necessary in the work environment of all City agencies, 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 Remanufactured Toner Cartridges 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 Remanufactured Toner Cartridges with Solicitation SA003871; contract is through September 30, 2013 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

US Laser 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:** 0867-2011

**Drafting Date:** 05/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

Bids were received by the Recreation and Parks Department on May 10, 2011 for the Godown Park Dog Park Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$239,825
Janco	MAJ	\$238,670
Columbus Asphalt	MAJ	\$265,500
Strawser Paving	MAJ	\$331,260

After the evaluation was completed, Builderscape received more credits than Janco thereby making Builderscape the low bidder.

The work for which proposals were invited consists of the supply and installation of the following: asphalt walkways; asphalt parking area; parking lot striping; parking blocks; benches, trash receptacles and concrete bases; earthwork, fine grading and seeding; plant material; park signage; metal vinyl-coated chain link fence, service gates and self closing latches/hinges; water hydrant; signage kiosk; plant removal; and any such work as may be necessary to complete the

contract in accordance with the plans and specifications.

**Principal Parties:**

Builderscape, Inc.  
Ron Matthews (Contact)  
7500 Industrial Parkway  
Plain City, OH 43064  
614-889-2533 (Phone)  
20-0537419 exp. 5/20/2013  
10+ (Columbus Employees)

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as quickly as possible to get the lawn area properly established by next spring.

**Fiscal Impact:**

\$250,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund # 746 to meet the financial obligation of this contract.

**Title**To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Godown Park Dog Park Project; to authorize the expenditure of \$239,825.00 and a contingency of \$10,175.00 for a total of \$250,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on May 10, 2011 and the contract for the Godown Dog Park Project 2011 will be awarded to Builderscape, Inc. on the basis of the lowest and best responsive and responsible bid; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape, Inc. so that work may proceed as quickly as possible to get the lawn area properly established by next spring; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Builderscape, Inc. for the Godown Dog Park Project 2011 in accordance with the plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

**Recreation and Parks Voted Bond Fund # 746**

**Project # 510320-100000, Dog Parks, OCA # 746320, Obj Level 3 # 6621**

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

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

Drafting Date: 05/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation Background:**

Bids were received by the Recreation and Parks Department on May 5, 2011 for the HVAC Upgrades at Various Recreation Centers Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
TP Mechanical	MAJ	\$1,953,424
Aggressive Mechanical	MAJ	\$2,459,500
General Temperature	MAJ	\$2,527,225

The work for which proposals were invited consists of HVAC replacements at Far East Recreation Center (1826 Lattimer Dr, 43227), Woodward Park Recreation Center (5147 Karl Rd, 43229), Antrim Park Shelter House (5800 Olentangy Rd, 43085), a new stairway at Barnett Recreation Center (1184 Barnett Rd, 43227), and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

**Principal Parties:**

TP Mechanical Contractors  
Kelly Simerman (Contact)  
2130 Franklin Road  
Columbus, OH 43209  
614-253-8556 (Phone)  
20-0251494 exp. 3/2/2012  
50+ (Columbus Employees)

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as quickly as possible to replace and repair the deteriorating HVAC systems at these facilities.

**Fiscal Impact:**

\$2,130,000 Recreation and Parks Voted Bond Fund #746

**Title**To authorize and direct the Director of Recreation and Parks to enter into contract with TP Mechanical Contractors for the HVAC Upgrades at Various Recreation Centers Project; to authorize the expenditure of \$1,953,424.00 and a contingency of \$176,576.00 for a total of \$2,130,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$2,130,000.00)

**Body**WHEREAS, bids were received by the Recreation and Parks Department on May 5, 2011 and the contract for the HVAC Upgrades at Various Recreation Centers Project 2011 will be awarded to TP Mechanical Contractors on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with TP Mechanical Contractors for the HVAC Upgrades at Various Recreation Centers Project 2011 so that that work may proceed as quickly as possible to replace and repair the deteriorating HVAC systems at these facilities; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with TP Mechanical Contractors for the HVAC Upgrades at Various Recreation Centers Project in accordance with the plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$2,130,000.00, or so much thereof as may be necessary, be and is hereby authorized to pay the cost thereof as follows:

**Recreation and Parks Voted Bond Fund #746**

**\$2,130,000; Project #510035-100010, HVAC Improvements, OCA #728050, Obj Level 3 # 6620**

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

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

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**Legislation Number:** 0869-2011

**Drafting Date:** 05/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

Bids were received by the Recreation and Parks Department on April 28, 2011 for the Design/ Build Services for Various Playgrounds Project as follows:

	<u>Status</u>
Builderscape	MAJ
M&D Blacktop	MAJ
Playworld Midstates	MAJ

The work includes design, playground layout construction documents, listing demolition of existing play structure(s), excavation of new structure(s), and preparation of and installation of safety surfacing and all materials necessary to complete the project as described for the following parks: Berliner Park (325 Greenlawn Ave, 43223), Broad Street Park (6257 West Broad Street, 43119), Driving Park (1100 Rhoads Avenue, 43206), Maloney Park (1701 Joyce Avenue, 43219), Northern Woods Park (2727 Blendon Woods, 43231), Schiller Park (1069 Jaeger Street, 43206), and Woodbridge Green Park (1700 Hard Road, 43235).

**Principal Parties:**

Builderscape, Inc  
Ron Matthews (Contact)  
7500 Industrial Parkway  
Plain City, OH 43064  
614-889-2533 (Phone)  
20-0537419 exp. 5/20/2013  
10+ (Columbus Employees)

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as quickly as possible to replace the deteriorating play equipment.

**Fiscal Impact:**

\$330,000.00 from Recreation and Parks Voted Bond Fund #702

**Title**To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for design/

build services for the Various Playgrounds Project 2011; to authorize the expenditure of \$325,000.00 and a contingency of \$5,000 for a total of \$330,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$330,000.00)

**Body**WHEREAS, bids were received by the Recreation and Parks Department on April 28, 2011 and the contract for design/build services for the Various Playgrounds Project 2011 will be awarded to Builderscape, Inc. on the basis of the lowest and best responsive and responsible bid; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape, Inc. for the Design/ Build Services for Various Playgrounds Project 2011 so that work may proceed as quickly as possible to replace the deteriorating play equipment;  
**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Builderscape, Inc. for design/ build services for Various Playgrounds Project 2011, in accordance with the plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$330,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

**Recreation and Parks Voted Bond Fund #702**

**\$330,000; Project # 510319-100000, Safe Playgrounds, OCA# 702319, Obj Level 3 #6621**

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

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

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**Legislation Number:** 0881-2011

**Drafting Date:** 06/01/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Operation Safewalks-Deshler Avenue Project.

**Fiscal Impact:** Funding for this project is from the Public Service Department, Division of Mobility Options, Streets and Highways G.O. Bonds Fund.

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay so that the project may be completed in a timely manner.

**Title**

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Operation Safewalks-Deshler Avenue Project, to authorize the expenditure of \$740.00 from the Streets and Highways G.O. Bonds Fund, and to declare an emergency. (\$740.00).

**Body**

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Operation Safewalks-Deshler Avenue Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0070X-2011, on the 9th day of May, 2011, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Operation Safewalks-Deshler Avenue Project, 590955-100002, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

**3P  
DESCRIPTION OF EASEMENT  
For  
SIDEWALK PURPOSES**

Situated in the State of Ohio, County of Franklin, City of Columbus, also being in half section 32, Township 5 North, Range 22 West, Refugee Lands and being a part of Lot 1 of E J SWERER'S LOCKBOURNE AVE. ADDITION recorded in Plat Book 7, Page 436 and a part of INS. NO. 200901060001393 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being further herein described as follows:

Beginning at the northwest corner of Lot 1, said corner also being THE TRUE PLACE OF BEGINNING of the herein described easement,

Thence, S 85° 48' 04" E along the north line of Lot 1 a distance of 130 feet to the northeast corner of Lot 1,

Thence, S 3° 58' 56" W along the east line of Lot 1 a distance of 5.50 feet to a point,

Thence, N 85° 48' 04" W with a line parallel to and 5.50 feet from the north line of Lot 1 a distance of 130 feet to a point in the west line of Lot 1,

Thence, N 3° 58' 56" E along the west line of Lot 1 a distance of 5.5 feet to THE TRUE PLACE OF BEGINNING, containing 715 Square Feet or 0.016 Acres of land, more or less.

This description was prepared from existing deed and plat records recorded in the Franklin County Recorder's Office.

Basis of bearings is the centerline of DESHLER AVENUE and was established as

S 85° 48' 04" E by adjustment of existing property pins between LOCKBOURNE AVE. & FAIRWOOD AVE. using RTK GPS observations and is for the determination of angles only.

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of the subject real property interests to be Seven Hundred Forty Dollars (\$740.00).

Section 5. That the City Attorney be and he hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$740.00, or so much thereof as may be necessary for the Operation Safewalks-Deshler Avenue Project, from the Streets and Highways G.O. Bonds Fund, Dept./Div. 59-10, Project 590105-100000, OCA Code 591089, Object Level Three, 6601, Auditor's Certificate No. 027919, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0882-2011

**Drafting Date:** 06/01/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**The purpose of this ordinance is to amend the current authorized strength, as set forth in ordinance 0524-2011, by amending the full-time, general fund sanctioned authorized strength of the Finance and Management Director's Office.

Two (2) full-time positions are being added to the Finance and Management Department's Finance Director's Office to accommodate the addition of two construction project managers. These positions are needed to address the increasing number of construction projects being managed by the Finance Department's asset management group. Funds for both positions are projected in the first quarter financial review.

**FISCAL IMPACT:**

Funds for these positions were identified and accounted for in the first quarter financial review. As such, there are no negative fiscal impacts associated with the passage of this ordinance

**Title**To establish a new authorized strength ordinance, to increase the general fund sanctioned full-time strength of the Director's Office of the Finance and Management Department by two, to repeal ordinance 0524-2011; and to declare an emergency.

**Body**WHEREAS, the Director's Office of the Department of Finance and Management desires to hire two construction project managers; and

WHEREAS, to accommodate the aforementioned hires, an authorized strength increase of two full-time general fund sanctioned positions is needed in the Finance and Management Director's Office; and

WHEREAS, moneys have been budgeted and/or identified to cover the above-mentioned increase in authorized strength; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

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

- 1- Refer to attachment ORD0882-2011currentstrength.xls
- 2- Refer to attachment ORD0882-2011previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

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

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

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

**SECTION 4.** That Ordinance No. 0524-2011 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

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**Legislation Number:** 0883-2011

**Drafting Date:** 06/02/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**..Explanation1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the UIRF - 18th, 20th St. Clair Streets Corridor project.

This project will construct sidewalk and curb ramps, upgrade street lighting, and resurface St. Clair Avenue from Hamilton Avenue to Old Leonard Avenue.

1,056 feet of 6 foot wide sidewalk will be added or reconstructed in this project on the west side of Hamilton Avenue, 1,742.4 feet of 7 foot wide sidewalk will be added or reconstructed in this project on the both side of St. Clair Avenue. 40 ADA ramps will be added or reconstructed in this project. There are 7 bus stops and 2 transit routes within the limits of this project.

Pedestrian generators and destinations impacting the proposed project include 1 daycare, 4 churches, 1 senior apartment building, numerous other apartment buildings, Whitney Young condominiums, 38 single family units.

The estimated Notice to Proceed date is July 11, 2011. The contract length is 100 days from the date of the Notice to Proceed. The project was let by the Office of Support Services through vendor services. 5 bids were received on May 24, 2011 (5 majority) and tabulated on May 25, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors, LLC	\$579,341.83	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$658,664.70	Gahanna, OH	Majority
Shelly and Sands, Inc.	\$725,302.92	Columbus, OH	Majority
Thompson Concrete Construction	\$821,803.70	Carroll, OH	Majority
Complete General Construction	\$829,066.03	Columbus, OH	Majority

Award is to be made to G&G Cement Contractors, LLC, as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against G & G Cement Contractors, LLC.

**2. CONTRACT COMPLIANCE**

G&G Cement Contractors, LLC contract compliance number is 262560462 and expires 6/11/12.

**3. FISCAL IMPACT**

Funding authority for this project is budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$666,242.98 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$666,242.98 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

**5. EMERGENCY DESIGNATION.**

Emergency action is requested in order to provide for the necessary rehabilitation of this roadway and provide for the construction of the sidewalks included in this project to provide for the safety of the public and to allow this project to be

completed this construction season.

TitleTo authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC, to provide for the payment of construction administration and inspection services, in connection with the UIRF - 18th, 20th St. Clair Streets Corridor project; to authorize and direct the City Auditor to transfer \$666,242.98 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$666,242.98 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$666,242.98 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$666,242.98)

Body**WHEREAS**, it is necessary to enter into contract for the UIRF - 18th, 20th St. Clair Streets Corridor project; and

**WHEREAS**, this project will construct sidewalk and curb ramps, upgrade street lighting, and resurface St. Clair Avenue from Hamilton Avenue to Old Leonard Avenue; and

**WHEREAS**, bids were received on May 24, 2011 and tabulated on May 25, 2011, for the UIRF - 18th, 20th St. Clair Streets Corridor project and a satisfactory bid has been received; and

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

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$666,242.98; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to provide needed roadway rehabilitation and construction of sidewalks to maintain the project 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 Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors LLC, 2849 Switzer Avenue, Columbus, Ohio 43219 for the construction of the UIRF - 18th, 20th St. Clair Streets Corridor project in the amount of \$579,341.83 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$86,901.15.

**SECTION 2.** The sum of \$666,242.98 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 4.** That \$666,242.98 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 440005-100001 / UIRF - 18th, 20th St. Clair Streets Corridor / 06-6600 / 744501 / \$666,242.98

**SECTION 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

**SECTION 7.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$666,242.98 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 9.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 10.** That for the purpose of paying the cost of the contract and inspection, the sum of \$666,242.98 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 440005-100001 / UIRF - 18th, 20th St. Clair Streets Corridor / 06-6621 / 744501 / \$666,242.98

**SECTION 11.** 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 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0884-2011

**Drafting Date:** 06/02/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Police Crime Lab has several instruments that are used to process evidence and require regular maintenance and repair. Applied Biosystems holds the present contract for these maintenance and repair services. This ordinance authorizes a contract with Applied Biosystems for the maintenance and repair for a 310 and a 3130-4 Genetic

Analyzer (profiles DNA), as well as a 7500 Real-Time PCR system (quantifies DNA). These instruments are used to process and present evidence for criminal prosecutions, requiring our strict adherence to rules of evidence and established, mandatory timeliness. The maintenance and repair services contract for these three instruments expired June 1, 2011. Consequently, the Division of Police has a need to enter into a contract for maintenance and repair services with Applied Biosystems for these three instruments in order to: 1) ensure timely repair of broken equipment, 2) prevent the potential backlog of casework, and 3) adequately protect the City's investment.

**BID INFORMATION:** The Division of Police is requesting to issue this contract in accordance with provisions of sole source procurement based on: 1) the inherent risk that services provided by a third party may invalidate instrument warranties and original instrument purchase terms, and 2) that Applied Biosystems is the sole source for factory recommended replacement parts.

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

**CONTRACT COMPLIANCE NO:** 061534213, expires 12/07/2012

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so that maintenance and repair services may be renewed for the three existing Applied Biosystems DNA Processing Instruments as soon as possible.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$21,945.12 from the Division of Police's 2011 General Fund operating budget with Applied Biosystems to enter into a maintenance and repair contract for Crime Lab DNA Processing Instruments. The Division of Police spent \$21,155.91 in 2010, \$12,866.16 in 2009 and \$19,962.44 in 2008 for these services.

**Title**

To authorize and direct the Director of Public Safety to enter into a maintenance and repair services contract with Applied Biosystems, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$21,945.12 from the General Fund; and to declare an emergency. (\$21,945.12)

**Body**

**WHEREAS,** the Division of Police needs to enter into a maintenance and repair services contract with Applied Biosystems; and

**WHEREAS,** Applied Biosystems is a sole source provider of these maintenance and repair services; and

**WHEREAS,** funds budgeted in the Division's General Fund Budget will be used for a maintenance and repair services contract for the Police Crime Lab DNA Processing Instruments; and

**WHEREAS,** it is in the best interest of the City to enter into said agreement in accordance with provisions of Section 329.07 (e) (Sole Source) of the Columbus City Code, 1959; and

**WHEREAS,** an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a maintenance and repair services agreement for the three existing Applied Biosystems DNA Processing Instruments as soon as possible for the preservation of the public health, peace, property safety, welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into a maintenance and repair services agreement with Applied Biosystems.

**SECTION 2.** That the expenditure of \$21,945.12, or so much thereof as may be needed, be and the same is hereby authorized as follows:

**SECTION 3.** That said contract shall be awarded in accordance with provisions of Sections 329.07 (e) (Sole Source) of the Columbus City Code, 1959.

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

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**Legislation Number:** 0887-2011

**Drafting Date:** 06/02/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** This legislation authorizes the transfer of \$1,125,076.86 between OCA codes within the General Government Grant Fund to modify and increase the NSP2 Consortium Agreement with the Affordable Housing Trust for Columbus and Franklin County. The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. The Affordable Housing Trust for Columbus and Franklin County is a member of the NSP2 Consortium. Prior ordinance 0156-2010 authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. The NSP2 funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Emergency action is requested to avoid interruptions in program services.

**FISCAL IMPACT:** \$1,125,076.86 will be transferred between OCA Codes within the General Government Grant Fund.

### Title

To authorize a transfer between OCA Codes within the General Government Grant Fund; to authorize the Director of the Department of Development to modify and increase the NSP2 Consortium Agreement with Affordable Housing Trust for Columbus and Franklin County; to authorize the expenditure of \$1,125,076.86 from the General Government Grant Fund; and to declare an emergency (\$1,125,076.86)

### Body

**Whereas,** this legislation authorizes the transfer of funds between OCA Codes within the General Government Grant Fund, authorizes the Director of the Department of Development to modify a NSP2 Consortium Agreement with Affordable Housing Trust for Columbus and Franklin County, and authorizes the expenditure of \$1,125,076.86 from the General Government Grant Fund; and

**Whereas,** the funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

**Whereas,** Affordable Housing Trust for Columbus and Franklin County will receive an additional \$1,125,076.86 from a Neighborhood Stabilization Program 2 grant; and

**Whereas,** emergency action is requested to avoid interruptions in program services; and

**Whereas,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it

is immediately necessary to transfer and expend the aforementioned grant funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

**Section 1.** That the City Auditor is hereby authorized to transfer \$1,125,076.86 within the General Government Grant Fund, Division 44-10, Fund No. 220, Grant No. 451036 as follows:

**FROM:**

**OCA Code / Object Level One / Amount**

441043 / 05 / \$665,076.86  
441041 / 01 / \$50,000.00  
441042 / 01 / \$80,000.00  
441039 / 01 / \$40,000.00  
441059 / 01 / \$240,000.00  
451037 / 01 / \$50,000.00  
**Total \$1,125,076.86**

**TO:**

**OCA Code / Object Level One / Object Level Three / Amount**

441050 / 05 / 5528 / \$1,125,076.86

**Section 2.** That the Development Director is hereby authorized to modify the NSP2 Consortium Agreement with the Affordable Housing Trust for Columbus and Franklin County by increasing the contract amount \$1,125,076.86.

**Section 3.** That for the purposes stated in Section 2 above, the expenditure of \$1,125,076.86 or so much thereof as may be necessary is hereby authorized, from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant No. 451036, Object Level One 05, Object Level Three 5528, OCA 441050.

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

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**Legislation Number:** 0891-2011

**Drafting Date:** 06/02/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the Bridge Rehabilitation - Hardy Parkway Street Over Scioto Big Run project for the Division of Design and Construction.

Work on this project consists of complete superstructure replacement, substructure rehabilitation and minor approach pavement, drainage and guardrail work for the existing bridge on Hardy Parkway Street over the Big Run Creek. 1,214 feet of 6 foot wide sidewalk will be added or reconstructed in this project.

The estimated Notice to Proceed date is July 13, 2011. The contract has a completion date of November 11, 2011. The

project was let by the Office of Support Services through vendor services. 3 bids were received on May 26, 2011 (3 majority) and tabulated on May 27, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Righter Company, Inc.	\$580,720.60	Columbus, OH	Majority
Double Z Construction	\$590,582.06	Columbus, OH	Majority
Complete General Construction	\$595,290.34	Columbus, OH	Majority

Award is to be made to The Righter Company, Inc, as the lowest, best, most responsive and most responsible bidder.

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

**2. CONTRACT COMPLIANCE**

Righter Company, Inc's contract compliance number is 310889208 and expires 2/22/13.

**3. FISCAL IMPACT**

This project is budgeted within the Bridge Rehabilitation - Major Bridge Rehabilitation Project in the 2011 Capital Improvement Budget. An amendment to the Capital Improvement Budget is required to establish authority in the Bridge Rehabilitation - Hardy Parkway Over Scioto Big Run Project. This ordinance authorizes the expenditure of \$638,792.07 for construction and inspection. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$638,792.07 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$638,792.07 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

**4. EMERGENCY DESIGNATION**

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

TitleTo authorize the Director of Public Service to enter into contract with Righter Company, Inc. for the Bridge Rehabilitation - Hardy Parkway Over Scioto Big Run Project; to provide for the payment of inspection services in connection with the project; to authorize and direct the City Auditor to appropriate and transfer \$638,792.07 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$638,792.07 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$638,792.07 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$638,792.07)

Body**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - Hardy Parkway Over Scioto Big Run Project; and

**WHEREAS**, work on this project consists of complete superstructure replacement, substructure rehabilitation and minor approach pavement, drainage and guardrail work for the existing bridge on Hardy Parkway Street over the Big Run Creek; and

**WHEREAS**, bids were received on May 26, 2011 and tabulated on May 27, 2011 and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to enter into contract with The Righter Company; and

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

**WHEREAS**, it is necessary to amend the 2011 Capital Improvement Budget; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$638,792.07; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this bridge to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio, 43204 for the construction of the Bridge Rehabilitation - Hardy Parkway Street over Scioto Big Run Project in the amount of \$580,720.06 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$58,072.01.

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

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

704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation (Voted 2008) / \$5,449,043.00 / (\$638,793.00) / \$4,810,250.00

704 / 530301-160356 / Bridge Rehabilitation - Hardy Parkway Over Scioto Big Run (Voted 2008) / \$0.00 / \$638,793.00 / / \$638,793.00

**SECTION 3.** The sum of \$638,792.07 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 4.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 5.** That \$638,792.07 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

704 / 530301-160356 / Bridge Rehabilitation - Hardy Parkway Over Scioto Big Run / 06-6621 / 743156 / \$638,792.07

**SECTION 6.** That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

**SECTION 8.** 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 4, above.

**SECTION 9.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$638,792.07. (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 10.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 11.** That for the purpose of paying the cost of this contract and inspection, the sum of \$638,792.07 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 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530301-160356 / Bridge Rehabilitation - Hardy Parkway Over Scioto Big Run / 06-6621 / 743156 / \$638,792.07

**SECTION 12.** 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 13.** 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.

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**Legislation Number:** 0895-2011

**Drafting Date:** 06/03/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Pedestrian Safety Improvements - Livingston Avenue Sidewalks Project.

This project will construct sidewalks and associated curb ramps on Livingston Avenue from Noe Bixby Road/Woodcrest Road to Lonsdale Road (1,320 feet). Drives will also be replaced as needed to meet ADA requirements.

1,320 feet of 5 foot wide sidewalk will be added or reconstructed in this project on both sides of the road. 3 ADA ramps will be added or reconstructed in this project. There are 4 bus stops and transit routes within the limits of this project.

The Division of Mobility Options reviewed walk widths for anticipated future activity, and found the widths to be adequate for this activity. Pedestrian generators and destinations impacting the proposed project include Woodcrest Elementary School, residences, and small commercial properties.

The estimated Notice to Proceed date is July 11, 2011. The contract length is ninety (90) days from the notice to proceed date. The project was let by the Office of Support Services through vendor services. 5 bids were received on May 26, 2011 (5 majority) and tabulated on May 27, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Newcomer Concrete Services, Inc.	\$76,275.65	Norwalk, OH	Majority

G&G Cement Contractors, LLC	\$90,449.70	Columbus, OH	Majority
Decker Construction Company	\$96,860.25	Columbus, OH	Majority
Chemcote, Inc.	\$101,941.40	Dublin, OH	Majority
Columbus Asphalt Paving, Inc.	\$113,923.15	Gahanna, OH	Majority

Award is to be made to Newcomer Concrete Services, Inc., as the lowest, best, most responsive and most responsible bidder.

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

**2. CONTRACT COMPLIANCE**

Newcomer Concrete Services, Inc. contract compliance number is 341302197 and expires 1/13/13.

**3. FISCAL IMPACT**

Funding authority for this project is budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$91,530.78 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$91,530.78 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

**4. EMERGENCY DESIGNATION.**

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season to allow these sidewalks to be available to the public for the highest provision of pedestrian safety.

Title To authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Pedestrian Safety Improvements - Livingston Avenue Sidewalks Project; to authorize and direct the City Auditor to appropriate and transfer \$91,530.78 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$91,530.78 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$91,530.78 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$91,530.78)

Body **WHEREAS**, it is necessary to enter into contract for the Pedestrian Safety Improvements - Livingston Avenue Sidewalks Project; and

**WHEREAS**, this project will construct sidewalks and associated curb ramps on Livingston Avenue from Noe Bixby Road/Woodcrest Road to Lonsdale Road (1,320 feet). Drives will also be replaced as needed to meet ADA requirements; and

**WHEREAS**, bids were received on May 26, 2011 and tabulated on May 27, 2011, for the Pedestrian Safety Improvements - Livingston Avenue Sidewalks Project and a satisfactory bid has been received; and

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

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$91,530.78; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Mobility Options in that the funding should be authorized immediately to construct these sidewalks at the earliest possible time and make sidewalks available for the highest pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Newcomer Concrete Services, Inc., 646 Townline Road 151, Norwalk, Ohio 44857 for the construction of the Pedestrian Safety Improvements - Livingston Avenue Sidewalks Project in the amount of \$76,275.65 or so much thereof as may be needed, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$15,255.13.

**SECTION 2.** The sum of \$91,530.78 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 4.** That \$91,530.78 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-10, Division of Mobility Options as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 590105-100046 / Pedestrian Safety Improvements - Livingston Avenue Sidewalks / 06-6600 / 740546 / \$91,530.78

**SECTION 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

**SECTION 7.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$91,530.78 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 9.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 10.** That for the purpose of paying the cost of the contract and inspection, the sum of \$91,530.78 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704,

for the Division of Mobility Options, Dept.-Div. 59-10

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 590105-100046 / Pedestrian Safety Improvements - Livingston Avenue Sidewalks / 06-6621 / 740546 / \$91,530.78

**SECTION 12.** 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 13.** 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.

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**Legislation Number:** 0896-2011

**Drafting Date:** 06/03/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Under the American Recovery and Reinvestment Act (ARRA) of 2009, the City of Columbus was awarded \$7,403,500 from the U.S. Department of Energy as a formula allocation of the Energy Efficiency and Conservation Block Grant (EECBG). Funds are being used to develop, promote, implement and manage programs designed to reduce fossil fuel emissions, reduce total energy usage, improve energy efficiency, and create and retain jobs. The City of Columbus planned to address these goals with the following activities:

- A revolving loan fund for use by businesses for energy efficiency retrofits
- Bike infrastructure improvements
- Energy efficient retrofit for the central safety building
- Energy efficient lighting at Columbus fire stations
- Participate with the State of Ohio to retrofit the Center of Science and Industry
- Retrofit the Cultural Arts Center with energy efficient lighting
- Retrofit the city's pedestrian signal heads with energy efficient LED technology
- Retrofit homes for low-income households in the Columbus area with energy efficient lighting and appliances.

Ordinance 0868-2009 authorized the city to apply for and accept the grant. Ordinances 1511-2009, 1581-2009, 0148-2010, 0769-2010, 0467-2011 and 0504-2011 have authorized appropriations in various divisions and object levels.

It has been determined that additional funding will benefit the fire stations' high efficiency lighting retrofit projects. Funds previously identified for the energy efficient retrofit for the central safety building are available for transfer to the fire stations lighting projects. These changes in project budgets require adjustments within appropriations to align funds properly in the city's accounting records.

**Fiscal Impact:** This legislation will transfer funds between OCA codes with no net impact on the total appropriation for the Department of Finance and Management.

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

**Title**To authorize the appropriations transfer of \$945,532.00 between organizational cost account codes of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs; and

to declare an emergency. (\$945,532.00)

**Body**

**WHEREAS**, the City of Columbus has been awarded \$7,403,500 from the U.S. Department of Energy for the implementation of the Energy Efficiency and Conservation Block Grant programs; and

**WHEREAS**, adjustments are needed in the appropriations on the books of the City of Columbus in order to properly align funding for the EECBG programs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to transfer appropriation between departments and object levels within the general government grant fund, 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 Auditor's Office is hereby authorized to transfer appropriations of \$945,532, within fund 220, grant number 459106, Dept 45-50 as follows:

FROM: OCA 459109, Object Level 01, \$43,479  
OCA 459109, Object Level 06, \$902,053

TO: OCA 459110, Object Level 01, \$43,479  
OCA 459110, Object Level 06, \$902,053

**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.

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**Legislation Number:** 0897-2011

**Drafting Date:** 06/03/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the City of Columbus fire stations.

The original contract was authorized by Ordinance No. 1667-2010, passed December 9, 2010, in the amount of \$961,254.00. The initial contract authorized the renovation of eleven (11) fire stations: Fire Station No. 4, 300 Winchester Pike; Fire Station No. 5, 211 McNaughten Road; Fire Station No. 6, 5750 Maple Canyon Avenue; Fire Station No. 11, 2150 West Case Road; Fire Station No. 21, 3294 East Main Street; Fire Station No. 22, 3069 Parsons Avenue; Fire Station No. 23, 4452 East Livingston Avenue; Fire Station No. 27, 7560 Smoky Row Road; Fire Station No. 28, 3240 McCutcheon Road; and Fire Station No. 29, 5151 Little Turtle Way.

The contract was modified by Ordinance No. 0547-2011, passed March 13, 2011, in the amount of \$595,000.00. The modification authorized the renovation for energy efficient interior lighting for an additional five stations: Fire Station No. 26, 5433 Fisher Road; Fire Station No. 30, 3555 Fishinger Boulevard; Fire Station No. 31, 5305 Alkire Road; Fire Station No. 32, 3675 Gender Road; and Fire Station No. 33, 440 Lazelle Road.

This modification will authorize the renovation of energy efficient lighting for up to twelve (12) fire stations. The fire stations have been prioritized and will be completed in the following order: Fire Station No. 1, 300 North 4th Street; Fire Station No. 17, 2250 West Broad Street; Fire Station No. 7, 1425 East Indianola Avenue; Fire Station No. 24, 1585 Morse

Road; Fire Station No. 8, 1240 East Long Street; Fire Station No. 15, 1800 East Livingston Avenue; Fire Station No. 12, 3200 Sullivant Avenue; Fire Station No. 20, 2646 East 5th Avenue; Fire Station No. 25, 739 West 3rd Avenue; Fire Station No. 2, 150 East Fulton Avenue; Fire Station No. 16, 1130 East Weber Road; and Fire Station No. 13, 309 Arcadia Avenue.

Capital City Electric, LLC. has institutional knowledge of the project and performed the renovations on all of the initial 16 stations. It is practical and cost effective for the coordination and continuity of the project to use them for this modification since many of these 16 stations are very similar in age and design to the initial 12 stations. Therefore, it would not be in the best interests of the City to re-bid the renovations. Prices already established in the contract were used to determine the cost of this modification, and they were the initial lowest and most responsive and responsible bidder; however, monies were not available.

Funding for this project is available from the Energy Efficiency and Conservation Block Grants (EECBG) Program, under the American Recovery and Reinvestment Act (ARRA) of 2009, which represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

Waiver of the competitive bidding provisions of the Columbus City Codes is requested so the renovations may commence as soon as possible since Capital City, LLC has detailed knowledge of these stations and it would be extremely difficult to bid this modification as a separate project and to meet the provisions of the Federal stimulus spending requirements.

**Emergency action** is requested so the renovations to be undertaken can begin as soon as possible, and to complete the provisions of the grant under which this project has been funded.

Capital City Electric, LLC. Contract Compliance No. 76-0774593; expiration date September 9, 2012.

**Fiscal Impact:** The amount of the original contract was \$961,254.00. The cost of the first modification was \$595,000.00. The cost of this modification is \$852,053.00. The total cost of this contract is \$2,408,307.00. The Federal Grant does not require any local match, and there are no other City monies budgeted or planned for this project.

Title

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for energy efficient interior lighting for various Columbus Fire Stations; to authorize the expenditure of \$852,053.00 from the Energy Efficient and Conservation Block Grant; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$852,053.00)

Body

**WHEREAS**, Ordinance No. 1667-2010, passed December 9, 2010, authorized the original contract for renovation of energy efficient interior lighting for the City of Columbus fire stations, the contract was modified by Ordinance No. 0547-2011, passed March 13, 20011; and

**WHEREAS**, it is necessary to modify the contract with Capital City, LLC. for the renovation of energy efficient interior lighting for the City of Columbus fire stations; and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of the Columbus City Codes, since Capital City, LLC has detailed knowledge of these stations and it would be extremely difficult to bid this modification as a separate project and to meet the provisions of the Federal stimulus spending requirements; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Capital City, LLC. for the renovation of energy efficient interior lighting for the City of Columbus fire stations and to do so as quickly as possible in order to meet the provisions of the Federal ARRA funds and to realize the benefits of interior energy efficient lighting upgrades; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is authorized to modify a contract on behalf of the Office of

Construction Management with Capital City, LLC. for the renovation of energy efficient interior lighting for the City of Columbus fire stations.

**SECTION 2.** That the expenditure of \$852,053.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to expended from the Department of Finance and Management, Department: 45-50, Fund 220, Grant number 459106, Object Level One 06, Object Level Three 6625, OCA Code 459110.

**SECTION 3.** That this Council finds it in the best interests of the City of Columbus that the formal competitive bidding provisions of Section 329 of the Columbus City Code, 1959 be waived.

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

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**Legislation Number:** 0898-2011

**Drafting Date:** 06/03/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional design and construction services for the renovation of interior energy efficient lighting upgrades for the City of Columbus fire stations.

The original contract was authorized by Ordinance No. 1559-2009, passed December 9, 2009, in the amount of \$122,000.00. The initial design work focused on a master plan and design for interior energy efficient lighting retrofits for up to twenty-eight stations; however, only sixteen stations could be completed due to the extensive nature of work to be performed. A modification was authorized by Ordinance No. 0546-2011, April 14, 2011, in the amount of \$55,000.00 and was for the design services for an additional twelve fire stations, but did not include construction administration services. This modification will authorize construction administration services for these twelve fire stations.

Advanced Engineering Consultants, Ltd. has institutional knowledge of the project and produced the original design plans. It is practical and cost effective for the coordination and continuity of the project to use them for the design modifications. Prices already established in the contract were used to determine the cost of this modification, and they were the initial lowest and most responsive and responsible bidder; however, monies were not available.

Funding for this project is available from the Energy Efficiency and Conservation Block Grants (EECBG) Program, under the American Recovery and Reinvestment Act (ARRA) of 2009, which represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

Advanced Engineering Consultants, Inc. Contract Compliance No. 31-1612308 expiration date June 17, 2012.

**Emergency Action** is requested so that the renovations to be undertaken can begin as soon as possible, and to complete the provisions of the grant under which this project has been funded.

**Fiscal Impact:** The amount of the original contract was \$122,000.00. The cost of the first modification was \$55,000.00. The cost of this modification is \$50,000.00. The total cost of this contract is \$227,000.00. The Federal Grant does not require any local match, and there are no other City monies budgeted or planned for this project.

TitleTo authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations; to authorize the expenditure of \$50,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$50,000.00)

**WHEREAS**, Ordinance No. 1559-2009, passed December 9, 2009, authorized the original contract for professional services for the design and construction of interior energy efficient lighting upgrades for up to twenty-eight (28) City of Columbus fire stations; and

**WHEREAS**, Ordinance No. 0546-2011, passed April 14, 2011, authorized the contract to be modified for design and construction services for an additional twelve fire stations; and

**WHEREAS**, it is necessary to modify the contract with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for the City of Columbus fire stations and to do so as quickly as possible in order to meet the provisions of the Federal ARRA funds and to realize the benefits of interior energy efficient lighting upgrades; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is authorized to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations.

**SECTION 2.** That the expenditure of \$50,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to expended from the Department of Finance and Management, Department: 45-50, Fund 220, Grant number 459106, Object Level One 06, Object Level Three 6625, OCA Code 459110.

**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 day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0899-2011

**Drafting Date:** 06/03/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the renovation of the energy efficient heating ventilating and air conditioning for the Central Police Headquarters Building, 120 Marconi Boulevard. The existing boilers and liquid chillers are in poor operating condition and extremely inefficient. The evaporative condenser is operating at half capacity, leaking water, and is beyond reasonable repair. The domestic water boosting station supplying potable water to the building is failing and replacement parts are obsolete.

Formal bids were solicited and three companies submitted bids on May 20, 2011 as follows (0 MBE, 0 FBE):

General Temperature Control Inc.	\$1,780,000.00
Farber Corporation	\$1,851,000.00
TP Mechanical	\$2,122,800.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, General Temperature Control Inc.

General Temperature Control Contract Compliance No. 31-1201236; expiration date March 12, 2012.

**Emergency action** is requested for renovation of the energy efficient heating ventilating and air conditioning for the Central Safety Building, 120 Marconi Boulevard are completed as soon as possible, to meet the operational needs of the facility. As well, it is important the renovations to be undertaken begin as soon as possible so as to complete the provisions of the grant under which this project has been funded.

**Fiscal Impact:** The cost of this contract is \$1,780,000.00. The Federal Grant does not require any local match, and there are no other City monies budgeted or planned for this project.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control Inc. for the renovation of the energy efficient heating ventilating and air conditioning for the Central Police Headquarters Building, 120 Marconi Boulevard; to authorize the expenditure of \$1,780,000.00 from the Energy Efficient and Conservation Block Grant; and to declare an emergency. (\$1,780,000.00)

Body

**WHEREAS**, is it necessary for the renovation of the energy efficient heating ventilating and air conditioning for the Central Police Headquarters Building, 120 Marconi Boulevard to occur; and

**WHEREAS**, bids were solicited and General Temperature Control Inc. is the most responsive, responsible and best bidder for said renovation; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control Inc. for the renovation of the energy efficient heating ventilating and air conditioning for the Central Police Headquarters Building, 120 Marconi Boulevard, as soon as possible, to meet the operational needs of said facilities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with General Temperature Control Inc. for the renovation of the energy efficient heating ventilating and air conditioning for the Central Police Headquarters Building, 120 Marconi Boulevard.

**SECTION 2.** That the expenditure of \$1,780,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to expended from the Department of Finance and Management, Department: 45-50, Fund 220, Grant number 459106, Object Level One 06, Object Level Three 6625, OCA Code 459109.

**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.

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**Legislation Number:** 0900-2011

**Drafting Date:** 06/03/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the Bridge Rehabilitation - Front Street Over Railroad South of Nationwide project for the Division of Design and Construction.

Work on this project consists of removal of the existing pavement, full depth rehabilitation as needed, and overlay with new pavement for the Front Street bridge deck located immediately south of Nationwide Boulevard and over the Norfolk Southern Railroad tracks(Ohio Department of Transportation Project Name and PID - FRA-Front St Bridge-PID 86113) .

The estimated Notice to Proceed date is July 11, 2011. The contract has a completion date of August 31, 2011. The project was let by the Office of Support Services through vendor services. 2 bids were received on May 31, 2011 (2 majority) and tabulated on June 1, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$265,464.32	Columbus, OH	Majority
Righter Company, Inc.	\$384,512.06	Columbus, OH	Majority

Award is to be made to Complete General Construction, as the lowest, best, most responsive and most responsible bidder.

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

**2. CONTRACT COMPLIANCE**

Complete General Construction's contract compliance number is 314366382 and expires 12/15/11.

**3. FISCAL IMPACT**

This project is budgeted within the Bridge Rehabilitation - Major Bridge Rehabilitation Project in the 2011 Capital Improvement Budget. An amendment to the Capital Improvement Budget is required to establish authority in the Bridge Rehabilitation - Front Street Over Railroad South of Nationwide Project. This ordinance authorizes the expenditure of \$315,557.18 for construction and inspection. The Department of Public Service has received an Ohio Department of Transportation grant for this project of 80% of the project cost up to a maximum of \$211,000.00. The City share of this project is estimated to be \$104,557.18. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$104,557.18 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$104,557.18 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed. Those funds will then be transferred to the Fed-State Highway Engineering Fund. The project cost, \$315,557.18, will then be appropriated within and expended from that fund.

**4. EMERGENCY DESIGNATION**

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

TitleTo authorize the Director of Public Service to enter into contract with Complete General Construction for the Bridge Rehabilitation - Front Street Over Railroad South of Nationwide Project; to provide for the payment of inspection services in connection with the project; to amend the 2011 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$104,557.18 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$104,557.18 within the Streets and Highways G.O. Bonds Fund; to authorize the transfer of funds to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$315,557.18 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$315,557.18)

Body**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - Front Street Over Railroad South of Nationwide Project; and

**WHEREAS**, work on this project consists of removal of the existing pavement, full depth rehabilitation as needed, and overlay with new pavement for the Front Street bridge deck located immediately south of Nationwide Boulevard and over the Norfolk Southern Railroad tracks; and

**WHEREAS**, bids were received on May 31, 2011 and tabulated on June 1, 2011 and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to enter into contract with Complete General Construction; and

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

**WHEREAS**, it is necessary to amend the 2011 Capital Improvement Budget; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$315,557.18; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this bridge to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the construction of the Bridge Rehabilitation - Front Street Over Railroad South of Nationwide Project in the amount of \$265,464.32 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$50,092.86.

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

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

704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation (Voted 2008) / \$4,810,250.00 / (\$104,558.00) / \$4,705,692.00

704 / 530301-160275 / Bridge Rehabilitation - Front Street Over Railroad South of Nationwide (Voted 2008) / \$0.00 / \$104,558.00 / \$104,558.00

**SECTION 3.** The sum of \$104,557.18 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 4.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 5.** That \$104,557.18 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

704 / 530301-160275 / Bridge Rehabilitation - Front Street Over Railroad South of Nationwide / 10-5501 / 740275 / \$104,557.18

**SECTION 6.** That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public

Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

**SECTION 8.** 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 4, above.

**SECTION 9.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$104,557.18. (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 10.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 11.** That the transfer of Funds between the Streets and Highways G.O. Bonds Fund, Number 704, and the Fed-State Highway Engineering Fund, Number 765, be authorized as follows:

From:

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

704 / 530301-160275 / Bridge Rehabilitation - Front Street Over Railroad South of Nationwide / 10-5501 / 740275 / \$104,557.18

To:

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

765 / 591177-100000 / Front Street Bridge / 80-0886 / 591177 / \$104,557.18

**SECTION 12.** That \$315,557.18 is hereby appropriated within Fund 765, the Fed-State Highway Engineering Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

765 / 591177-100000 / Front Street Bridge / 06-6600 / 591177 / \$315,557.18

**SECTION 13.** That for the purpose of paying the cost of this contract and inspection, the sum of \$315,557.18 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund, No. 765 as follows:

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

765 / 591177-100000 / Front Street Bridge / 06-6621 / 591177 / \$315,557.18

**SECTION 14.** 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 15.** 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.

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**Legislation Number:** 0901-2011

**Drafting Date:** 06/03/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to amend a contract for demolition services of properties within the Neighborhood Stabilization Program 1 (NSP-1) project with The Ransom Company by extending the time frame of the contract. The contract will be extended from the original deadline date of June 30, 2011 to December 31, 2011. It is necessary to extend the time period such that the work will be completed.

Emergency action is requested so that demolition services of these structures may continue expeditiously.

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

### **Title**

To authorize the Director of the Department of Development to amend a demolition services contract with The Ransom Company by extending the contract time frame; and to declare an emergency.

### **Body**

**Whereas,** the parties on June 17, 2009 pursuant to Solicitation SA003229, did execute Contract EL009597 with The Ransom Company in the amount of \$300,000 for demolition services; and

**Whereas,** said contract specified a time period ending June 30, 2011; and

**Whereas,** it is necessary to extend the time period such that the work will be completed; and

**Whereas,** it is in the best interest of both the City and the Contractor to modify said contract; and

**Whereas,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Development Director to extend the time frame of the contract with The Ransom Co. so that demolition services of these structures may continue expeditiously, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to amend contact EL009597 with The Ransom Company by extending the contract's ending date to December 31, 2011.

**Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

**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.

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**Legislation Number:** 0911-2011

**Drafting Date:** 06/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Linworth/Meeklynn Stormwater System Improvements Project.

**Fiscal Impact:** Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage Storm Sewer B.A.Bs Fund.

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay.

### **Title**

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Linworth/Meeklynn Stormwater System Improvements Project, and to declare an emergency.

**Body** WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Linworth/Meeklynn Stormwater System Improvements Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0130X-2010, adopted October 18, 2010, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That construction and permanent easements in, over, under, across and through the parcels listed in Section 3 hereof, as are fully described in Resolution No. 0130X-2010, adopted October 18, 2010, said descriptions being incorporated herein, be appropriated for the public purpose of the Linworth/Meeklynn Stormwater System Improvements Project, #610782-100000, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby fixes the value of said construction and permanent easements interests as follows:

- |    |             |              |
|----|-------------|--------------|
| 1. | 1P          | \$ 7,500.00  |
| 2. | 4P, T       | \$ 1,115.00  |
| 3. | 6P, T       | \$ 1,510.00  |
| 4. | 11P         | \$ 10,000.00 |
| 5. | 12P, T1, T2 | \$ 7,371.00  |
| 6. | 13P, T1, T2 | \$ 5,347.00  |
| 7. | 14P, T      | \$ 5,526.00  |

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

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

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**Legislation Number:** 0915-2011

**Drafting Date:** 06/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

..Explanation1. **BACKGROUND**

This legislation authorizes the Director of Public Service to modify and increase the construction contract with Double Z Construction for the Bridge Rehabilitation - Annual Citywide Contract Project 1 project in an amount up to \$480,488.80.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction	Columbus, OH	Majority

Work performed to date as part of this contract includes routine rehabilitation to several bridges within the City. This rehabilitation includes crack sealing, concrete rehabilitation on all elements of a bridge, railing rehabilitation, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals.

Work to be performed as part of this contract modification includes the hydrodemolition and microsilicia overlay, including any concrete deck rehabilitation, of the High Street over SR-104 bridge and the Groveport Road over SR-104 bridge.

Deck rehabilitation on the High Street over SR-104 structure was included in the original contract. At the time of construction the amount of the rehabilitation was greater than what would be covered as routine rehabilitation. In working with ODOT, ODOT concurred and agreed to pay 80% of the cost of a new overlay. The Groveport Road bridge was in a similar condition, and ODOT agreed to include this bridge in our project to get an economy of scale price for this work.

The work to be performed as part of the contract modification cannot be bid out because of the additional time required to bid this project out and the need to perform this work this construction season. It is estimated that the High Street Bridge

is 60% debonded and the Groveport Road bridge is 80% debonded. In order to reduce the City maintenance cost of these bridge, this work needs to be performed this construction season.

Original contract amount: \$869,565.00 (Ordinance 1015-2010, City contract number EL010734)

Modification #1: \$480,488.80

Total contract amount including this Modification: \$1,350,053.80

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

## **2. CONTRACT COMPLIANCE**

Double Z's contract compliance number is 311788042 and expires 12/2/12.

## **3. FISCAL IMPACT**

Funds are available for this modification within the 2011 Capital Improvement Budget. A C.I.B. Amendment is necessary to establish authority within the correct projects. This ordinance authorizes the expenditure of \$480,488.80 for construction. The Department of Public Service has received an Ohio Department of Transportation grant for this project of 80% of the project cost up to a maximum of \$384,391.04. The City share of this project is estimated to be \$96,097.76. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$96,097.76 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$96,097.76 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed. Those funds will then be transferred to the Fed-State Highway Engineering Fund. The project cost, \$480,488.80, will then be appropriated within and expended from that fund.

## **4. EMERGENCY DESIGNATION**

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure in order to allow for the execution of a construction contract modification, pursuant to the immediate commencement of the additional bridge work to ensure the safety of the structures that are included in this contract modification.

Title To authorize the Director of Public Service to modify and increase the contract for the construction of the Bridge Rehabilitation - Annual Citywide Contract Project 1 with Double Z Construction for the Division of Planning and Operations; to amend the 2011 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$96,097.76 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$96,097.76 within the Streets and Highways G.O. Bonds Fund; to authorize the transfer of funds to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$480,488.80 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$480,488.80)

Body **WHEREAS**, contract no. EL010734 was authorized by ordinance no. 1015-2010, passed by City Council July 12, 2010, executed July 23, 2010 and approved by the City Attorney on July 30, 2010; and

**WHEREAS**, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of adding additional bridge work to the contract; and

**WHEREAS**, this ordinance authorizes the first modification to the Bridge Rehabilitation - Annual Citywide Contract Project 1 project in the amount of \$480,488.80; and

**WHEREAS**, it is necessary to amend the 2011 Capital Improvement Budget; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently

expected not to exceed \$96,097.76; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that the contract should be modified and increased immediately so that the project may be proceed and construction can occur during the 2011 construction season to ensure the safety of these bridges, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL010734, with Double Z Construction, 1080 Ridge Street, Columbus, OH 43215, by \$480,488.80 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services, which are hereby approved.

**Section 2.** That the 2011 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

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

704 / 530103-100013 / Arterial Street Rehabilitation- North High Street (Voted 2008) / \$843,669.00 / (\$96,098.00) / \$747,571.00

704 /530301-100010 / Bridge Rehabilitation - Annual Citywide Contract Project 1 (Voted 2008) / \$0.00 / \$96,098.00 / \$96,098.00

**SECTION 3.** The sum of \$96,097.76 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 4.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 5.** That \$96,097.76 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-11, Division of Planning and Operations as follows:

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

704 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract Project 1 / 10-5501 / 743010 / \$96,097.76

**SECTION 6.** That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

**SECTION 8.** 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 4, above.

**SECTION 9.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures

incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$96,097.76. (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 10.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 11.** That the transfer of Funds between the Streets and Highways G.O. Bonds Fund, Number 704, and the Fed-State Highway Engineering Fund, Number 765, be authorized as follows:

From:

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

704 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract Project 1 / 10-5501 / 743010 / \$96,097.76

To:

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

765 / Grant and OCA to be determined by City Auditor / High Street and Groveport Road over SR104 / 80-0886 / \$96,097.76

**SECTION 12.** That \$480,488.80 is hereby appropriated within Fund 765, the Fed-State Highway Engineering Fund, Dept-Div. 59-11, Division of Planning and Operations as follows:

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

765 / Grant and OCA to be determined by City Auditor / High Street and Groveport Road over SR104 / 06-6600 / \$96,097.76

**SECTION 13.** That for the purpose of paying the cost of this contract and inspection, the sum of \$480,488.80 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund, No. 765 as follows:

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

765 / Grant and OCA to be determined by City Auditor / High Street and Groveport Road over SR104 / 06-6631 / \$480,488.80

**SECTION 14.** 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 15.** 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.

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**Legislation Number:** 0917-2011

**Drafting Date:** 06/06/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation1. **BACKGROUND**

This intersection improvement project, known as the Intersection Improvements - Worthington - Galena & Lazelle, is currently under construction. The project includes the construction of a new sidewalk that varies from 8-10 feet wide along the east side of Worthington - Galena Road from Lazelle Road to 300 feet north of Lazelle Road. This sidewalk will serve as a shared-use path, which will connect from the existing shared-use path in Westerville at the north end of the project to the existing shared-use path along the north side of Lazelle Road. Columbus City Code Section 2173.10 establishes the ability of City Council to designate sidewalks as shared-use paths, to allow bicyclists to use the facility without violating the City's prohibition against operating bicycles on sidewalks.

**2. FISCAL IMPACT**

None

**3. EMERGENCY DESIGNATION**

Emergency action is requested to have portions of sidewalk designated as shared use path to coincide with the scheduled completion of Worthington-Galena Roadway Improvement Project on or around June 30, 2011.

Title To designate a portion of sidewalk as shared-use path on Worthington - Galena Road from Lazelle Road to County Line Road; and to declare an emergency.

Body **WHEREAS**, the Bicentennial Bikeways Plan recommends a shared-use path along Worthington - Galena Road; and

**WHEREAS**, the Intersection Improvements - Worthington - Galena & Lazelle project includes the construction of a sidewalk varying in width from 8-10 feet along the east side of Worthington - Galena Road from Lazelle Road to 300 feet North of Lazelle Road; and

**WHEREAS**, said sidewalk under construction will connect two existing shared-use paths in Westerville and along Lazelle Road; and

**WHEREAS**, the City desires to establish a bicycle facility in the Polaris area to complete a connection from the Westerville Bikeway to an existing multi-use trail on the north side of Lazelle Rd west of Worthington - Galena Road; and

**WHEREAS**, City Code Section 2173.10 prohibits riding a bicycle on the sidewalk except for children's non-motorized vehicles as defined in section 2173.015(A)(2), and at locations that Columbus city council designates as bikeways or shared-use paths; and

**WHEREAS**, in order to complete this project it is necessary to designate a portion of sidewalk at one location as shared-use path to allow legal use by bicyclists; and

**WHEREAS**, the aforementioned project is scheduled to be completed on or around June 30, 2011; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Mobility Options, Department of Public Service, so that the above described sidewalks can be designated as shared use path near the completion of the Intersection Improvements - Worthington - Galena & Lazelle Project, 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 sidewalk on the east side of Worthington Galena Road, from Lazelle Road to 300 feet North of Lazelle Road is hereby designated as a shared-use path.

**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.

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**Legislation Number:** 0928-2011

**Drafting Date:** 06/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** One property currently held in the Land Bank is approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 892-894 Studer Ave. (010-023260) will be sold to Community Development for All People (CD4AP) to renovate the existing two-family house. CD4AP will use Neighborhood Stabilization Program 2 funds to perform the renovation and will rent the structure to NSP 2 eligible tenants. The properties will be transferred by deeds and recorded in the Official Records of the County Recorder's Office.

**Fiscal Impact:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**Emergency Justification:** Emergency action is requested to expedite the transfer of the property to allow the developer to start construction as soon as possible to meet program deadlines.

### **Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (892-894 Studer Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

### **Body**

**WHEREAS**, the Land Redevelopment Office was authorized to purchase the parcel from the United States Department of Housing and Urban Development through the Good Neighbor Program and accepted into the Land Reutilization Program by Ordinance 0106-2008, passed January 28, 2008; and

**WHEREAS**, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to meet program deadlines, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate to Community Development for All People:

PARCEL NUMBER: 010-023260  
ADDRESS: 892-894 Studer Ave., Columbus, Ohio 43207  
PRICE: \$5,000.0 plus a \$38.00 recording fee  
USE: Rental housing

Situated in the City of Columbus, County of Franklin and in the State of Ohio:  
Being Lot Number One Hundred Six (106) of JACOB H. STUDERS AMENDED SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 294, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 0929-2011

**Drafting Date:** 06/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. 1666-68 East Livingston Avenue (010-005684) and 1674-76 East Livingston Avenue (010-005687) will be sold to John J. Gallick who will rehabilitate and rent the properties. The properties will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to start rehabilitation immediately.

#### **Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title to two parcels of real property (1666-68 and 1674-76 East Livingston Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

#### **Body**

**WHEREAS,** by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land

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

**WHEREAS**, a proposal for the sale of two parcels which have been acquired pursuant to Section 5722.03 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved by the Land Bank Administrator; and

**WHEREAS**, the properties will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate in order to start rehabilitation immediately, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate to John J. Gallick of 8121 Oregon Road, Canal Winchester, OH 43110:

PARCEL NUMBER: 010-005684  
ADDRESS: 1666-68 East Livingston Avenue, Columbus, Ohio 43205  
PRICE: \$8,500 plus a \$38.00 recording fee  
USE: Rental property.

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

Being Lot Numbered Six (3) of BULEN'S FAIRWOOD PARK the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 13B, Recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 010-005687  
ADDRESS: 1674-76 East Livingston Avenue, Columbus, Ohio 43205  
PRICE: \$8,500 plus a \$38.00 recording fee  
USE: Rental property

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

Being Lot Number Six (6) of BULEN'S FAIRWOOD PARK, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 12, Page 13B, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 0931-2011

**Drafting Date:** 06/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

It has come to the City's attention that the Gudenkauf Corporation, an Ohio corporation, is the owner of certain real property, located at 2679 McKinley Avenue, Columbus, Ohio 43204, which presently encroaches upon a portion of the adjacent City owned real property. The City ("Lessor"), has agreed to remedy the aforementioned encroachment by entering into a new lease agreement with the Gudenkauf Corporation, ("Lessee"), for the lease of the subject real property. The Lessee shall not rent to users or allow the subject real property to be used for any purpose other than as a "parking area", "driveway", and "a temporary storage area" (subject to all zoning regulations). After investigation by the City, it has been determined that the lease of the subject property will not adversely affect the City and should be allowed. The following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to enter into a five (5) year lease agreement between the aforementioned parties, with the City having the option to extend the lease for five (5) additional one-year periods if so desired.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the execution of this agreement to proceed, thus allowing the City to immediately remedy the encroachment upon its property without delay.

### **Title**

To authorize the Director of the Department of Public Utilities to execute those documents necessary to remedy an encroachment upon City owned real property by entering into a five (5) year lease agreement between the City ("Lessor") and the Gudenkauf Corporation, ("Lessee"), 2679 McKinley Avenue, for the lease of approximately 1.212 + acres of City owned real property located adjacent to the Lessee's real property, and to declare an emergency.

### **Body**

WHEREAS, the Gudenkauf Corporation, an Ohio corporation, is the owner of certain real property, located at 2679 McKinley Avenue, Columbus, Ohio 43204, which presently encroaches upon a portion of the adjacent City owned real property; and

WHEREAS, the City ("Lessor"), has agreed to remedy the aforementioned encroachment by entering into a new lease agreement with the Gudenkauf Corporation, ("Lessee"), for the lease of the subject real property; and

WHEREAS, the Lessee shall not rent to users or allow the subject real property to be used for any purpose other than as a "parking area", "driveway", and "temporary storage area" (subject to all zoning regulations); and

WHEREAS, after investigation by the City, it has been determined that the lease of the subject property will not adversely affect the City and should be allowed; 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 Public Utilities to execute those documents necessary to enter into a five (5) year lease agreement, between the City and Gudenkauf Corporation, as approved by the Department of Law, Real Estate Division, for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary to enter into a five (5) year lease agreement by and between the City of Columbus, ("Lessor"), and the Gudenkauf Corporation, an Ohio corporation, located at 2679 McKinley Avenue, Columbus, Ohio 43204, ("Lessee"), for the lease of approximately 1.212 + acres of land out of Franklin County Tax Parcel No. 010-153740, located adjacent to the Lessee's real property.

Section 2. That the terms and conditions of the lease shall be in form approved by the City Attorneys Office and shall include the following:

This lease agreement shall be effective for a Five (5) year term commencing on July 1, 2011, and ending on June 30, 2016.

Such other terms and conditions as agreed to and approved by the City Attorney's Office.

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

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**Legislation Number:** 0932-2011

**Drafting Date:** 06/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Division of Planning and Operations and the Division of Mobility Options are engaged in a project for the Department of Public Health. As part of the Department of Public Health Art Walk initiative, the Division of Mobility Options will prepare work orders and provide basic engineering support, and the Division Planning and Operations crews will fabricate and install on various City streets informational signs for participants in Art Walks. The purpose of this signage is to inform the public of the Art Walk program, engage residents and visitors to be physically active in urban neighborhoods by creating a signed urban trail, and promote physical activity as a means of obesity and chronic disease prevention in our community.

The costs incurred for City Staff and equipment associated with the Sign Upgrading/Streetname Signs - Art Walk Sign Initiative project will be tracked. The Street Construction Maintenance and Repair Fund will then be reimbursed from Capital Funds.

This legislation authorizes reimbursement to the Street Construction, Maintenance and Repair Fund, the division's operating fund, for capital improvement labor and equipment associated with the Sign Upgrading/Streetname Signs - Art

Walk Sign Initiative project. These project costs will be tracked and billed against the auditor's certificate established by this ordinance in order to reimburse the Street Construction Maintenance and Repair Fund.

## **2. FISCAL IMPACT**

This project is budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$64,000.00 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$64,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

## **3. EMERGENCY DESIGNATION**

Emergency legislation is requested in order to process reimbursements to the Street Construction Maintenance and Repair Fund as expenses occur for this work and promote proper accounting practices.

Title To authorize the Director of Public Service to reimburse the Street Construction, Maintenance and Repair Fund for material, labor and equipment costs associated with the Sign Upgrading/Streetname Signs - Art Walk Sign Initiative project performed by the Division of Mobility Options and the Division of Planning and Operations; to authorize and direct the City Auditor to appropriate and transfer \$64,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$64,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$64,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$64,000.00)

Body **WHEREAS**, the Division of Mobility Options and the Division of Planning and Operations are engaged in the Sign Upgrading/Streetname Signs - Art Walk Sign Initiative project; and

**WHEREAS**, it is necessary to reimburse the Street Construction, Maintenance and Repair Fund for the cost of material, labor and equipment utilized for this project; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$64,000.00; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options and the Division of Planning and Operations, in that it is immediately necessary to process this payment prior to the close of the calendar year, 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 reimburse the Street Construction, Maintenance and Repair Fund for the Sign Upgrading/Streetname Signs - Art Walk Sign Initiative project-related work performed by the Division of Mobility Options and the Division of Planning and Operations.

**SECTION 2.** The sum of \$64,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds

Fund, 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 4.** That \$64,000.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-11, for The Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540008-100002 / Sign Upgrading/Streetname Signs - Art Walk Sign Initiative / 06-6600 / 740802 / \$64,000.00

**SECTION 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

**SECTION 7.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$64,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 9.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 10.** That for the purpose of reimbursing the Street Construction Maintenance and Repair Fund for said alley rehabilitation work, the sum of \$64,000.00 is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-11, Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540008-100002 / Sign Upgrading/Streetname Signs - Art Walk Sign Initiative / 06-6621 / 740802 / \$64,000.00

**SECTION 11.** 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 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0934-2011

**Drafting Date:** 06/07/2011

**Current Status:** Passed

**Explanation**

**BACKGROUND:** In 1999 the Short North Special Improvement District of Columbus, Inc. (SID) 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. 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 approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0341-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0026X-2011, passed March 14, 2011. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Short North Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0047-2011, passed April 4, 2011.

This legislation is an ordinance to proceed with the Plan of Improvements and Services of the Short North Special Improvement District, Inc. and to provide for the levy of assessment to property owners within the Special Improvement District.

Emergency action is requested to allow the special assessment process to proceed in a timely manner.

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

**Title**

To determine to proceed with the Plan of Improvements and Services of the Short North Special Improvement District, Inc. and to provide for the levy of assessments 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**, this Council has approved the Short North Special Improvement District, Inc. Petition and Articles of Incorporation by Ordinance No. 0341-2011, passed March 14, 2011; and

**WHEREAS**, this Council has approved the Plan for Improvements and Services to be provided by the Short North Special Improvement District, Inc. by Resolution No. 0026X-2011, passed March 14, 2011; and

**WHEREAS**, this Council has adopted Resolutions No. 0047X-2011, passed April 4, 2011 declaring the necessity of implementing the Plan of Improvements and Services of the Short North Special Improvement District, Inc.; and

**WHEREAS**, Council has approved and entered into its minutes the report of the Board of Revisions appointed by Resolution No. 0071X-2011, passed May 2, 2011; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to proceed with the Plan of Improvements and Services of the Short North Special Improvement District, Inc. to allow the special assessment process to proceed 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 it is hereby determined to proceed with the Plan of Improvements and Services of the Short North Special Improvement District, Inc. as set forth in said Plan heretofore approved by Resolution No. 0026X-2011, passed on March 14, 2011 and as provided for in the Resolution of Necessity, No 0047X-2011, passed on May 4, 2011.

**Section 2.** That the improvements and services constituting the Plan shall be made in accordance with the provision of the Resolution of Necessity, No. 0047X-2001, passed on May 4, 2011 and in accordance with the Plan of Improvements and Services and estimate of cost of the Plan previously approved and on file in the office of the Clerk of Council.

**Section 3.** That the Council does hereby find that no claim for damages resulting from said Plan of Improvements and Services have been filed with the Clerk of Council.

**Section 4.** That the assessable portion of the cost of the Plan of Improvements and Services shall be assessed against the benefiting properties, in the manner and in the number of annual installments as provided in the Resolution of Necessity.

**Section 5.** That the estimated assessment heretofore prepared and filed in the office of the Clerk of this Council in accordance with the Resolution of Necessity and as equalized by the Board of Revision are hereby adopted and confirmed.

**Section 6.** That the portion of the cost provided in the above-mentioned Resolution of Necessity to be assessed are hereby levied and assessed in the manner and number of installments provided in said Resolution No. 0047X-2011, passed on May 4, 2011 and on the lots and lands described therein, which assessments are in proportion to the special benefits and are not in excess of any statutory limitations.

**Section 7.** The assessment against each lot or parcel of land shall be payable in cash within thirty (30) days after passage of this ordinance or, at the option of the property owner, over five (5) years in semi-annual installments. All cash payments shall be made to the City of Columbus Auditor. All assessments and installments remaining unpaid at the expiration of said thirty (30) days shall be collected as follows:

In two semi-annual collections, by the County Treasurer. The City Auditor shall certify the herein-referenced unpaid special assessment to the County Auditor as provided by law.

**Section 8.** That pursuant to the provisions of Section 1710.11 of the Ohio Revised Code, Short North Special Improvement District, Inc., as soon as funds are available, may make and execute contract(s) for said Plan of Improvements and Services in accordance with Short North Special Improvement District, Inc.'s rules for competitive bidding, and such improvements and services shall be financed as provided in the aforesaid Resolution of Necessity.

**Section 9.** That the Clerk of Council shall cause a notice of passage of this ordinance to be published once in a newspaper of general circulation in the City of Columbus and to continue on file in the office of the Clerk of Council said assessments.

**Section 10.** That the Clerk of Council is hereby directed to deliver a certified copy of this ordinance to the Auditor of Franklin County, Ohio within fifteen (15) days after its passage.

**Section 11.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**Section 12.** That the Clerk of Council is hereby directed to post a copy of this ordinance in the Office of the Clerk of Council.

**Section 13.** 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.

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**Legislation Number:** 0936-2011

**Drafting Date:** 06/07/2011

**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 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. 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 approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0338-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0025X-2011, passed March 14, 2011. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0046X-2011, passed April 4, 2011.

This legislation is an ordinance to proceed with the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc., and to provide for the levy of assessments to property owners within the Special Improvement District.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

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

### **Title**

To determine to proceed with the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. and to provide for the levy of assessments 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**, this Council has approved the Capital Crossroads Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation by Ordinance No. 0338-2011, passed March 14, 2011; and

**WHEREAS**, this Council has approved the Plan for Services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. by Resolution No. 0025X-2011 passed March 14, 2011; and

**WHEREAS**, this Council has adopted Resolutions No. 0046X-2011 passed April 4, 2011 declaring the necessity of implementing the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc.; and

**WHEREAS**, Council has approved and entered into its minutes the report of the Board of Revisions appointed by

Resolution No. 0071X-2011 Passed May 2, 2011; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to proceed with the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. to allow the special assessment process to proceed 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 it is hereby determined to proceed with the Plan of Services of the Capital Crossroads Special Improvement District of Columbus, Inc. as set forth in said Plan heretofore approved by Resolution No. 0025X-2011, passed on March 14, 2011 and as provided for in the Resolution of Necessity, No 0046X-2011 passed on April 4, 2011.

**Section 2.** That the services constituting the Plan shall be made in accordance with the provision of the Resolution of Necessity, No. 0046X-2011, and in accordance with the Plan of Services and estimate of cost of the Plan previously approved and on file in the office of the Clerk of Council.

**Section 3.** That the Council does hereby find that no claim for damages resulting from said Plan of Services have been filed with the Clerk of Council.

**Section 4.** That the assessable portion of the cost of the Plan of Services shall be assessed against the benefiting properties, in the manner and in the number of annual installments as provided in the Resolution of Necessity.

**Section 5.** That the estimated assessment heretofore prepared and filed in the office of the Clerk of this Council in accordance with the Resolution of Necessity and as equalized by the Board of Revision are hereby adopted and confirmed.

**Section 6.** That the portion of the cost provided in the above-mentioned Resolution of Necessity to be assessed are hereby levied and assessed in the manner and number of installments provided in said Resolution No. 0046X-2011 and on the lots and lands described therein, which assessments are in proportion to the special benefits and are not in excess of any statutory limitations.

**Section 7.** The assessment against each lot or parcel of land shall be payable over five (5) years in semi-annual installments. All assessments shall be collected as follows:

In two semi-annual collections by the County Treasurer. The City Auditor shall certify the herein-referenced unpaid special assessment to the County Auditor as provided by law.

**Section 8.** That pursuant to the provisions of Section 1710.11 of the Ohio Revised Code, Capital Crossroads Special Improvement District of Columbus, Inc., as soon as funds are available, may make and execute contract(s) for said Plan of Services in accordance with Capital Crossroads Special Improvement District of Columbus, Inc. rules for competitive bidding, and such improvements and services shall be financed as provided in the aforesaid Resolution of Necessity.

**Section 9.** That the Clerk of Council shall cause a notice of passage of this ordinance to be published once in a newspaper of general circulation in the City of Columbus and to continue on file in the office of the Clerk of Council said assessments.

**Section 10.** That the Clerk of Council is hereby directed to deliver a certified copy of this ordinance to the Auditor of Franklin County, Ohio within fifteen (15) days after its passage.

**Section 11.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal

requirements, including Section 121.22 of the Ohio Revised Code.

**Section 12.** That the Clerk of Council is hereby directed to post a copy of this ordinance in the Office of the Clerk of Council.

**Section 13.** 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.

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**Legislation Number:** 0939-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to amend the existing Jobs Growth Incentive Agreement with The Ohio State University. Columbus City Council approved a Jobs Growth Incentive by Ordinance 1624-2010 on December 6, 2010, authorizing the Director of Development to enter into a thirty percent (30%) fifteen (15) year Jobs Growth Incentive with Ohio State University Medical Center in consideration of a real and personal property investment of \$1.005 billion and the creation of 5,615 full time jobs. The need presently exists to amend the Jobs Growth Incentive Agreement to reflect a change in the name from The Ohio State University Medical Center to The Ohio State University on behalf of The Ohio State University Medical Center.

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

### **Title**

To authorize the Director of the Department of Development to amend the Jobs Growth Incentive Agreement with The Ohio State University Medical Center to change the grantee to The Ohio State University on behalf of The Ohio State University Medical Center; and to declare an emergency.

### **Body**

**WHEREAS**, the Columbus City Council approved a Jobs Growth Incentive (JGI) with The Ohio State University Medical Center on December 6, 2010 by Ordinance 1624-2010; and

**WHEREAS**, the Jobs Growth Incentive (JGI) granted a 30%/15 year incentive in consideration of a real and personal property investment of 1.005 billion and the creation of 5,615 full time permanent positions; and

**WHEREAS**, The Ohio State University on behalf of The Ohio State University Medical Center plans to invest over a billion dollars to improve its medical campus as well as the OSU East campus at East Broad Street near Downtown and invest millions of dollars to revitalize the neighborhood surrounding the OSU East Facility; and

**WHEREAS**, the need exists to amend the Jobs Growth Incentive Agreement to reflect the name change of the grantee from The Ohio State University Medical Center to The Ohio State University on behalf of The Ohio State University Medical Center; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the Jobs Growth Incentive Agreement between OSU on behalf of OSUMC and the City of Columbus for the economic development and continued improvement for the near east side community, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement to change the name of the grantee to The Ohio State University on behalf of The Ohio State University Medical Center.
- Section 2.** That the City of Columbus Jobs Growth Incentive Agreement is signed by The Ohio State University on behalf of The Ohio State University Medical Center within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- 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 the passage in the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0940-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The need exists to amend the Job Creation Tax Credit Agreement and the Jobs Growth Incentive Agreement with Express, LLC, Express Holding, LLC, Express Topco, LLC and Express Parent, LLC. Ordinance 0795-2008, approved by Columbus City Council on May 12, 2008, granted a sixty five percent (65%) eight (8) year Jobs Creation Tax Credit and a twenty five percent (25%) five (5) year Jobs Growth Incentive. On December 1, 2008, Columbus City Council passed Ordinance 1915-2008 which approved an amendment to Ordinance 0795-2008. The amendment added two other grantees to the agreement. The added grantees were Express Topco, LLC and Express Parent, LLC. An amendment to the agreement is now needed to add Express Inc., as another grantee to the agreements, and remove Express Parent, LLC from the agreements. Therefore, Express LLC, Express Inc., Express Topco, and Express Holding LLC, (henceforth, all four entities will collectively be referred to herein as "Express"), will become the new grantees for both agreements.

Express has invested approximately \$7.9 million to renovate and expand its corporate headquarters at 1 Limited Parkway Columbus, Ohio. The company will retain approximately 368 full-time employees and will create 120 new full-time permanent positions.

The State approved a Jobs Creation Tax Credit of 60% for 8 years for Express.

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

**Title**

To amend the Jobs Creation Tax Credit Agreement and the Job Growth Incentive Agreement with Express, LLC, Express Holdings, LLC, Express Topco, LLC, and Express Parent, LLC for the purpose of adding Express Inc., LLC, and removing Express Parent, LLC; and to declare an emergency.

**Body**

**WHEREAS,** pursuant to Ohio Revised Code Section 122.17, 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 an amendment to the Jobs Creation Tax Credit Agreement and the Jobs Growth Incentive Agreement, Express will expand its corporate headquarters located at 1 Limited Parkway Columbus, Ohio; and

**WHEREAS**, Express has invested approximately \$7,900,000 to established their corporate headquarters; and

**WHEREAS**, Express plan to hire approximately 120 new full-time employees and retain 368 employees at the project site; and

**WHEREAS**, on May 12th, 2008, Columbus City Council passed Ordinance 0795-2008 approving an eight (8) year, sixty five percent (65%) Jobs Creation Tax Credit and a five (5) year, twenty five percent (25%) Job Growth Incentive for Express, LLC and Express Holding, LLC in connection with the project; and

**WHEREAS**, subsequent to approval by council, Express determined that several new employees would be hired by one of four Express affiliates, which include Express LLC, Express Holding, LLC, Express Topco, LLC and Express, Inc; and

**WHEREAS**, on December 1, 2008, Columbus City Council passed Ordinance 1915-2008 which authorized an amendment to Ordinance 0795-2008; and

**WHEREAS**, the Ohio Department of Development approved a 60%/8 year Jobs Creation Tax Credit on April 28th, 2008 for Express; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Creation Tax Credit Agreement and the Jobs Growth Incentive Agreement for the purpose of including Express, Inc. to the agreements and removing Express Parent, LLC from the agreements; 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 Jobs Creation Tax Credit Agreement and the Jobs Growth Incentive Agreement are hereby amended to add Express, Inc. as a grantee and remove Express Parent, LLC as a grantee from both agreements.

**Section 2.** That City Council hereby finds and determines that the project meets all the requirements of the City Act.

**Section 3.** That the City of Columbus Job Creation Tax Credit and the Jobs Growth Incentive Agreements are signed by Express and all its affiliates within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**Section 4.** 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.

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**Legislation Number:** 0943-2011

**Drafting Date:** 06/08/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a contract with Carrier Commercial Service for comprehensive annual service and maintenance for the chillers at the Police Academy (1000 North Hague Avenue), and the Municipal Court building (375 South High Street). Ordinance No. 0727-2008, passed May 7, 2008, authorized the original contract. This is the third of four one-year renewal options for the period of June 1, 2011 through May 21, 2012.

**Emergency action** is requested to ensure chiller maintenance is uninterrupted facilitating air conditioning in these buildings to remain unaffected

Title

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Carrier Commercial Service for comprehensive annual service and maintenance contract for the chillers at the Police Academy and the Municipal Court building; to authorize the expenditure of \$25,154.66 from the General Fund; and to declare an emergency. (\$25,154.66)

Body

**WHEREAS**, Ordinance No. 0352-2009, passed March 30, 2009, authorized the first renewal of the contract for comprehensive annual service and maintenance contract for the chillers at the Police Academy at 1000 North Hague Avenue and the Municipal Court building at 375 South High Street; and

**WHEREAS**, Ordinance No. 0569-2010, passed May 6, 2010, authorized the second renewal of the contract for comprehensive annual service and maintenance contracts for the chillers at the Police Academy at 1000 North Hague Avenue and the Municipal Court building at 375 South High Street; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a service contract with Carrier Commercial Service for comprehensive annual service and maintenance contract for the chillers at the Police Academy at 1000 North Hague Avenue and the Municipal Court building at 375 South High Street, ensuring that air conditioning equipment is operating during the summer months, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract with Carrier Commercial Service for comprehensive annual service and maintenance contracts for the chillers at the Police Academy, 1000 North Hague Avenue, and the Municipal Court building, 375 South High Street.

**SECTION 2.** That the expenditure of \$25,154.66, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3372  
Amount: \$25,154.66

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

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**Legislation Number:** 0944-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Explanation**

**AN011-005**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Clinton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

**Title**

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-005) of 6.18 ± acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**Body**

**WHEREAS**, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of 1100 Steelwood LLC on June 8, 2011; and

**WHEREAS**, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on July 12, 2011; and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, the parcel is located within the boundaries of the adopted 5th by Northwest Plan, which recommends office/technology uses for this site;

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code, all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

**Section 1.** That the City of Columbus will provide the following municipal services for 6.18 ± acres in Clinton Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available for residential uses upon annexation of the property. Commercial/business uses are required to provide their own refuse collection.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by be served by the 20" water main located in Kinnear Road.

**Sanitary Sewer:** Department of Utility records indicate that there is an existing 12-inch county sanitary sewer flowing south through the parking lot along the eastern face of the existing building that is already available to serve the proposed annexation.

**Storm Sewer:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

**Section 2.** If this 6.18 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 0945-2011

**Drafting Date:** 06/08/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### Explanation

**BACKGROUND:** This ordinance authorizes the option to purchase Hewlett Packard Computing Hardware for the Department of Technology, the largest user, and other city agencies. The term of the proposed option contract will be through April 30, 2014 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA003950. The Purchasing Office opened formal bids on May 12, 2011. These items are to provide Hewlett Packard Computing Hardware for all city agencies.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No.

SA003950). 194 bids were solicited (MAJ: 180, F1: 2, M1A: 12); Three (MAJ: 13) bids were received.

The bid provided for bidders to offer to provide at a cost, Certified Recycle/Disposal Services. Smart Solutions, Inc. provided for these services in their bid. The recycling and disposal services are in compliance with the Mayor's Green Initiative. Therefore, it is recommended that these services be awarded as offered in their bid.

Item 6 is not recommended for award. It was determined by solicitation SA003950, that no bidders could meet the city's requirement as specified. Smart Solutions was the low bidder on items 1-5.

The company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

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

Smart Solutions, Inc. CC# 341403269, exp. 1/28/2013  
Total Estimated Annual Expenditure: \$300,000.00

This ordinance is being submitted as an emergency because without emergency action the city will not have available the option to purchase Hewlett Packard Computing Hardware and the efficient delivery of valuable public services will be slowed. The previous contract for Hewlett Packard Computing Hardware expired while the City was developing new specifications.

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.

Title

To authorize the Finance and Management Director to enter into contract for the option to purchase Hewlett Packard Computing Hardware; to authorize the expenditure of one 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 May12, 2011 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure Hewlett Packard Computing Hardware is supplied without interruption to city agencies within the city, 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 the option to purchase Hewlett Packard Computing Hardware because the previous contract has expired, 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 the option to purchase Hewlett Packard Computing Hardware for the Department of Technology and other city agencies, for the term ending April 30, 2014, with the option to extend for one additional year period in accordance with Solicitation No. SA003950 as follows:

Smart Solutions, Inc. All Items: 1-5 and Certified Recycle/Disposal Services 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.

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**Legislation Number:** 0950-2011

**Drafting Date:** 06/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the option to purchase Dell Computing Hardware for the Department of Technology, the largest user, and other city agencies. The term of the proposed option contract will be through April 30, 2014 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA003948. The Purchasing Office opened formal bids on May 12, 2011. These items are to provide Dell Computing Hardware for all city agencies.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003948). 175 bids were solicited (MAJ:161, F1: 2, M1A: 12); Two (M1A: 2) bids were received.

The two bidders submitted the same pricing resulting in a tie bid. The bid provided for bidders to offer at a cost, Certified Recycle/Disposal/Trade-In Services. Brown Enterprise Solutions was the only bidder that provided for these services. The recycling/disposal/trade-in services are in compliance with the Mayor's Green Initiative. Therefore, this company is being recommended for a contract award.

The company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

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

Brown Enterprise Solutions, CC#90-0353698, exp. 5/11/2013  
Total Estimated Annual Expenditure: \$1,000,000.00

This ordinance is being submitted as an emergency because without emergency action the city will not have available the option to purchase Dell Computing Hardware and the efficient delivery of valuable public services will be slowed. . The previous contract for Dell Computing Hardware expired while the City was developing new specifications.

**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.

Title

To authorize the Finance and Management Director to enter into one contract for the option to purchase Dell Computing Hardware; to authorize the expenditure of one 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 May 12, 2011 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure Dell Computing Hardware is supplied without interruption to city agencies within the city,

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 the option to purchase Dell Computing Hardware 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 the option to purchase Dell Computing Hardware for the Department of Technology and other city agencies, for the term ending April 30, 2014 with the option to extend for one additional year period in accordance with Solicitation No. SA003948 as follows:

Brown Enterprise Solutions. All Items: 1-6 and Certified Recycle/Disposal/Trade-In Services 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.

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**Legislation Number:** 0999-2011

**Drafting Date:** 06/16/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

This ordinance will authorize the appropriation and transfer of \$120,133 from the Cultural Services fund for operating expenses related to Glenwood and Maryland pools.

Columbus Recreation and Parks Department has nine outdoor swimming pools that until 2007 were open in the summer months, and one indoor pool that was open year-round. Due to budget cuts in 2008, Glenwood, Fairwood and the Columbus Swim Center were not opened during the summer swim season. Upon further budget constraints during the 2009 and 2010 swim seasons, The Columbus Recreation & Parks Department kept six pools closed and only opened four outdoor pools: Dodge, Marion Franklin, Tuttle and Windsor.

The pools that remained open were chosen based upon by participation rates, overall maintenance costs and needs, and in consideration of other pools available for use by area residents.

This season the same four pools, Dodge, 545 Sullivant Ave.; Marion Franklin, 2699 Lockbourne Rd.; Tuttle, 240 W. Oakland Ave.; and Windsor, 1300 Windsor Ave., opened for the season on Sunday, June 12, 2011.

It has been a top priority of Columbus City Council to identify opportunities to increase the number of pools opens during the summer months. This legislation will authorize the Recreation and Parks Department to open Glenwood Pool located at 1925 W Broad Street on the Westside of Columbus and Maryland Pool located at Saunders Park 1380, Atcheson Street, on the Eastside of Columbus.

Passage of this legislation will allow for the hiring of approximately 25 part-time seasonal workers at a cost of \$89,133. Additionally, \$18,000 dollars is needed for equipment and supplies including ladders and AEDs. Finally the cost of repairs is estimated at \$10,200. An additional \$2,800 will be allotted for unanticipated cost overruns.

**FISCAL IMPACT:** That funding for this ordinance is made available from sub fund 002 of the City's Hotel/Motel Tax Fund 231. This sub fund is the portion of bed tax devoted to expanding cultural services to the community.

**Title**

To authorize and direct the transfer of \$120,133.00 within the Cultural Services Fund, to transfer and appropriate \$120,133.00 from the Cultural Services Fund to the Recreation and Parks Operating Fund for the operation of Glenwood and Maryland pools for the 2011 summer season, and to declare an emergency. (\$120,133.00)

**Body**

**WHEREAS**, Columbus Recreation and Parks Department has 9 outdoor swimming pools that until 2007 were open in the summer months, and one indoor pool that was open year-round; and

**WHEREAS**, budget constraints during the 2009 and 2010 swim seasons, The Columbus Recreation & Parks Department opened four outdoor pools: Dodge, Marion Franklin , Tuttle and Windsor , keeping six remaining pools closed; and

**WHEREAS**, it has been a top priority of Columbus City Council to identify opportunities to increase the number of pools opens during the summer months; and

**WHEREAS**, this legislation will authorize the Recreation and Parks Department to open Glenwood Pool located at 1925 W Broad Street on the Westside of Columbus and Maryland Pool located at Saunders Park 1380, Atcheson Street, in on the Eastside of Columbus; and

**WHEREAS**, funds are being transferred and appropriated from the Cultural Services Fund to the Recreation and Parks Operating Fund for salaries and operating costs needed to open Glenwood and Maryland pools for the 2011 summer swim season; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; now, therefore

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

**SECTION 1.** That the City Auditor be and he is hereby authorized and directed to transfer \$120,133.00 from the Hotel/Motel Tax Cultural Services Fund to the Recreation and Parks Operating Fund as follows:

**FROM:**

<u>Fund Type</u>	<u>Fund</u>	<u>Object Level 1</u>	<u>OCA Code</u>	<u>Amount</u>
Cultural Services	231	5501	012484	\$120,133

**TO:**

<u>Fund Type</u>	<u>Dept #</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	0886	901306	\$120,133

**SECTION 2.** That \$120,133.00 is hereby appropriated to the Recreation and Parks Operating Fund as follows:

<u>Fund Type</u>	<u>Dept #</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Operating	51-01	285	510073	1112	\$74,000.00
Operating	51-01	285	510073	1160	10,360.00
Operating	51-01	285	510073	1171	1,073.00
Operating	51-01	285	510073	1173	3,700.00
Operating	51-01	285	510396	2190	3,500.00
Operating	51-01	285	510396	2194	6,400.00
Operating	51-01	285	510396	2204	300.00
Operating	51-01	285	510495	2269	1,000.00
Operating	51-01	285	510495	2272	3,800.00
Operating	51-01	285	510495	2260	7,200.00

Operating      51-01      285      510495      3370      8,800.00  
120,133.00

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

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

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**Legislation Number:** 1004-2011

**Drafting Date:** 06/16/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**..Explanation**

This ordinance will enable the Director of Recreation and Parks to enter into an agreement with CAPA for sponsorship of 2011 Festival Latino and provide for the appropriation of said funds from the Recreation and Parks Grant Fund. This event continues to provide cultural and educational benefits serving the Hispanic/Latino population and community at large.

Festival Latino began in 1996, and since the Department of Recreation and Parks has been a primary sponsor of the event. CAPA joined as event producer in 2009. Since the first year as a CAPA production, the original elements of Latin cuisine, music, dancing, and community resources were retained, but the event was refocused to become more family-friendly. The 2009 Festival drew 20,000 people. The 2010 Festival drew 35,000 people, including local residents, people from across Ohio, as well drawing tourists from the entire Midwest.

On August 13-14, 2011 at Genoa Park, festival goers will enjoy an increase the number of children's activities and a strengthened partnership with COSI, an increase in the number of Latino artists participating in the Artists' Showcase , an expand Latin Culture Fashion Show, and additional Latino-owned restaurants participating as food vendors.

It has been a top priority of Columbus City Council to identify opportunities to continue to foster the city's major cultural and artistic events that are essential to the cultural fabric of Columbus

**Title**

To authorize and direct the transfer of \$10,000 within the Hotel/Motel Cultural Services Fund, to transfer and appropriate \$10,000 from the Cultural Services Fund to the Recreation and Parks Operating Fund, to authorize and direct the Director of Recreation and Parks to enter into contract with the Columbus Association of Performing Arts, and to declare an emergency (\$10,000.00)

**Body**

**WHEREAS**, Festival Latino began in 1996, and since the Department of Recreation and Parks has been a primary sponsor of the event. CAPA joined as event producer in 2009; and

**WHEREAS**, the 2009 Festival drew over 20,000 people and the 2010 Festival drew 35,000 people, including local residents, people from across Ohio, as well drawing tourists from the entire Midwest; and

**WHEREAS**, on August 13-14, 2011 festival goers will enjoy an increase the number of children's activities and a strengthened partnership with COSI, an increase in the number of Latino artists participating in the Artists' Showcase , an expand Latin Culture Fashion Show, and additional Latino-owned restaurants participating as food vendors; and

**WHEREAS**, funds are being transferred and appropriated from the Cultural Services Fund to the Recreation and Parks Operating Fund for services necessary for the operation of the 2011 Festival Latino; and

**WHEREAS**, this legislation will authorize and direct the Director of Recreation and Parks to enter into contract with CAPA in the amount of \$10,000 for services necessary for the operation of Festival Latino; and

**WHEREAS**, City Council continues to foster the city's major cultural and artistic events that are essential to the cultural fabric of Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; now, therefore:

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

**SECTION 1.** That the City Auditor be and he is hereby authorized and directed to transfer \$10,000 from the Hotel/Motel Tax Cultural Services Fund to the Recreation and Parks Operating Fund as follows:

**FROM:**

<u>Fund Type</u>	<u>Fund</u>	<u>Object Level 1</u>	<u>OCA Code</u>	<u>Amount</u>
Cultural Services	231	5501	012484	\$10,000

**TO:**

<u>Fund Type</u>	<u>Dept #</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516567	\$10,000

**SECTION 2.** That \$10,000.00 is hereby appropriated to the Recreation and Parks Operating Fund as follows:

<u>Fund Type</u>	<u>Dept #</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Operating	51-01	285	51657	3337	\$10,000.00

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

**SECTION 4.** That the Director if Recreation and Parks be and is hereby authorized and directed to enter into contract CAPA for services necessary for the operatoion of the 2011 Festival Latino.

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



# 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 - June 27, 2011 11:00 am

SA004007 - R&P-Watercraft Rntl Concession Operator

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Recreation and Parks Department's Office of Special Events, is seeking proposals from qualified individuals or companies (Offeror) interested in operating and managing a concession operation for the rental of a variety of non-motorized watercraft at Battelle Park in Downtown Columbus. The concession operation is intended to be of service and benefit to the public for the 2011 event season. The parties will have an option to extend the concession operation contract for an additional year if mutually agreed upon within 90 days of the termination of the original contract. This concession operation contract is entered into pursuant to CCC 913.02 (B)(3)(a).

The successful operator will be required to adhere to seasonal hours of operation to ensure a safe and pleasant environment for residents and tourists. The City will further require the agreed upon boating equipment and water safety procedures to meet all Ohio and Federal Boating Laws.

Offerors should be prepared to demonstrate how they will successfully manage a non-motorized watercraft rental concession operation at Battelle Park.

ADVERTISEMENT

FOR SCIOTO MILE WATERCRAFT RENTAL CONCESSION OPERATOR  
Revenue Contract

Sealed proposals will be received by the Recreation and Parks Department of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Suite 101 until 11:00 AM on June 27, 2011 at which time they will be publicly opened and read immediately thereafter for:

SCIOTO MILE WATERCRAFT RENTAL CONCESSION OPERATOR revenue Contract

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained from:

Recreation and Parks Office Office of Special Events  
1111 East Broad Street, Suite 101, Columbus, Ohio 43205  
614-645-3335

Proposals shall be submitted with a bid bond together with the remaining executed proposal documents. Proposals must be submitted on the proposal forms contained in the proposal documents and must be submitted in its entirety in sealed envelopes and clearly marked:

"PROPOSAL FOR SCIOTO MILE WATERCRAFT RENTAL OPERATION"

The proposals shall be accompanied by a certified check in the amount of \$250.00 (two hundred and fifty dollars and no cents) serving as a bid bond. The certified check shall be drawn payable to the order of Columbus City Treasurer ? Recreation and Parks. The check shall be forfeited if the successful Offeror fails to enter into a contract with the City of Columbus, Ohio, and to furnish the required contract performance bond within ten (10) days after notice of the acceptance of their proposal. The checks of all, except the highest three bidders will be returned as soon as the bids are canvassed. The checks of the remaining Offerors will be returned as soon as the proposals are reviewed.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A contract performance bond will be required upon the acceptance of proposal for the faithful performance of the work.

Offerors will be required to state his or her experience in this area of operations in full detail, on his or her proposal. Proposals from Offerors without inventory or experience in watercraft rental operations will not be considered.

ORIGINAL PUBLISHING DATE: June 08, 2011

SA004019 - DOT/DATA CENTER CABLING RFI

1.0 Scope and Classification

1.1 Scope: The City of Columbus is in the process of evaluating solutions and developing standards for data center cabling, cable management, and data network distribution equipment (e.g., patch panels, frame racks, etc.). The Department of Technology intends on utilizing the returned information from this Request For Information (RFI) to choose standard product lines to use for its data center needs. The selected product lines will need to meet or exceed the requirements stated in Section 3 of this document. Once the standard(s) have been determined, a formal bid specification will be released for the purchase of network cabinets, patch panels, associated cabling and cable management parts.

1.2 Classification: Respondents are requested to include any relative specification sheet(s) for all proposed products. This is not a bid, therefore, it is not necessary to include pricing information.

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

ORIGINAL PUBLISHING DATE: June 17, 2011

BID OPENING DATE - June 28, 2011 3:00 pm

SA004004 - Bridge Rehab - Arcadia over Glen Echo

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 28, 2011, for BRIDGE REHABILITATION - ARCADIA AVENUE OVER GLEN ECHO RAVINE, CIP NO. 530301-160062, 2795 Drawer E. Proposals are being received at 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 the reconstruction and rehabilitation of the Arcadia Avenue Bridge over Glen Echo Drive. The project will include replacing the approach slabs, expansion joints, bearing and backwall repair. The project will also include a microsilica concrete overlay, wingwall repair, beam repair, painting of structural steel, and minor asphalt milling and resurfacing off the ends of the approach slabs, 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 on or before the date of October 17, 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 proposal 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 \$13.00 and full sized plans can be purchased at 109 N. Front St., Room 301 for \$20.00. A pre-bid meeting will be held at 9:00 a.m. on June 10, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 13, 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.

**PREQUALIFICATION**

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. The "prime" contractor must perform no less than 50 percent of the total original price.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

**Additional information:**

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: June 23, 2011

BID OPENING DATE - June 29, 2011 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003981 - Crane & Hoist Maintenance Services

FEM 1402.3: CRANE AND HOIST MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage are receiving proposals for FEM 1402.3: CRANE AND HOIST MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. This project consists of providing crane and hoist maintenance services for various Department of Public Utilities facilities. Current facilities to be serviced are Division of Sewerage and Drainage facilities such as the Jackson Pike Wastewater Treatment Plant (JPWWTP), the Southerly Wastewater Treatment Plant (SWWTP), the Compost Facility and the Fairwood Facility otherwise known as the Sewer Maintenance Operations Center (SMOC). Additional facilities may be included in the future. Typical work shall include annual inspections of all cranes and hoists, submittal of an annual report discussing the findings of inspections, maintenance of the cranes and hoists, and repairs as necessary.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do not apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: June 23, 2011

SA003990 - IDLEWILD DR STORMWATER SYSTEM CIP 610973

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610973 - Idlewild Drive Stormwater System Improvements and Water Line Improvements Contract No. 981. Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, June 29, 2011 . They will be publicly opened and read thereafter in the basement Auditorium. The work for which proposals are invited consists of all labor and materials for the construction of approximately 257 feet of 8-inch sanitary sewer and 12,567 feet of 12-inch to 30-inch diameter storm sewers along Idlewild Drive, Manor Drive, Astor Avenue, and Roselawn Avenue; 448 feet of 19 x 30-inch diameter HEP storm sewer; 112 feet of 22 x 34-inch diameter HEP storm sewer; 635 feet of 24 x 38-inch diameter HEP storm sewer; 8,000 l.f. of linear ditch grading; 43,250 c.y. of earth excavation for creation of a wetland basin; 6.6 acres of riparian, upland, or water zone seeding areas; 889 riparian or water zone trees and shrubs; 5,624 riparian or water zone plugs; 6,937 l.f. of 6 inch ductile iron water line; various 6 inch water valves and appurtenances; 109 water service taps transferred; fire hydrants installed or abandoned; manhole and catch basin abandonments or removal; driveway and permanent pavement replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-13366) and specifications. The project construction limits are within the City of Columbus and the City of Reynoldsburg. All work shall be completed within 365 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents in paper format (with Plans and Prevailing Wages Packet on CD (Compact Disc)), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

QUESTIONS: All questions regarding this project should be presented by email submittal as soon as possible but no later than the close of business on Wednesday June 22, 2011 to Paul Roseberry, P.E. [pbroseberry@columbus.gov](mailto:pbroseberry@columbus.gov) . Answers to questions will be given via addenda which will be issued, if necessary, by Friday June 24, 2011.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: May 27, 2011

BID OPENING DATE - June 30, 2011 11:00 am

SA004006 - XEROX EQUIPMENT MAINT.SERVICE, SUPPLIES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT), with a contract for preventative and emergency maintenance services, parts and supplies, for two (2) Xerox 4635MX production printers, from an authorized Xerox service provider. The contract term shall be for one (1) years, extend through September 30, 2012 and may be potentially extended up to (2) additional years.

1.2 Classification: The DoT owns two (2) Xerox 4635MX printers, one located in the City Data Center facility at 1601 Arlingate Lane (serial number 1MV010064) and one located in the DoT Mailing Center in the Jerry Hammond Center at 1111 E. Broad Street (serial number 1MV010480). Bids will be accepted and evaluated as follows:

Option 1: Per click charges with maintenance and supplies included, based on estimate of 7,500,000 clicks (annually) for printer at the City Data Center and 1,500,000 clicks (annually) for the printer at the DoT Mailing Center,

Option 2: Flat monthly maintenance charge, with supplies, based on the above estimates.  
ORIGINAL PUBLISHING DATE: June 14, 2011

SA004017 - Commemorative Badges ID System UTC

1.1 Scope: The City of Columbus Department of Finance and Management is obtaining bids to establish a Universal Term Contract (UTC) for the City of Columbus Division of Police to purchase custom Police Commemorative Badges with associated products and services that may or may not be used as part of a badge identification system. The Division of Police will make an initial large purchase with other purchases made on an as needed basis during the term of the contract. The contract will be in effect from the date of execution through December 31, 2016.

1.2 Classification: Items to be purchased will consist of personalized custom breast badges and hat badges for various ranks of uniformed officers that will be packaged as a set and/or packaged individually in gift boxes. Additionally, the custom breast badge is to have SmartShield (trademarked product) technology capability and designed for this capability on the back of the badge (SmartShield Technology ready) where a compatible RFID chip transponder can be purchased separately along with software, hardware and associated services at a future date if the City so decides. Initially, each breast badge will have an individualized engraving on the back in the recessed area where the RFID chip transponder normally would be located.

Bidders are required to respond to every item number requested on Page 5A and 5B separately, either in the form of a bid price, or as a "No Bid". Failure to do so may be used as a basis for rejection of the bid.

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

ORIGINAL PUBLISHING DATE: June 18, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004012 - Ped Safety Imp - Obetz Rd Sidewalks

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 30, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS-OBETZ ROAD SIDEWALKS BETH ANN TO PARSONS, CIP NO. 590105-100031, 1696 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 construct sidewalks and associated handicap ramps on Obetz Road between Beth Ann Drive and Parsons Avenue, driveways will also be replaced as needed to meet ADA requirements, 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 by October 31, 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. Bid documents can be purchased at 109 N. Front St, Room 301 for \$13.00. A pre-bid meeting will be held at 10:00 a.m. on June 16, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 21, 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: June 10, 2011

SA004013 - Roadway Improvements - Guardrail

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 30, 2011, for ROADWAY IMPROVEMENT - GUARDRAIL, CIP NO. 530161-100092, 1695 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 maintain the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures and install new structures. This contract addresses guardrail and fence needs throughout the entire City of Columbus network, 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 August 7, 2012.

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 \$7.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 13, 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: June 10, 2011

BID OPENING DATE - July 7, 2011 11:00 am

SA004008 - Basin Collector Parts UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide, for the City of Columbus, Division of Power and Water, a "firm offer for sale" blanket type contract for various replacement Basin Collector Parts and components as specified within. These replacement parts will be used at various water treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through July 31, 2014.

1.2 Classification: The Universal Term Contract resulting from this bid proposal will provide for the purchase and delivery only of replacement parts and components. All installation requirements will be handled by City of Columbus personnel.

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

ORIGINAL PUBLISHING DATE: June 08, 2011

SA004010 - BIKEWAY DEV. -BICENTENNIAL BIKEWAYS PLAN

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. July 7, 2011, for professional engineering consulting services for the Bikeway Development - Bicentennial Bikeways Plan, CIP No. 540002-100034. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering consulting services for the Division of Mobility Options to produce preliminary engineering reports which analyze the bikeway projects included in the Bicentennial Bikeways Plan (BBP) as adopted by City Council on June 2, 2008. The reports shall include such items as, conceptual designs, preliminary alignments, traffic analyses, preliminary cost estimates, preliminary environmental analyses, as well as determinations of feasibility and constructability, in addition to additional projects identified by the Division.

The preliminary engineering reports shall serve as the source document for future detailed design efforts. In order to successfully link a planning level project to a feasible and affordable design, the Offeror shall become familiar with the intent and methodology behind the BBP projects. There are a variety of individual projects to be analyzed as part of this contract. Improvements are mostly within the right-of-way, and will consist mainly of projects identified in the BBP such as shared use paths, bike lanes, and shared routes and spot improvements.

Work also includes conducting the necessary traffic engineering and parking analysis to refine BBP recommendations into practical complete street solutions. For example, road diets that require the removal of travel lanes and/or parking lanes must be analyzed for safety and capacity impacts as well as impacts to adjacent residents or businesses. Tools involve Highway Capacity Manual software and Synchro. Recommendations from the traffic engineering and parking analysis shall be illustrated in a conceptual design with cost estimates.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 2:00 p.m on June 21, 2011 at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 28, 2011. 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: June 11, 2011

BID OPENING DATE - July 14, 2011 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003991 - Employee Benefits Administration

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources, to obtain formal bids to contract with a Third Party Administrator (s) to administer the City's medical and prescription drug insurance February 1, 2012 through January 31, 2015.

1.2 Classification: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its medical and prescription drug plans.

The contractor or contractors must at a minimum provide the following services: process medical and prescription drug insurance claims for the City's self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping.

The contractor(s) must be able to duplicate the City's current benefit plans and services as set forth in five (5) labor negotiated contracts and the one salary ordinance plan, the City's Benefit Booklets, and United Healthcare's internal claim processing documents (IBaggs). If you do not agree, you must indicate every deviation.

The City is interested in one administrator for its medical plan to administer its PPO and fee-for-services plan for the non-PPO labor group (fire only), and one administrator for its prescription drug plan.

The City is not interested in a Medical Point of Service Plan with gatekeeper or HMO option at this time.

The City has five labor negotiated employee groups and one salary ordinance group. The City seeks health benefit administrator(s) for each of its two lines of business: Medical, and Prescription Drug. Refer to section 1.2 Classification.

If Offerors submit proposals for both medical and prescription drug, Offerors must submit separate binders for each and CLEARLY identify the line(s) of business they are offering.

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

ORIGINAL PUBLISHING DATE: June 23, 2011

BID OPENING DATE - July 18, 2011 1:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004018 - OCM-PS A/E DESIGN OF POLICE CRIME LAB

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)  
FOR PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES

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/ENGINEERING CONSULTING SERVICES.

1.2 Clarification: The scope of work shall include design and contract administration services for construction of a new crime laboratory to be built within the existing building at 724 Woodrow Avenue for the Department of Finance and Management, Office of Construction Management (CM) on behalf of Public Safety, Division of Police, to accommodate the operational needs of this Division.

1.3 Deadline for questions is Thursday, July 7, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto: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: June 17, 2011

BID OPENING DATE - July 28, 2011 1:00 pm

SA004016 - OCM-PS FOR ENERGY SERVICES COMPANY ESCO

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)  
FOR PROFESSIONAL ENERGY SERVICES COMPANY (ESCO) SERVICES

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 ENERGY SERVICES COMPANY (ESCO) SERVICES.

1.2 Clarification: The City of Columbus seeks proposals from interested Energy Services Companies to identify and implement capital improvements to reduce energy and related costs at various Division of Police Precincts in the City of Columbus. Contingent upon the outcome, the City may utilize the ESCO on other City owned facilities for energy efficiency related capital improvements. Interested ESCOs shall be accredited through the National Association of Energy Services Companies (NAMESCO), and have previous, verifiable, experience implementing similar projects.

1.3 Deadline for questions is Thursday, July 21, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto: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: June 11, 2011

# Public Notices

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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

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**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.

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**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:** [btlee@columbus.gov](mailto:btlee@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) <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

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**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) <<mailto:ralabarre@columbus.gov>>, [jmdominguez@columbus.gov](mailto: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

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**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) <<mailto:ralabarre@columbus.gov>>, [jmdominguez@columbus.gov](mailto: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

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

**Body"**The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0063-2011

**Drafting Date:** 03/07/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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:** btleec@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

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**Legislation Number:** PN0073-2011

**Drafting Date:** 03/23/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property for Sale, approximately 116.92 acres, situated on Duvall Road, Ashville, Ohio, 43103

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** ralabarre@columbus.gov; jmdominguez@columbus.gov

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 116.92 ACRES  
DUVALL ROAD  
ASHVILLE, OHIO 43103**

**SITE DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of 116.92 acres of vacant undeveloped farm land in Madison Township in Pickaway County. The site consists of three (3) parcels - F1600010002000 (45.95 acres), F1600010002001 (1 acre), and F1600010010200 (69.97 acres). The site is irregular in configuration with approximately 1,700+ feet of frontage on Duvall Road and 2,180 feet on Walnut Creek Pike. Walnut Creek bisects the site. The site is located on the south west corner of Duvall Road and Walnut Creek Pike. The property is located north of the city of Circleville and east of the communities of South Bloomfield and Ashville in the northeast portion of Pickaway County.

Per the Pickaway County Auditor's Record, 83.54 acres are tillable, 11 acres are woodland, 14 acres are pasture, 6.1 acres are wetland, 1 acre is home site, and 1.28 acres are road right-of-way. The property appears to be partially in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0075H, Zone X & A, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey shall be the sole responsibility of the purchaser.

There are four structures on the site (barn, corn crib, two car garage, and storage shed) in less than average condition.

Electric service is supplied by South Central Power Company and is located at the street on Duvall Road and Walnut Creek Pike. Natural gas service is provided by Columbia Gas of Ohio, although it is not readily available in the subject neighborhood. A private water well and septic system are located on Parcel F1600010002001 (1 acre site). Inspections and testing will be required to determine their viability and operating conditions and such inspections and testing shall be the sole responsibility of the purchaser.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at a price of **\$351,000.**

**ZONING**

The property is currently zoned Rural Residential. This zoning allows agricultural and single family dwellings.

**REMARKS**

This property is well suited for residential, recreational and agricultural uses. The site is currently leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

**CONTACT INFORMATION**

Real Estate Management Office 614-645-5189

**Legislation Number:** PN0074-2011

**Drafting Date:** 03/23/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 90.49 acres, situated on Little Walnut Road, Ashville, Ohio, 43103

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** ralabarre@columbus.gov; jmdominguez@columbus.gov

**Body**

**NOTICE PROPERTY FOR SALE  
APPROXIMATELY 90.49 ACRES  
LITTLE WALNUT ROAD  
ASHVILLE, OHIO 43103**

**SITE DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of 90.49 acres of vacant undeveloped farm land in Walnut Township in Pickaway County. Parcel #M3000040006600. The site is irregular in configuration with approximately 1,200+ feet of frontage on Little Walnut Road. The width varies from approximately 300 feet to 1,500 feet and the depth is approximately 5,225 feet. Walnut Creek runs along the west property line. The site is located south of South Bloomfield and Ashville, on the north side of Walnut Creek Road and is within 1 mile of US-23.

Per the Pickaway County Auditor's Record, 70 acres are tillable, 19.91 acres are woodland, and .58 acre is road right-of-way. The property appears to be located in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0180H, Zone B, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey will be the sole responsibility of the purchaser.

Electric service in the area is supplied by South Central Power Company and it is located at the street. Natural gas service is provided by Columbia Gas of Ohio, but is not readily available at the site. It is located within approximately one mile of the site boundary. As is typical in this rural area, water and sewer services are provided by private water wells and septic systems. Neither a water well nor septic system is present on the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at a price of **\$137,000.**

**ZONING**

The property is currently zoned Farm Residential. This zoning allows agricultural and single family dwellings.

**REMARKS**

This property is well suited for agricultural and recreational use. The site is currently being leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

**CONTACT INFORMATION**

Real Estate Management Office 614-645-5189

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**Legislation Number:** PN0115-2011

**Drafting Date:** 05/09/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City of Columbus Tax Budget - 2012 Tax Budget Notice of Public Hearing

**Contact Name:** Robert McDaniel

**Contact Telephone Number:** 614-645-8247

**Contact Email Address:** BLMcDaniel@columbus.gov

**Body**

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 27, 2011 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2012. Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

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**Legislation Number:** PN0150-2011

**Drafting Date:** 06/15/2011

**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**

Italian Village Commission Special Meeting

There will be an Italian Village Commission Special Meeting held on Tuesday, June 28, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

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**Legislation Number:** PN0151-2011

**Drafting Date:** 06/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment June 28, 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**

**JUNE 28, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 28, 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.

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### **RECONSIDERATION REQUEST**

**Application No.: 11310-00144**

**Location:** 27-29 EAST 2ND AVENUE (43201), located on the south side of E. 2nd Ave., 42 ft. east of Pearl Al.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variances to Sections:

3312.29, Parking space.

To reduce the minimum dimensions for parking spaces from 9 ft. by 18 ft. to 8 ft. by 16 ft. for two parking spaces.

3332.27, Rear yard.

To reduce the minimum rear yard from 25% of the total lot area (3,190 x 25% = 797.5 sq. ft.) to 17.3% (552 sq. ft.) of the total lot area; a reduction of 7.7%.

**Proposal:** To create two parking spaces in the rear yard of a 2-family dwelling.

**Applicant(s):** Tony McCleery; 6253 Post Rd.; Dublin, Ohio 43017

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**1. Application No.: 11310-00170**

**Location:** 5990 GODOWN ROAD (43235), located on the east side of Godown Road, approximately 500 feet north of Le Anne Marie Circle.

**Area Comm./Civic:** Northwest Civic Association

**Existing Zoning:** R-1, Residential District

**Request:** Variance(s) to Section(s):

3332.19, Fronting.

To allow a dwelling to not front a public right of way.

3312.43, Required surface for parking.

To allow a gravel driveway.

**Proposal:** A lot split and construction of 3 new dwellings.

**Applicant(s):** Benjamin B. Nelson, Esq.; 67 E. Wilson Bridge Road; Worthington, Ohio 43085

**Property Owner(s):** Morad Kalil; 5990 Godown Road; Columbus, Ohio 43235

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**2. Application No.: 11310-00205**

**Location:** 1523 HILLIARD & ROME ROAD (43026), located at the northwest corner of Hilliard-Rome Road and Renner Road

**Area Comm./Civic:** None

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the required number of additional parking spaces from 29 to 0.

**Proposal:** A change of use from retail to restaurant.

**Applicant(s):** Northstar Realty, c/o Jackson B. Reynolds; 37 W. Broad Street; Columbus, Ohio 43215

**Property Owner(s):** Georges Korner TKT II, L.L.C.; 150 E. Broad Street, Suite 100; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**3. Application No.: 11310-00206**

**Location:** 288 WALHALLA ROAD (43202), located at the southwest corner of Lakeview Ave. & Morningside Dr.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** RRR, Restricted Rural Residential District

**Request:** Variance to Section:

3332.21, Building lines.

To reduce the required building setback from 10 ft. to 8 ft. for the existing residence (current condition) and from 10 ft. to 6 ft. for a new porch and new garage.

**Proposal:** To construct a new front porch to an existing single-family dwelling and a new 720 sq. ft., detached garage.

**Applicant(s):** David H. Jones; 252 Walhalla Rd.; Columbus, Ohio 43202

**Property Owner(s):** Same as applicant

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**4. Application No.: 11310-00215**

**Location:** 409 MCNAUGHTEN ROAD (43213), located on the west side of McNaughten Rd., between Whitman Rd. and McNaughten Grove Ln.

**Area Comm./Civic:** None

**Existing Zoning:** RRR, Restricted Rural Residential District

**Request:** Variance to Section:

3312.49, Minimum number of parking spaces required.

To reduce the required number of parking spaces from 147 to 120.

**Proposal:** To construct a new church sanctuary and additional classroom and accessory space.

**Applicant(s):** Laurel Canyon Church of Christ; c/o Donald Plank; Plank Law Firm; 145 E. Rich St.; 3rd Floor; Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**5. Application No.: 11310-00210**

**Location:** 300 E. LIVINGSTON AVE. (43215), located at the northwest corner of Livingston Avenue and Grant Avenue.

**Area Comm./Civic:** None.

**Existing Zoning:** I, Institutional District

**Request:** Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required. To reduce the required number of parking spaces from 184 to 1

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**Legislation Number:** PN0152-2011

**Drafting Date:** 06/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment June 28, 2011 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**Body**

**APPEALS AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS**

**JUNE 28, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 28, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

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

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

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

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

1. 10312-00391  
3903 WESTERVILLE ROAD  
Northeast Area Commission  
R, Rural

To Appeal Zoning Code Violation Order No. 10470-03471 issued on 9/1/2010 for:

1. 3312.43, Required surface for parking.
2. 3312.35, Prohibited parking.
3. 3305.01, Certificate of zoning clearance.

**City Staff:** Mark Welling

**City Staff Phone:** 645-0327

**Appellant:** Schmitt Investments, L.L.C., 3903 Westerville Rd., Columbus, Ohio 43224

**Owner:** Same as appellant

**Attorney/Agent:** Brent D. Rosenthal, 366 E. Broad St., Columbus, Ohio 43215

2. 11312-00267  
134 E. WELCH AVENUE  
Merion Village  
R-2F, Residential

To Appeal Zoning Code Violation Order No. 11470-01374 issued on 4/25/2011 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
2. 3312.43, Required surface for parking.
3. 3332.289, Prohibited uses and activities.

**City Staff:** Louann Irwin

**City Staff Phone:** 645-7929

**Appellant:** Jason Abrahamson, 134 E. Welch Ave., Columbus, Ohio 43207

**Owner:** Same as appellant

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**Legislation Number:** PN0153-2011

**Drafting Date:** 06/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 6/27/2011

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** (614) 645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), JUNE 27, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**0843-2011**

To rezone 3000 EAST DUBLIN-GRANVILLE ROAD (43231), being 1.8± acres located on the north side of East Dublin-Granville Road, 505± feet west of Ponderosa Drive (600-114078). From: L-C-2, Limited Commercial District, To: C-2, Commercial District. (Rezoning # Z11-011)

**0902-2011**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.15, R-4, area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 743 DENNISON AVENUE (43215), to permit a second single-unit dwelling (a carriage house) and conform an existing single-unit dwelling with reduced development standards on a lot zoned in the R-4, Residential District (Council Variance # CV11-005).

**0905-2011**

To rezone 880 EAST ELEVENTH AVENUE (43211), being 2.59± acres located at the northwest corner of East Eleventh and Wright Avenues and on the east side of Wright Avenue, 140± feet north of East Eleventh Avenue, From: CPD, Commercial Planned Development, and R-3, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z11-013).

**0710-2011**

To rezone 1215 WEST MOUND STREET (43223), being 47.16± acres generally located on the south side of West Mound Street at the terminus of Glenwood Avenue, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z10-021).

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**Legislation Number:** PN0155-2011

**Drafting Date:** 06/17/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

**Body**

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, July 19, 2011: Tropical Nut and Fruit, 3150 Urbancrest Industrial Drive, Urbancrest, Ohio 43123; T. Marzetti Company, 3838 Indianola Avenue, Columbus, Ohio 43214.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., June 27, 2011, through July 18, 2011, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

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**Legislation Number:** PN0156-2011

**Drafting Date:** 06/20/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission Special Meeting

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Victorian Village Commission Special Meeting

There will be a Victorian Village Commission Special Meeting held on Thursday, June 30, 2011, at 109 N. Front St., in the 1st floor conference room, starting at 6:15pm

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**Legislation Number:** PN0157-2011

**Drafting Date:** 06/22/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

**Body**

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, July 19, 2011: Pharmaforce, Inc., 4150 Lyman Drive, Hilliard, Ohio 43026

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., June 27, 2011, through July 18, 2011, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

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**Legislation Number:** PN0158-2011

**Drafting Date:** 06/22/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Short North Design Guidelines - Italian Village Consideration

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 645-6057

**Contact Email Address:** kjwheeler@columbus.gov

**Body**

Hearing of Italian Village Commission to consider and take action on proposed Short North Design Guidelines

There is a Public Hearing of the above Commission scheduled for Tuesday, July 19, 2011, in the Community Training Center, ground floor, 109 North Front Street. The meeting begins at 6:15 pm and will include opportunity for public comment. Comments can also be provided in writing to the Planning Division prior to the meeting. Please note that the Commission's regular agenda will follow consideration of the guidelines.

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**Legislation Number:** PN0159-2011

**Drafting Date:** 06/22/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Short North Design Guidelines - Victorian Village Consideration

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 645-6057

**Contact Email Address:** kjwheeler@columbus.gov

**Body**

Hearing of Victorian Village Commission to consider and take action on proposed Short North Design Guidelines

There is a Public Hearing of the above Commission scheduled for Thursday, July 14, 2011, in the Community Training Center, ground floor, 109 North Front Street. The meeting begins at 6:15 pm and will include opportunity for public comment. Comments can also be provided in writing to the Planning Division prior to the meeting. Please note that the commission's regular agenda will follow consideration of the guidelines.

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**Legislation Number:** PN0160-2011

**Drafting Date:** 06/23/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**DEPOSITORY COMMISSION/TREASURY  
INVESTMENT BOARD MEETING  
WEDNESDAY, JULY 6, 2011 AT 2:00 P.M.  
CITY AUDITOR'S OFFICE  
CITY HALL  
90 W. BROAD STREET, ROOM 109  
COLUMBUS, OH 43215**

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**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:** [tjohnson@columbus.gov](mailto:tjohnson@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

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**Legislation Number:** PN0315-2010

**Drafting Date:** 12/08/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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](http://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.

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**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](mailto: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).

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**Legislation Number:** PN0322-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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.

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**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 [ljpoulton@columbus.gov](mailto: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:

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

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

May 31, 2011  
June 28, 2011  
July 26, 2011  
August 30, 2011  
September 27, 2011  
October 25, 2011  
November 29, 2011  
December 27, 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

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**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](mailto: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

Regular Meeting Date

(1st fl. Conf. Rm, 109 N. Front St.) (Training Center, 109 N. Front St.)  
12:00pm 6:15pm

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

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**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](mailto: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	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

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

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**Legislation Number:** PN0326-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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 [ljpoulton@columbus.gov](mailto: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 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 (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 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

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**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](mailto: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
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January 13, 2011	January 20, 2011
February 10, 2011	February 17, 2011
March 10, 2011	March 17, 2011
April 14, 2011	April 21, 2011
May 12, 2011	May 19, 2011
June 9, 2011	June 16, 2011
July 14, 2011	July 21, 2011
August 11, 2011	August 18, 2011
September 8, 2011	September 15, 2011
October 13, 2011	October 20, 2011
November 10, 2011	November 17, 2011
December 8, 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

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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](mailto: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